VILLAGE BOARD AGENDA

Tuesday, June 30, 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.** May 26, 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. **Presentation**
   - **a.** Presentation by McMahon and Ehlers on Future Stormwater Requirements and Financing
9. **Reports**
   - **a.** Fire Rescue
   - **b.** Calumet County Sheriff's Dept.
   - **c.** Village Manager

     Zoning Report

     Fire Station 70 Construction Report

     Project Status Report

   - **d.** Finance Director/Treasurer

Budget & Financial Reports

e. Public Works/Engineering/Parks/Trails

f. Clerk

g. Harrison Utilities

10. Approval of Bills and Claims

a. Bills and Claims – May 2026

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

a. None at this time.

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

a. Comprehensive Plan Amendment – North Shore Ridge LLC – Firelane 10 – Parcel 39652

b. Zoning Map Amendment (Rezoning) – North Shore Ridge LLC – Firelane 10 – Parcel 39652

c. Final Plat – Mader Homestead Acres – Gem Back 40 Development LLC –Woodland Rd – Parcel 33528

d. Certified Survey Map (CSM) – Village of Harrison – Parcel 47408- Homestead Lane- Harrison Commerce Park

e. Ordinance V26-05 and V26-06– Zoning Map Amendments (Rezonings) – Mader Homestead Acres and Mueller Farm Estates.

f. Special Event Permit - Fox Cities Marathon

g. Municipal Code Update: Repeal and Recreate Chapter 20: Solid Waste/ Recycling

h. Municipal Code Update: Chapter 16: Offenses

i. Development Agreement: Mader Homestead Acres

j. Development Agreement: Mueller Farm Estates: Woodland Road

k. Various Change Orders

l. Various Payment Requests

m. Purchase Mass Notifications Module: Civic Plus

n. Request to install and maintain a Little Free Library at Rennwood Park.

o. Request to install and maintain a Little Free Library at Dogwood Park.

p. 2025 Financial Statement and PSC Report

q. Harrison Commerce Park Pond: Prairie and Aquatic Plants Proposal: McMahon

r. 2026 Asphalt Street Resurfacing Program II: Award of Contract

s. Special Event Permit for Brody Hietpas (Brodazoffa)

t. Noe Road Closure Approval for Rescheduled Event: Touch a Truck

13. Future Agenda Items

a. None at this time.

14. Future Meetings

a. Future Meetings

July 14, 2026	2pm	Board of Review
July 28, 2026	5pm	Bi-Annual Listening Session
July 28, 2026	6pm	Regular Board Meeting
August 22, 2026	4pm to 9pm	Grand Opening/Ribbon Cutting of Fire Station 70
August 25, 2026	6pm	Regular Board Meeting

15. Closed Session

a. The Board may convene in Closed Session pursuant to Wis. Stat. section 19.85 (1)(e) for the purpose of deliberating or negotiating contract terms, wherever competitive or bargaining reasons require a closed session; specifically, to discuss strategy and bargaining authority to be used by the Village Manager in negotiations related to the fire service contract with the Village of Sherwood and the Town of Woodville.

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

16. Adjournment

Agenda posted and published:

June, 25, 2026 at Harrison Village Hall, Harrison Utilities and to www.harrison.wi.gov

/s/ Meghan Winkler, Clerk

Accessibility:

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

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 06/30/2026

Title: Presentation by McMahon and Ehlers on Future Stormwater Requirements and Financing

Issue: None

Background and Additional Information:
Phillip Kleman from McMahon will be present to give the Village Board an update of the current status of future stormwater related improvements the Village will need to plan for based on new phosphorus limits imposed by EPA and the DNR.

Jon Cameraon from Ehlers will be present to give a presentation about funding the proposed improvements necessary to meet the phosphorus limits.

Budget Impacts: Various to be discussed.

Attachments:

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Jarred Gerl, Fire Chief

Meeting Date:
June 30, 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

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 Copy

Filter: Incident.Basic Details Incident Date within last month

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
05/02/2026	0217	Village of Harrison	Fall	05/02/2026 12:14:59	05/02/2026 12:24:31	572.00
05/03/2026	0008	Village of Sherwood	Sick Case	05/03/2026 13:12:31	05/03/2026 13:16:54	263.00
05/03/2026	0218	Village of Harrison	Convulsions / Seizures	05/03/2026 00:06:57	05/03/2026 00:15:52	535.00
05/03/2026	0219	Village of Harrison	Investigate Hazardous Release (Nothing Found)	05/03/2026 12:44:05	05/04/2026 13:03:05	87540.00
05/04/2026	0221	Village of Harrison	Overdose / Poisoning	05/04/2026 21:37:04	05/04/2026 21:39:35	151.00
05/05/2026	0223	Village of Harrison	Cancelled	05/05/2026 15:42:02		
05/05/2026	0222	Village of Sherwood	Illness	05/05/2026 10:31:50	05/05/2026 10:39:28	458.00
05/06/2026	0226	Village of Harrison	Motor Vehicle Collision	05/06/2026 16:33:24	05/06/2026 16:44:53	689.00
05/06/2026	0224	Village of Harrison	Medical Alarm	05/06/2026 03:38:00	05/06/2026 03:49:07	667.00
05/06/2026	0225	Village of Harrison	Odor	05/06/2026 09:42:57	05/06/2026 09:57:56	899.00
05/07/2026	0227	Village of Harrison	Medical Alarm	05/07/2026 14:56:11	05/07/2026 15:00:00	229.00
05/09/2026	0230	Village of Sherwood	Choking	05/09/2026 13:02:51	05/09/2026 13:07:17	266.00
05/09/2026	0229	Town of Woodville	Heart Problems	05/09/2026 05:52:17	05/09/2026 06:04:56	759.00
05/10/2026	0232	Village of Sherwood	Overdose / Poisoning	05/10/2026 13:37:05	05/10/2026 13:42:44	339.00
05/10/2026	0234	Village of Sherwood	Breathing Problems	05/10/2026 23:29:33	05/10/2026 23:34:56	323.00
05/10/2026	0231	Village of Harrison	Gas Leak / Gas Odor	05/10/2026 00:20:47	05/10/2026 00:34:12	805.00
05/11/2026	0235	Village of Sherwood	Lift Assist	05/11/2026 23:06:22	05/11/2026 23:12:25	363.00
05/12/2026	0236	Village of Harrison	Fall	05/12/2026 11:53:45	05/12/2026 11:59:45	360.00
05/14/2026	0237	Village of Harrison	Injury	05/14/2026 15:32:24	05/14/2026 15:34:27	123.00
05/15/2026	0238	Village of Harrison	Unknown Problem	05/15/2026 13:47:09	05/15/2026 13:55:46	517.00
05/16/2026	0241	Village of Harrison	Nausea / Vomiting	05/16/2026 16:11:36	05/16/2026 16:18:26	410.00
05/16/2026	0239	Village of Harrison	Chest Pain (Non-Trauma)	05/16/2026 11:50:10	05/16/2026 11:59:49	579.00
05/16/2026	0240	Kaukauna	Structural Involvement	05/16/2026 15:40:26	05/16/2026 16:04:53	1467.00
05/18/2026	0243	Village of Harrison	Fire / Smoke Alarm	05/18/2026 04:12:06	05/18/2026 04:29:12	1026.00
05/18/2026	0245	Village of Sherwood	Cancelled	05/18/2026 17:24:50		
05/18/2026	0246	Village of Harrison	Unknown Problem	05/18/2026 19:59:56	05/18/2026 20:05:44	348.00
05/18/2026	0244	Village of Harrison	Chest Pain (Non-Trauma)	05/18/2026 11:20:05	05/18/2026 11:28:48	523.00

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
05/18/2026	0242	Village of Harrison	Unknown Problem	05/18/2026 02:01:11	05/18/2026 02:19:29	1098.00
05/19/2026	0248	Village of Harrison	Lift Assist	05/19/2026 19:00:36	05/19/2026 19:11:00	624.00
05/19/2026	0247	Village of Sherwood	Convulsions / Seizures	05/19/2026 18:37:46	05/19/2026 18:43:27	341.00
05/20/2026	0249	Village of Harrison	Sick Case	05/20/2026 09:16:32	05/20/2026 09:22:38	366.00
05/20/2026	0250	Village of Harrison	Fire / Smoke Alarm	05/20/2026 11:17:12	05/20/2026 11:23:45	393.00
05/21/2026	0251	Village of Harrison	Stroke / CVA	05/21/2026 15:48:26	05/21/2026 15:54:40	374.00
05/22/2026	0253	Village of Harrison	Fire / Smoke Alarm	05/22/2026 10:40:04	05/22/2026 10:52:16	732.00
05/22/2026	0252	Village of Harrison	CO Alarm	05/22/2026 01:45:22	05/22/2026 02:06:22	1260.00
05/23/2026	0254	Village of Harrison	Fire / Smoke Alarm	05/23/2026 12:58:56	05/23/2026 13:12:16	800.00
05/24/2026	0256	Village of Harrison	Chest Pain (Non-Trauma)	05/24/2026 14:11:25	05/24/2026 14:16:36	311.00
05/24/2026	0255	Village of Harrison	Vegetation / Grass Fire	05/24/2026 03:07:24	05/24/2026 03:28:22	1258.00
05/25/2026	1	Village of Harrison	Stroke / CVA	05/25/2026 10:18:01	05/25/2026 10:23:01	300.00
05/25/2026	0258	Village of Harrison	No Appropriate Choice	05/25/2026 11:53:12	05/25/2026 12:01:02	470.00
05/25/2026	0259	Village of Harrison	Unconscious Victim	05/25/2026 16:29:30	05/25/2026 16:35:45	375.00
05/26/2026	0261	Village of Harrison	Fire / Smoke Alarm	05/26/2026 10:18:29	05/26/2026 10:28:51	622.00
05/26/2026	0262	Village of Harrison	Fall	05/26/2026 13:27:03	05/26/2026 13:36:32	569.00
05/26/2026	99	Village of Harrison	Unknown Problem	05/26/2026 08:12:29	05/26/2026 08:16:19	230.00
05/26/2026	26-6214	Stockbridge	Structural Involvement	05/26/2026 14:55:09	05/26/2026 15:20:08	1499.00
05/27/2026	0264	Village of Sherwood	No Appropriate Choice	05/27/2026 16:52:34	05/27/2026 16:57:49	315.00
05/27/2026	0263	Village of Harrison	Illness	05/27/2026 10:04:23	05/27/2026 10:10:30	367.00
05/27/2026	0265	Village of Harrison	Other Outside Fire	05/27/2026 17:49:19	05/27/2026 18:00:30	671.00
05/29/2026	0267	Village of Harrison	Structural Involvement	05/29/2026 22:10:23	05/29/2026 22:49:09	2326.00
05/29/2026	0266	Village of Harrison	CO Alarm	05/29/2026 20:19:29	05/29/2026 20:35:31	962.00
05/30/2026	0268	Village of Harrison	Breathing Problems	05/30/2026 15:33:10	05/30/2026 15:41:58	528.00
05/31/2026	0270	Village of Harrison	No Appropriate Choice	05/31/2026 16:41:24	05/31/2026 16:50:05	521.00
05/31/2026	0269	Village of Harrison	CO Alarm	05/31/2026 13:14:18	05/31/2026 13:31:33	1035.00

Harrison Fire-Rescue

Fire Station 60 • Fire Station 70 • EMS

Village Board/Fire Commission Activity Report for May 2026

(Updated: 6/24/26)

1. Emergency Response

Harrison Fire-Rescue was dispatched to 53 emergency incidents in May.

- As of June 23rd, the Department responded to a total of 299 incidents.
- See attached Monthly Incidents Report.

2. Community Public Relations

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

- May 2nd — Firefighters from departments across Calumet County did groundskeeping work at the Wisconsin Fire & EMS Memorial in Wisconsin Rapids.
- May 25th — Sherwood Memorial Day Parade

3. Department Training/Meetings

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

- May 3rd — Confined Space Training
- May 4th — Department Meeting
  - 6pm Chiefs
  - 7pm Officers
  - 8pm Membership
- May 11th — EMS Meeting/Training
  - Rehabilitation policies
- May 12th — Wendel Meeting
- May 13th — Fire Commission Meeting
- May 18th — Fire Drill
  - Water Rescue

Harrison Fire-Rescue

Fire Station 60 • Fire Station 70 • EMS

4. Chief Business/Items of Note

- May 4th — Village Staff Training
- May 4th — New Hire Meeting
- May 5th — CVMIC Chief's Roundtable
- May 6th — Baycom Meeting
- May 7th — Sherwood Administrator Meeting
- May 13th — FAE Rescue 63 Meeting
- May 27th — Calumet County Emergency Operations Center Continuity Planning Workshop

- Station 70 remains on schedule, with completion possible by July 17th.
- An Assistance to Firefighters Grant (AFG) application was submitted to purchase new pagers, portable radios, and dual-band mobile radios to replace aging equipment. More information is expected in late summer or early fall.
- All heavy apparatus have completed pump testing and DOT inspections.
- Heavy Rescue 63 is in Pierce's production queue, with delivery anticipated in late 2026 or early 2027.

Respectfully Submitted,
Jarred Gerl
Fire Chief





VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

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

Meeting Date:
June 30, 2026

Title:
Calumet County Sherriff's Department Monthly Board Report

Recommended Action:
N/A

Background and Additional Information:
N/A

Budget Impacts:
N/A

Attachments:
Monthly Reports

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

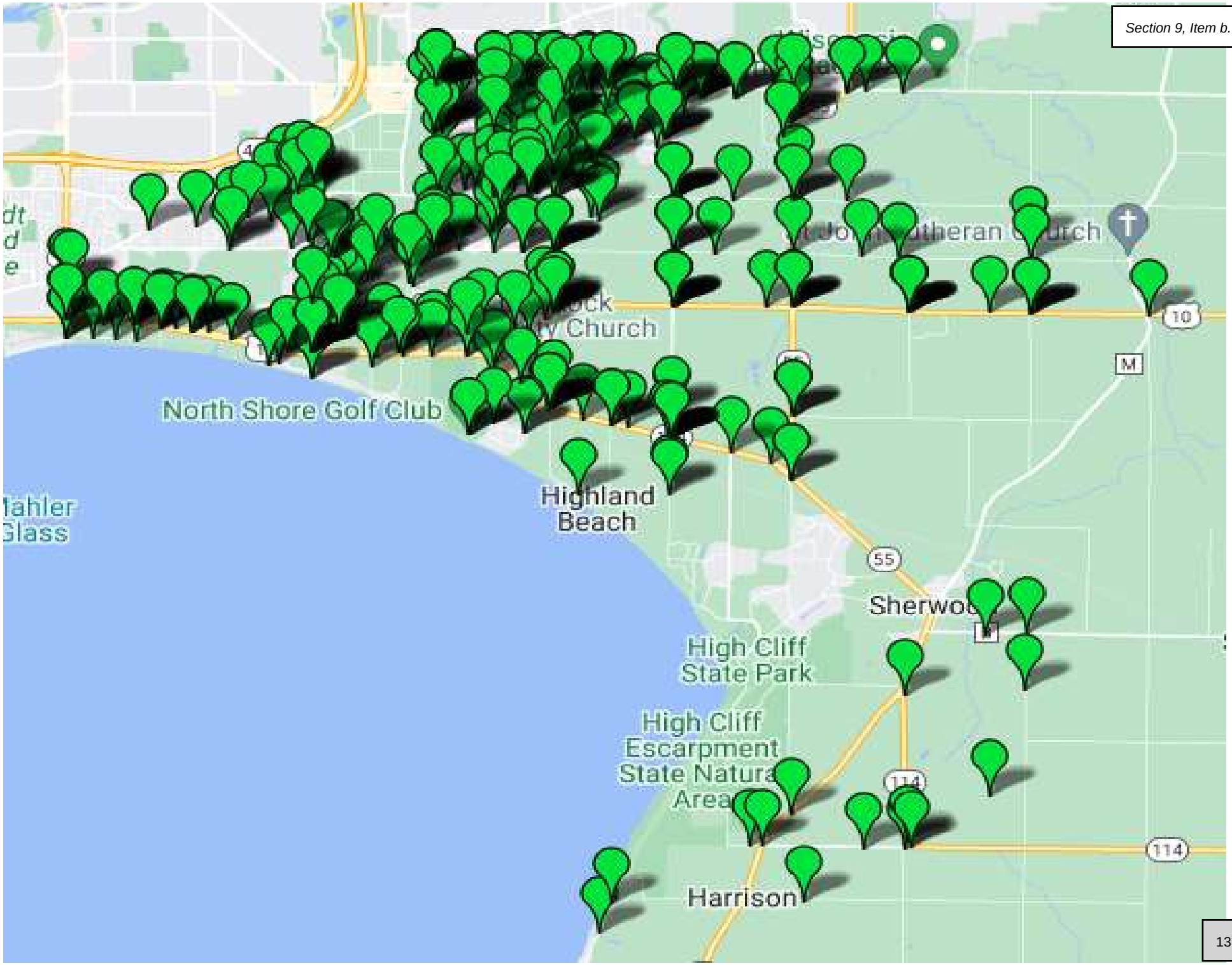
VILLAGE OF HARRISON (MAY - 2026)

OVERALL INCIDENT SUMMARY

911 HANG UP	17
ACCIDENT	7
ACCIDENT WITH INJURY	3
ALARM	3
ANIMAL	20
ASSIST AGENCY	8
ASSIST CITIZEN	26
BATTERY	0
CIVIL MATTER	1
CIVIL PROCESS	4
CRIME PREVENTION	0
DAMAGE TO PROPERTY	1
DISTURBANCE	4
DOMESTIC DISTURBANCE	1
DRUGS	2
EMERGENCY COMMITTAL	1
FIRE CALL	11
FRAUD	5
HARASSMENT	3
JAIL	0
JUVENILE COMPLAINTS	6
LOST / FOUND	6
MEDICAL	24
MISCELLANEOUS	3
MISSING PERSON	0
MOTORIST ASSIST	22
NOISE COMPLAINT	6
ORDINANCE	7
PARKING COMPLAINT	5
RECKLESS DRIVING	12
RUNAWAY	0
SUSPICIOUS PERSON	7
SUSPICIOUS SITUATION	10
SUSPICIOUS VEHICLE	10
THEFT	2
TRAFFIC HAZARD	12
TRAFFIC STOP	150
TRESPASSING	0
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	13

OVERALL	
TOTAL INCIDENTS	*412*
CITATIONS	75
WARNINGS	248
ORDINANCES	21

ARRESTS	
TOTAL ARRESTS	**16**
5/1/26 Warrant Service	
5/4/26 Bail Jumping	
5/5/26 OWI	
5/6/26 OWI	
5/9/26 OWI	
5/10/26 OWI 3rd	
5/11/26 Probation Violation	
5/14/26 OWI	
5/19/26 Operate while Revoked	
5/20/26 OWI	
5/20/26 OWI 2nd	
5/23/26 Operate while Revoked	
5/30/26 OWI	
5/30/26 Probation Violation	
5/30/26 Possess Drug Paraphernalia	
5/30/26 Operate while Revoked	


North Shore Golf Club
Highland Beach
High Cliff State Park
High Cliff Escarpment State Natura
Area
Harrison
Sherwo
10
M
55
114
114

VILLAGE OF HARRISON (MAY - 2026)

CONTRACT SUMMARY

911 HANG UP	7
ACCIDENT	6
ACCIDENT WITH INJURY	2
ALARM	3
ANIMAL	15
ASSIST AGENCY	4
ASSIST CITIZEN	23
BATTERY	0
CIVIL MATTER	1
CIVIL PROCESS	0
CRIME PREVENTION	0
DAMAGE TO PROPERTY	1
DISTURBANCE	4
DOMESTIC DISTURBANCE	1
DRUGS	1
EMERGENCY COMMITTAL	1
FIRE ALARM	1
FIRE CALL	7
FRAUD	5
HARASSMENT	2
JAIL	0
JUVENILE COMPLAINTS	3
LOST / FOUND	0
MEDICAL	21
MISCELLANEOUS	2
MISSING PERSON	0
MOTORIST ASSIST	20
NOISE COMPLAINT	6
ORDINANCE	7
PARKING COMPLAINT	5
RECKLESS DRIVING	9
RUNAWAY	0
SUSPICIOUS PERSON	6
SUSPICIOUS SITUATION	7
SUSPICIOUS VEHICLE	9
THEFT	1
TRAFFIC HAZARD	9
TRAFFIC STOP	133
TRESPASSING	0
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	13

CONTRACT	
TOTAL	335
ARRESTS	15
CITATIONS	68
WARNINGS	236
ORDINANCES	21

County Deputy
Harrison Deputy

CITATIONS			
Date	**Time**	**Violation Location**	**Violation**
05/01/2026	21:56	USH USH 10 WB 161 FT SOUTH OF NATURES WAY I	PED./BICYCLIST/EPAMD/ELECTRIC SCOOTER FYR-CROSSING ROAD
05/01/2026	21:56	USH USH 10 WB 234 FT SOUTH OF NATURES WAY I	OPERATE MOTOR VEHICLE W/O INSURANCE
05/01/2026	20:01	BAILEY DR 590 FT SOUTH OF LOGAN LN IN VILLA	UNSAFE BACKING OF VEHICLE
05/01/2026	19:42	USH USH 10 EB 1312 FT EAST OF USH 10 WB IN	OPERATING WHILE SUSPENDED
05/01/2026	22:55	CTH N NB 592 FT SOUTH OF USH USH 10 EB IN V	OPERATING W/PAC >=0.15 (1ST)
05/01/2026	21:38	CTH KK WB 498 FT WEST OF DEBRUIN RD IN VILL	OPERATING W/PAC (1ST)
05/01/2026	14:46	MANITOWOC RD 614 FT WEST OF STATE PARK RD I	OPERATE WITH CONTROL SUBSTANCE (1ST)
05/01/2026	06:19	USH USH 10 EB 315 FT EAST OF EISENHOWER DR	OPERATING WHILE SUSPENDED
05/02/2026	20:41	N COOP RD 210 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (20-24 MPH)
05/02/2026	20:41	N COOP RD 210 FT NORTH OF GARNET DR IN VILL	OPERATING WHILE UNDER THE INFLUENCE
05/03/2026	09:27	LAKE PARK RD AT SONNY DR IN VILLAGE OF HARR	FAIL/YIELD RIGHT/WAY FROM STOP SIGN
05/04/2026	21:11	SCHMIDT RD 108 FT EAST OF STH STH 55 IN VIL	OPERATING WHILE SUSPENDED
05/05/2026	22:24	USH USH 10 EB 780 FT WEST OF FIRE LANE 2 IN	OPERATING WHILE UNDER THE INFLUENCE
05/06/2026	22:24	USH USH 10 EB 780 FT WEST OF FIRE LANE 2 IN	POSSESS OPEN INTOXICANTS IN MV-DRIVER
05/06/2026	08:56	ONEIDA RD / HWY 114	FAIL/YIELD WHILE MAKING LEFT TURN
05/07/2026	15:04	SCHAEFER RD 0.33 MI EAST OF STATE PARK RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/07/2026	22:03	USH USH 10 WB 225 FT EAST OF KERNAN AVE IN	OPERATING WHILE SUSPENDED
05/08/2026	19:15	USH USH 10 WB 1150 FT WEST OF N HARWOOD RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/10/2026	23:50	N COOP RD 301 FT SOUTH OF CAMRON DR IN VILL	OPERATING WHILE UNDER THE INFLUENCE
05/10/2026	23:50	N COOP RD 301 FT SOUTH OF CAMRON DR IN VILL	FAILURE TO KEEP VEHICLE UNDER CONTROL
05/10/2026	19:43	CTH KK WB 54 FT EAST OF BRUX RD IN VILLAGE	OPERATING WHILE UNDER THE INFLUENCE(3RD)
05/11/2026	08:31	MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/12/2026	00:43	CTH KK WB 106 FT EAST OF CREEKSIDE CT IN VI	OPERATING W/PAC >=0.15 (1ST)
05/12/2026	22:59	CTH KK WB 125 FT EAST OF GINA DR IN VILLAGE	OPERATING W/PAC (1ST)
05/13/2026	20:57	USH USH 10 WB 0.38 MI EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (20-24 MPH)
05/13/2026	19:53	OLD HIGHWAY RD 534 FT WEST OF STH STH 114 W	POSSESS OPEN INTOXICANTS IN MV-DRIVER
05/13/2026	19:53	OLD HIGHWAY RD 534 FT WEST OF STH STH 114 W	OPERATING WHILE UNDER THE INFLUENCE
05/13/2026	04:33	USH USH 10 WB 815 FT WEST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (20-24 MPH)
05/14/2026	07:58	CTH KK EB 408 FT EAST OF COOP RD IN VILLAGE	FAIL TO SIGNAL TURN
05/14/2026	07:58	CTH KK EB 408 FT EAST OF COOP RD IN VILLAGE	UNREASONABLE AND IMPRUDENT SPEED
05/14/2026	03:46	S LAKE PARK RD 73 FT SOUTH OF MIDWAY RD/ CT	OPERATING W/PAC (2ND)
05/14/2026	21:46	N COOP RD 270 FT SOUTH OF CAMRON DR IN VILL	OPERATE MOTORCYCLE W/O VALID LICENSE
05/14/2026	15:31	STATE PARK RD AT AMY AVE IN VILLAGE OF HARR	HIT AND RUN-INVOLVE INJURY
05/14/2026	15:31	STATE PARK RD AT AMY AVE IN VILLAGE OF HARR	OVERTAKING & PASSING BICYCLE/EPAMD/ELECTRIC SCOOTER
05/16/2026	12:26	CTH N SB 1093 FT SOUTH OF MIDWAY RD IN VILL	VEHICLE OPERATOR FAIL/WEAR SEAT BELT
05/16/2026	10:34	STATE PARK RD 0.26 MI SOUTH OF USH USH 10 I	OPERATE W/O CARRYING LICENSE
05/16/2026	14:04	CTH N NB 175 FT NORTH OF HOELZEL WAY IN VIL	OPERATING WHILE SUSPENDED
05/19/2026	11:55	STH STH 55 NB 1095 FT SOUTH OF SCHMIDT RD I	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
05/19/2026	23:02	USH USH 10 WB 1105 FT EAST OF STH STH 55 NB	VENT/SIDE WINDOW EXCESSIVE TINTING
05/20/2026	02:52	USH USH 10 WB 0.45 MI EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
05/20/2026	19:59	USH USH 10 EB 754 FT EAST OF LAKE PARK RD I	OPERATING WHILE UNDER THE INFLUENCE
05/20/2026	04:52	STH STH 55 NB 167 FT NORTH OF QUELLA DR IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
05/20/2026	04:52	STH STH 55 NB 167 FT NORTH OF QUELLA DR IN	OPERATING WHILE UNDER THE INFLUENCE(2ND)
05/21/2026	14:18	NOE RD 153 FT NORTH OF MOONFLOWER DR IN VIL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/22/2026	10:48	STATE PARK RD 713 FT NORTH OF MANITOWOC RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/23/2026	13:07	CTH KK EB 49 FT WEST OF WASHINGTON ST/ CTH	AUTOMOBILE FOLLOWING TOO CLOSELY
05/23/2026	23:58	N COOP RD 114 FT SOUTH OF GARNET DR IN VILL	EXCEEDING SPEED ZONES, ETC. (40-44 MPH)
05/23/2026	00:34	N COOP RD 149 FT SOUTH OF LORNA LN IN VILLA	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
05/23/2026	05:41	CTH N NB AT JOCHMANN DR IN VILLAGE OF HARRI	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/24/2026	00:09	AMY AVE 103 FT EAST OF STATE PARK RD IN VIL	OPERATE W/O VALID LICENSE
05/24/2026	21:26	USH USH 10 EB 0.25 MI WEST OF FIRE LANE 2 I	VEHICLE OPERATOR FAIL/WEAR SEAT BELT
05/25/2026	17:42	STATE PARK RD 1093 FT NORTH OF MIELKE RD IN	OPERATE MOTORCYCLE W/O VALID LICENSE
05/25/2026	10:04	CTH N SB 734 FT NORTH OF ATLAS CT IN VILLAG	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
05/25/2026	09:35	CTH N SB 159 FT NORTH OF VANS RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/28/2026	15:15	STH STH 114 EB 644 FT EAST OF FIRE LANE 12	VEHICLE OPERATOR FAIL/WEAR SEAT BELT
05/28/2026	14:43	MANITOWOC RD AT N COOP RD IN VILLAGE OF HAR	FAIL/STOP AT STOP SIGN
05/28/2026	22:37	MIDWAY RD 1229 FT EAST OF MIDWAY RD/ CTH AP	SPEEDING IN OUTLYING DISTRICT (20-24 MPH)
05/28/2026	10:37	N COOP RD 515 FT SOUTH OF CAMRON DR IN VILL	VIOL OF CHILD SAFETY RESTRAINT - CHILD 4 YRS BUT < 8 YRS
05/29/2026	17:34	STH STH 114 WB 0.34 MI EAST OF ERTL RD IN V	SPEEDING IN 55 MPH ZONE (1-10 MPH)
05/29/2026	11:53	STATE PARK RD 864 FT SOUTH OF SCHMIDT RD IN	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
05/29/2026	15:04	USH USH 10 WB 814 FT EAST OF KERNAN AVE IN	NON-REGISTRATION OF AUTO, ETC
05/29/2026	02:31	CTH KK EB 147 FT EAST OF NOE RD IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (20-24 MPH)

05/29/2026	19:37	USH USH 10 EB 95 FT NORTH OF STH STH 114 EB	FAILURE TO YIELD RIGHT OF WAY
05/29/2026	01:12	CTH KK EB 462 FT WEST OF DARBOY DR IN VILLA	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
05/29/2026	12:12	NOE RD 629 FT SOUTH OF SHEPHERD LN IN VILLA	SPEEDING ON CITY HIGHWAY (1-10 MPH)
05/30/2026	19:26	USH USH 10 WB 942 FT EAST OF LAKE PARK RD I	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
05/30/2026	16:36	CTH N NB 218 FT SOUTH OF CTH KK IN VILLAGE	OPERATING WHILE UNDER THE INFLUENCE
05/30/2026	05:17	CTH KK EB 828 FT WEST OF STATE PARK RD IN V	SPEEDING ON RUSTIC ROAD/45 MPH (16-19 MPH)
05/30/2026	05:17	CTH KK EB 828 FT WEST OF STATE PARK RD IN V	OPERATING WHILE SUSPENDED
05/30/2026	11:56	SCHMIDT RD AT STATE PARK RD IN VILLAGE OF H	FAIL/STOP AT STOP SIGN
05/30/2026	14:24	MANITOWOC RD 308 FT WEST OF N COOP RD IN VI	OPERATE MOTOR VEHICLE W/O INSURANCE
05/30/2026	14:24	MANITOWOC RD 308 FT WEST OF N COOP RD IN VI	OPERATING WHILE SUSPENDED
05/30/2026	14:24	MANITOWOC RD 165 FT WEST OF N COOP RD IN VI	OPERATE AFTER REV/SUSP OF REGISTRATION
05/31/2026	23:33	USH USH 10 EB 133 FT EAST OF FIRE LANE 4 IN	OPERATING W/PAC (1ST)
05/31/2026	20:35	N COOP RD 144 FT SOUTH OF CTH KK WB IN VILL	OPERATING WHILE REVOKED (FORFEITURE 4TH+)

County Deputy
Harrison Deputy

WARNINGS

Date	Time	Violation Location	Violation
05/01/2026	20:42	STATE PARK RD 0.42 MI NORTH OF SCHAEFER RD	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
05/01/2026	19:42	USH USH 10 EB 1312 FT EAST OF USH 10 WB IN	OPERATE W/O CARRYING LICENSE
05/01/2026	19:42	USH USH 10 EB 1312 FT EAST OF USH 10 WB IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/01/2026	19:35	USH USH 10 EB 0.31 MI EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/01/2026	11:48	MIDWAY RD 236 FT EAST OF NOE RD IN VILLAGE	NON-REGISTRATION OF AUTO, ETC
05/01/2026	06:19	USH USH 10 EB 315 FT EAST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (20-24 MPH)
05/02/2026	23:45	USH USH 10 EB 0.37 MI EAST OF STATE PARK RD	UNSAFE LANE DEVIATION
05/02/2026	23:45	USH USH 10 EB 0.37 MI EAST OF STATE PARK RD	UNREASONABLE AND IMPRUDENT SPEED
05/02/2026	20:34	N COOP RD 210 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (11-15 MPH)
05/02/2026	03:05	CTH KK EB 432 FT WEST OF GOLDEN WAY IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/02/2026	02:33	CTH KK WB AT BRUX RD IN VILLAGE OF HARRISON	OBSTRUCTED DRIVERS VISION-FRONT VIEW
05/02/2026	02:33	CTH KK WB AT BRUX RD IN VILLAGE OF HARRISON	VEHICLE OPERATOR FAIL/WEAR SEAT BELT
05/02/2026	02:33	CTH KK WB AT BRUX RD IN VILLAGE OF HARRISON	OPERATE VEHICLE W/O REGISTRATION LAMPS
05/03/2026	22:55	STATE PARK RD 59 FT SOUTH OF AMY AVE IN VIL	REAR SIDE WINDOW EXCESSIVE TINTING
05/03/2026	22:55	STATE PARK RD 59 FT SOUTH OF AMY AVE IN VIL	VENT/SIDE WINDOW EXCESSIVE TINTING
05/03/2026	22:55	STATE PARK RD 59 FT SOUTH OF AMY AVE IN VIL	IMPROPER /ATTACH FRONT REG DECAL/TAG
05/03/2026	22:46	CTH N NB 1197 FT NORTH OF MANITOWOC RD IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/03/2026	22:46	CTH N NB 1197 FT NORTH OF MANITOWOC RD IN V	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
05/03/2026	22:10	USH USH 10 EB 185 FT WEST OF STATE PARK RD	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
05/03/2026	20:12	LAKE PARK RD 493 FT SOUTH OF ETHAN DR IN VI	UNSAFE LANE DEVIATION
05/03/2026	20:12	LAKE PARK RD 493 FT SOUTH OF ETHAN DR IN VI	IMPEDING TRAFFIC BY SLOW SPEED
05/03/2026	20:12	LAKE PARK RD 493 FT SOUTH OF ETHAN DR IN VI	OBSTRUCTED DRIVERS VISION-REAR VIEW
05/03/2026	20:12	LAKE PARK RD 493 FT SOUTH OF ETHAN DR IN VI	OBSTRUCTED DRIVERS VISION-FRONT VIEW
05/03/2026	18:42	CTH N NB 545 FT NORTH OF JOCHMANN DR IN VIL	OBSTRUCTED DRIVERS VISION-FRONT VIEW
05/03/2026	18:42	CTH N NB 545 FT NORTH OF JOCHMANN DR IN VIL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/03/2026	18:42	CTH N NB 545 FT NORTH OF JOCHMANN DR IN VIL	IMPROPER/ATTACH REAR REG DECAL/TAG
05/03/2026	18:42	CTH N NB 545 FT NORTH OF JOCHMANN DR IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/03/2026	01:41	USH USH 10 WB 306 FT EAST OF EISENHOWER DR	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
05/03/2026	01:41	USH USH 10 WB 306 FT EAST OF EISENHOWER DR	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
05/03/2026	01:41	USH USH 10 WB 306 FT EAST OF EISENHOWER DR	OPERATE MOTOR VEHICLE W/O INSURANCE
05/03/2026	01:41	USH USH 10 WB 306 FT EAST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (16-19 MPH)
05/03/2026	10:26	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	ILLEGIBLE LICENSE PLATES
05/03/2026	09:27	LAKE PARK RD AT SONNY DR IN VILLAGE OF HARR	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE

05/04/2026	23:17	STH STH 114 WB 570 FT EAST OF FIRE LANE 13	VEHICLE OPERATOR FAIL/WEAR SEAT BELT
05/04/2026	23:17	STH STH 114 WB 570 FT EAST OF FIRE LANE 13	OBSTRUCTED DRIVERS VISION-FRONT VIEW
05/04/2026	23:17	STH STH 114 WB 570 FT EAST OF FIRE LANE 13	OPERATE W/O CARRYING LICENSE
05/04/2026	23:17	STH STH 114 WB 570 FT EAST OF FIRE LANE 13	APPROACHING OPERATOR FAIL/DIM MULTIBEAMS
05/04/2026	17:10	SCHAEFER RD 0.33 MI EAST OF STATE PARK RD I	OBSTRUCTED DRIVERS VISION-FRONT VIEW
05/04/2026	17:10	SCHAEFER RD 0.33 MI EAST OF STATE PARK RD I	REAR SIDE WINDOW EXCESSIVE TINTING
05/04/2026	17:10	SCHAEFER RD 0.33 MI EAST OF STATE PARK RD I	VENT/SIDE WINDOW EXCESSIVE TINTING
05/04/2026	16:22	CTH N SB 404 FT NORTH OF HOELZEL WAY IN VIL	REAR SIDE WINDOW EXCESSIVE TINTING
05/04/2026	16:22	CTH N SB 404 FT NORTH OF HOELZEL WAY IN VIL	VENT/SIDE WINDOW EXCESSIVE TINTING
05/04/2026	16:22	CTH N SB 404 FT NORTH OF HOELZEL WAY IN VIL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/04/2026	16:22	CTH N SB 404 FT NORTH OF HOELZEL WAY IN VIL	IMPROPER/ATTACH REAR REG DECAL/TAG
05/04/2026	16:22	CTH N SB 404 FT NORTH OF HOELZEL WAY IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/04/2026	14:35	STH STH 114 WB AT PIGEON RD IN VILLAGE OF H	UNSAFE LANE DEVIATION
05/04/2026	14:35	STH STH 114 WB AT PIGEON RD IN VILLAGE OF H	FAILURE TO YIELD RIGHT OF WAY
05/04/2026	21:11	SCHMIDT RD 108 FT EAST OF STH STH 55 IN VIL	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
05/04/2026	20:48	CTH N NB 241 FT NORTH OF VANS RD IN VILLAGE	FAIL/PROPERLY MAINTAIN HEADLAMPS
05/04/2026	19:38	CTH N NB 476 FT SOUTH OF HEARTHSTONE DR IN	NON-REGISTRATION OF AUTO, ETC
05/04/2026	19:38	CTH N NB 476 FT SOUTH OF HEARTHSTONE DR IN	FAIL/DISPLAY VEHICLE LICENSE PLATES
05/05/2026	21:09	N COOP RD 579 FT NORTH OF GARNET DR IN VILL	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
05/06/2026	21:02	USH USH 10 EB 1252 FT EAST OF ONEIDA ST IN	FAIL/DISPLAY VEHICLE LICENSE PLATES
05/06/2026	21:02	USH USH 10 EB 1252 FT EAST OF ONEIDA ST IN	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
05/06/2026	22:24	USH USH 10 EB 780 FT WEST OF FIRE LANE 2 IN	OPERATION W/O REQUIRED LAMPS LIGHTED
05/07/2026	14:31	SCHAEFER RD 0.33 MI EAST OF STATE PARK RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/07/2026	15:38	MIDWAY RD 70 FT WEST OF NOE RD IN VILLAGE O	CRACKED/DAMAGED VEHICLE WINDSHIELD
05/07/2026	15:38	MIDWAY RD 70 FT WEST OF NOE RD IN VILLAGE O	NON-REGISTRATION OF AUTO, ETC
05/07/2026	22:03	USH USH 10 WB 225 FT EAST OF KERNAN AVE IN	OPERATE MOTOR VEHICLE W/O INSURANCE
05/07/2026	22:03	USH USH 10 WB 225 FT EAST OF KERNAN AVE IN	OPERATE AFTER REV/SUSP OF REGISTRATION
05/07/2026	22:03	USH USH 10 WB 225 FT EAST OF KERNAN AVE IN	FAIL/PROPERLY MAINTAIN HEADLAMPS
05/07/2026	21:00	USH USH 10 EB 561 FT WEST OF FIRE LANE 2 IN	OPERATION W/O REQUIRED LAMPS LIGHTED
05/08/2026	20:30	STH STH 114 EB 1163 FT WEST OF PIGEON RD IN	NON-REGISTRATION OF AUTO, ETC
05/08/2026	19:29	N COOP RD 37 FT NORTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/08/2026	01:41	USH USH 10 EB 800 FT WEST OF FIRE LANE 2 IN	FAIL/PROPERLY MAINTAIN HEADLAMPS
05/09/2026	05:35	N COOP RD 301 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/10/2026	12:10	N COOP RD 353 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (11-15 MPH)
05/10/2026	21:20	STATE PARK RD 104 FT SOUTH OF STH STH 114 E	FAIL/YIELD TO STOP FOR EMERGENCY VEHICLE
05/10/2026	21:20	STATE PARK RD 104 FT SOUTH OF STH STH 114 E	OPERATING LEFT OF CENTER
05/10/2026	21:20	STATE PARK RD 104 FT SOUTH OF STH STH 114 E	OBSTRUCTED LICENSE PLATES
05/10/2026	19:47	CTH KK WB 269 FT EAST OF HANDEL DR IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/10/2026	19:47	CTH KK WB 269 FT EAST OF HANDEL DR IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/10/2026	19:47	CTH KK WB 269 FT EAST OF HANDEL DR IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/10/2026	19:47	CTH KK WB 269 FT EAST OF HANDEL DR IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/10/2026	17:58	USH USH 10 EB 0.29 MI EAST OF PETERS RD IN	OPERATE MOTOR VEHICLE W/O INSURANCE
05/10/2026	17:58	USH USH 10 EB 0.29 MI EAST OF PETERS RD IN	IMPROPERLY ATTACHED LICENSE PLATES
05/10/2026	11:50	MIDWAY RD 40 FT EAST OF NOE RD IN VILLAGE O	ILLEGIBLE LICENSE PLATES
05/10/2026	09:25	N COOP RD 827 FT SOUTH OF CAMRON DR IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/10/2026	09:25	N COOP RD 827 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/11/2026	19:13	N HARWOOD RD AT USH USH 10 EB IN VILLAGE OF	REAR SIDE WINDOW EXCESSIVE TINTING
05/11/2026	19:13	N HARWOOD RD AT USH USH 10 EB IN VILLAGE OF	FAIL/STOP AT STOP SIGN
05/11/2026	18:44	N COOP RD 977 FT NORTH OF MIDWAY RD/ CTH AP	FAIL/NOTIFY ADDRESS CHANGE
05/11/2026	18:44	N COOP RD 977 FT NORTH OF MIDWAY RD/ CTH AP	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/11/2026	04:26	USH USH 10 EB 0.31 MI EAST OF PETERS RD IN	UNREASONABLE AND IMPRUDENT SPEED
05/11/2026	01:40	CTH N SB 70 FT SOUTH OF WOODLAND RD IN VILL	DISPLAY FALSE VEHICLE REGISTRATION PLATE
05/11/2026	01:40	CTH N SB 70 FT SOUTH OF WOODLAND RD IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/11/2026	09:16	STH STH 114 WB 91 FT NORTH OF STH STH 55 SB	OPERATE VEHICLE W/O STOPPING LIGHTS
05/11/2026	08:31	MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS	FAIL/STOP AT STOP SIGN
05/12/2026	13:08	STATE PARK RD 529 FT SOUTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/12/2026	21:31	USH USH 10 WB 707 FT EAST OF EISENHOWER DR	OBSTRUCTED DRIVERS VISION-FRONT VIEW
05/12/2026	21:31	USH USH 10 WB 707 FT EAST OF EISENHOWER DR	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/12/2026	21:31	USH USH 10 WB 707 FT EAST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/12/2026	21:20	USH USH 10 WB 1045 FT WEST OF FIRE LANE 2 I	OBSTRUCTED DRIVERS VISION-FRONT VIEW
05/12/2026	21:20	USH USH 10 WB 1045 FT WEST OF FIRE LANE 2 I	OPERATION W/O REQUIRED LAMPS LIGHTED
05/12/2026	20:38	USH USH 10 WB 178 FT WEST OF LAKE PARK RD I	REAR SIDE WINDOW EXCESSIVE TINTING
05/12/2026	20:38	USH USH 10 WB 178 FT WEST OF LAKE PARK RD I	VENT/SIDE WINDOW EXCESSIVE TINTING
05/12/2026	20:38	USH USH 10 WB 178 FT WEST OF LAKE PARK RD I	IMPROPER/ATTACH REAR REG DECAL/TAG
05/12/2026	20:44	STH STH 55 NB 1015 FT NORTH OF SCHMIDT RD I	VENT/SIDE WINDOW EXCESSIVE TINTING
05/12/2026	20:44	STH STH 55 NB 1015 FT NORTH OF SCHMIDT RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/12/2026	20:21	USH USH 10 WB 564 FT EAST OF FIRE LANE 3 IN	FAIL/PROPERLY MAINTAIN HEADLAMPS
05/13/2026	00:15	USH USH 10 EB 1281 FT WEST OF FIRE LANE 2 I	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE

05/13/2026	00:15	USH USH 10 EB 1281 FT WEST OF FIRE LANE 2 I	SPEEDING ON RUSTIC ROAD/45 MPH (11-15 MPH)
05/13/2026	22:51	USH USH 10 EB 435 FT WEST OF FIRE LANE 2 IN	IMPROPER/ATTACH REAR REG DECAL/TAG
05/13/2026	22:51	USH USH 10 EB 435 FT WEST OF FIRE LANE 2 IN	FAIL/DISPLAY VEHICLE LICENSE PLATES
05/13/2026	22:51	USH USH 10 EB 435 FT WEST OF FIRE LANE 2 IN	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
05/13/2026	22:37	USH USH 10 EB 319 FT EAST OF STH STH 114 EB	FAIL/PROPERLY MAINTAIN HEADLAMPS
05/13/2026	07:00	MANITOWOC RD AT CTH N SB IN VILLAGE OF HARR	BICYCLIST FAIL TO SIGNAL TURN
05/13/2026	07:00	MANITOWOC RD AT CTH N SB IN VILLAGE OF HARR	BICYCLIST/EPAMD FAIL/STOP AT STOP SIGN
05/13/2026	21:24	USH USH 10 WB 0.39 MI EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/14/2026	23:57	N COOP RD 281 FT SOUTH OF LORNA LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/14/2026	21:46	N COOP RD 270 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
05/15/2026	12:28	STH STH 55 NB 444 FT SOUTH OF CTH KK IN VIL	FAIL/NOTIFY ADDRESS CHANGE
05/15/2026	22:46	CTH KK EB 335 FT WEST OF STATE PARK RD IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/15/2026	22:46	CTH KK EB 335 FT WEST OF STATE PARK RD IN V	OPERATION W/O REQUIRED LAMPS LIGHTED
05/15/2026	22:15	STH STH 114 WB 399 FT WEST OF FIRE LANE 13	FAIL/PROPERLY MAINTAIN HEADLAMPS
05/15/2026	19:35	USH USH 10 EB 718 FT EAST OF ONEIDA ST IN V	OPERATE MOTOR VEHICLE W/O INSURANCE
05/15/2026	19:35	USH USH 10 EB 718 FT EAST OF ONEIDA ST IN V	NON-REGISTRATION OF AUTO, ETC
05/16/2026	12:26	CTH N SB 1093 FT SOUTH OF MIDWAY RD IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/16/2026	10:34	STATE PARK RD 0.26 MI SOUTH OF USH USH 10 I	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/16/2026	10:34	STATE PARK RD 0.26 MI SOUTH OF USH USH 10 I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/16/2026	09:01	N COOP RD 62 FT NORTH OF CAMRON DR IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/16/2026	14:04	CTH N NB 175 FT NORTH OF HOELZEL WAY IN VIL	NON-REGISTRATION OF AUTO, ETC
05/16/2026	21:38	USH USH 10 WB 0.43 MI WEST OF STH STH 55 IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/16/2026	21:04	STH STH 114 WB 0.25 MI EAST OF FIRE LANE 13	OPERATION W/O REQUIRED LAMPS LIGHTED
05/17/2026	21:04	STH STH 55 NB 293 FT NORTH OF USH USH 10 IN	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
05/18/2026	15:29	N COOP RD 350 FT SOUTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/18/2026	15:27	NORTH SHORE RD 71 FT NORTH OF WINDING TRAIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/18/2026	23:52	USH USH 10 WB 374 FT SOUTH OF PROVINCE LINK	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
05/18/2026	22:51	CTH N NB AT SCHMIDT RD IN VILLAGE OF HARRIS	FAIL/SIGNAL TURN/UNSAFE TURN
05/18/2026	19:45	MIDWAY RD 905 FT EAST OF MIDWAY RD/ CTH AP	VENT/SIDE WINDOW EXCESSIVE TINTING
05/18/2026	19:45	MIDWAY RD 905 FT EAST OF MIDWAY RD/ CTH AP	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
05/18/2026	18:47	CTH N SB 462 FT SOUTH OF HEARTHSTONE DR IN	IMPROPER DISPLAY OF LICENSE PLATE/TAG/DECAL
05/18/2026	14:55	STH STH 114 EB 465 FT SOUTH OF OLD HIGHWAY	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/19/2026	11:55	STH STH 55 NB 1095 FT SOUTH OF SCHMIDT RD I	IMPROPER /ATTACH FRONT REG DECAL/TAG
05/19/2026	11:55	STH STH 55 NB 1095 FT SOUTH OF SCHMIDT RD I	IMPROPER/ATTACH REAR REG DECAL/TAG
05/19/2026	19:58	CTH N NB 377 FT NORTH OF ATLAS CT IN VILLAG	ILLEGIBLE LICENSE PLATES
05/19/2026	19:58	CTH N NB 377 FT NORTH OF ATLAS CT IN VILLAG	SPEEDING IN OUTLYING DISTRICT (1-10 MPH)
05/19/2026	16:52	NOE RD 455 FT SOUTH OF SHEPHERD LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
05/19/2026	15:12	USH USH 10 WB 1167 FT WEST OF FIRE LANE 2 I	IMPROPER /ATTACH FRONT REG DECAL/TAG
05/19/2026	15:12	USH USH 10 WB 1167 FT WEST OF FIRE LANE 2 I	NON-REGISTRATION OF AUTO, ETC
05/19/2026	23:02	USH USH 10 WB 1105 FT EAST OF STH STH 55 NB	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
05/19/2026	21:52	USH USH 10 EB 0.34 MI WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (16-19 MPH)
05/19/2026	01:47	USH USH 10 WB 355 FT SOUTH OF NATURES WAY I	NON-REGISTRATION OF AUTO, ETC
05/19/2026	01:47	USH USH 10 WB 355 FT SOUTH OF NATURES WAY I	OPERATION W/O REQUIRED LAMPS LIGHTED
05/20/2026	19:59	USH USH 10 EB 754 FT EAST OF LAKE PARK RD I	FAIL/PROPERLY MAINTAIN HEADLAMPS
05/20/2026	19:59	USH USH 10 EB 754 FT EAST OF LAKE PARK RD I	OBSTRUCTED DRIVERS VISION-FRONT VIEW
05/20/2026	18:21	USH USH 10 EB 122 FT WEST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/20/2026	14:30	CTH KK EB 481 FT WEST OF PROSPERITY DR IN V	IMPROPER /ATTACH FRONT REG DECAL/TAG
05/20/2026	03:57	STATE PARK RD 92 FT SOUTH OF USH USH 10 EB	FAIL/STOP AT STOP SIGN
05/20/2026	03:01	STH STH 114 EB 301 FT WEST OF STATE PARK RD	NON-REGISTRATION OF OTHER VEHICLE
05/20/2026	02:45	USH USH 10 EB 300 FT EAST OF STH STH 114 EB	ILLEGIBLE LICENSE PLATES
05/20/2026	02:22	CTH KK WB 74 FT WEST OF MAIN ST IN VILLAGE	OBSTRUCTED LICENSE PLATES
05/20/2026	05:31	W5725 CTY TK KK	FALSE ALARM 1st
05/21/2026	21:39	USH USH 10 112 FT NORTH OF STH STH 114 IN V	FAIL TO SIGNAL TURN
05/21/2026	21:39	USH USH 10 112 FT NORTH OF STH STH 114 IN V	FAIL TO SIGNAL TURN
05/21/2026	21:39	USH USH 10 112 FT NORTH OF STH STH 114 IN V	UNREASONABLE AND IMPRUDENT SPEED
05/21/2026	19:18	CTH KK WB 172 FT EAST OF DARBOY DR IN VILLA	REAR SIDE WINDOW EXCESSIVE TINTING
05/21/2026	19:18	CTH KK WB 172 FT EAST OF DARBOY DR IN VILLA	VENT/SIDE WINDOW EXCESSIVE TINTING
05/21/2026	19:18	CTH KK WB 172 FT EAST OF DARBOY DR IN VILLA	IMPROPER /ATTACH FRONT REG DECAL/TAG
05/21/2026	19:13	CTH KK WB 201 FT EAST OF GINA DR IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/21/2026	19:55	USH USH 10 WB 373 FT EAST OF FIRE LANE 3 IN	VENT/SIDE WINDOW EXCESSIVE TINTING
05/21/2026	01:48	CTH KK WB 284 FT WEST OF GOLDEN WAY IN VILL	UNSAFE LANE DEVIATION
05/21/2026	14:18	NOE RD 153 FT NORTH OF MOONFLOWER DR IN VIL	NON-REGISTRATION OF AUTO, ETC
05/21/2026	14:18	NOE RD 153 FT NORTH OF MOONFLOWER DR IN VIL	SPEEDING ON CITY HIGHWAY (11-15 MPH)
05/22/2026	10:48	STATE PARK RD 713 FT NORTH OF MANITOWOC RD	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
05/22/2026	10:13	CTH KK WB 290 FT WEST OF DARBOY DR IN VILLA	OPERATE MOTOR VEHICLE W/O INSURANCE
05/22/2026	10:13	CTH KK WB 290 FT WEST OF DARBOY DR IN VILLA	CRACKED/DAMAGED VEHICLE WINDSHIELD
05/22/2026	08:30	NOE RD 371 FT NORTH OF HEARTHSTONE DR IN VI	SPEEDING ON CITY HIGHWAY (11-15 MPH)
05/22/2026	07:31	USH USH 10 WB 510 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (16-19 MPH)

05/22/2026	06:18	DARBOY DR 261 FT SOUTH OF CTH KK SB IN VILL	OPERATE MOTOR VEHICLE W/O INSURANCE
05/22/2026	06:18	DARBOY DR 261 FT SOUTH OF CTH KK SB IN VILL	NON-REGISTRATION OF AUTO, ETC
05/22/2026	00:46	CTH N NB 155 FT NORTH OF VANS RD IN VILLAGE	OPERATING LEFT OF CENTER
05/22/2026	23:55	STATE PARK RD 871 FT SOUTH OF STH STH 114 W	VENT/SIDE WINDOW EXCESSIVE TINTING
05/22/2026	23:55	STATE PARK RD 871 FT SOUTH OF STH STH 114 W	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
05/22/2026	03:23	LAKE PARK RD 175 FT NORTH OF USH USH 10 WB	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
05/22/2026	22:37	CTH N NB 219 FT SOUTH OF CTH KK IN VILLAGE	OPERATION W/O REQUIRED LAMPS LIGHTED
05/22/2026	21:11	USH USH 10 WB 705 FT EAST OF FIRE LANE 6 IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/22/2026	21:11	USH USH 10 WB 705 FT EAST OF FIRE LANE 6 IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/22/2026	21:01	USH USH 10 WB 127 FT EAST OF FIRE LANE 3 IN	FAIL/PROPERLY MAINTAIN HEADLAMPS
05/23/2026	12:29	CTH N NB 82 FT NORTH OF MANITOWOC RD IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/23/2026	14:42	CTH N NB 652 FT SOUTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/23/2026	14:28	CTH N NB 178 FT SOUTH OF VANS RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/23/2026	20:56	NOE RD 125 FT NORTH OF PEACEFUL LN IN VILLA	OPERATION W/O REQUIRED LAMPS LIGHTED
05/23/2026	05:41	CTH N NB AT JOCHMANN DR IN VILLAGE OF HARRI	NON-REGISTRATION OF AUTO, ETC
05/23/2026	01:15	N COOP RD 594 FT NORTH OF GARNET DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/24/2026	00:09	AMY AVE 103 FT EAST OF STATE PARK RD IN VIL	NON-REGISTRATION OF AUTO, ETC
05/24/2026	00:09	AMY AVE 103 FT EAST OF STATE PARK RD IN VIL	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
05/24/2026	22:06	MANITOWOC RD 944 FT EAST OF STATE PARK RD I	DISORDERLY CONDUCT W/MOTOR VEHICLE
05/24/2026	21:26	USH USH 10 EB 0.25 MI WEST OF FIRE LANE 2 I	FAIL/PROPERLY MAINTAIN TAIL LAMPS
05/25/2026	14:07	STH STH 55 SB 597 FT SOUTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/25/2026	13:03	MIDWAY RD 475 FT WEST OF KRISSY DR IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/25/2026	13:03	MIDWAY RD 475 FT WEST OF KRISSY DR IN VILLA	NON-REGISTRATION OF AUTO, ETC
05/25/2026	09:35	CTH N SB 159 FT NORTH OF VANS RD IN VILLAGE	IMPROPER/ATTACH REAR REG DECAL/TAG
05/27/2026	21:21	N COOP RD 203 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/27/2026	14:42	LAKE PARK RD 618 FT NORTH OF WINNIPEG ST IN	NON-REGISTRATION OF AUTO, ETC
05/27/2026	23:45	CTH KK EB 275 FT WEST OF HOPFENSPERGER RD I	ILLEGIBLE LICENSE PLATES
05/27/2026	22:23	WOODLAND RD 48 FT EAST OF LAKE PARK RD IN V	FAIL/STOP AT STOP SIGN
05/27/2026	20:56	USH USH 10 EB 305 FT WEST OF FIRE LANE 3 IN	OPERATION W/O REQUIRED LAMPS LIGHTED
05/28/2026	14:08	STH STH 55 SB 0.49 MI SOUTH OF USH USH 10 W	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/28/2026	14:08	STH STH 55 SB 0.49 MI SOUTH OF USH USH 10 W	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/28/2026	13:13	CTH KK WB 492 FT EAST OF SPEEDWAY LN IN VIL	IMPROPER /ATTACH FRONT REG DECAL/TAG
05/28/2026	13:13	CTH KK WB 492 FT EAST OF SPEEDWAY LN IN VIL	SPEEDING IN 55 MPH ZONE (1-10 MPH)
05/28/2026	01:10	LAKE PARK RD 329 FT NORTH OF ETHAN DR IN VI	NON-REGISTRATION OF AUTO, ETC
05/28/2026	01:10	LAKE PARK RD 329 FT NORTH OF ETHAN DR IN VI	CRACKED/DAMAGED/POOR REFLECT ON MIRROR
05/28/2026	01:10	LAKE PARK RD 329 FT NORTH OF ETHAN DR IN VI	ILLEGIBLE LICENSE PLATES
05/28/2026	01:10	LAKE PARK RD 329 FT NORTH OF ETHAN DR IN VI	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
05/28/2026	10:37	N COOP RD 515 FT SOUTH OF CAMRON DR IN VILL	OBSTRUCTED LICENSE PLATES
05/28/2026	10:37	N COOP RD 515 FT SOUTH OF CAMRON DR IN VILL	VIOL OF CHILD SAFETY RESTRAINT - CHILD 4 YRS BUT < 8 YRS
05/28/2026	10:37	N COOP RD 515 FT SOUTH OF CAMRON DR IN VILL	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
05/28/2026	10:27	N COOP RD 409 FT SOUTH OF CAMRON DR IN VILL	FAIL/DISPLAY VEHICLE LICENSE PLATES
05/28/2026	10:27	N COOP RD 409 FT SOUTH OF CAMRON DR IN VILL	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
05/28/2026	10:13	N COOP RD 409 FT SOUTH OF CAMRON DR IN VILL	OBSTRUCTED LICENSE PLATES
05/28/2026	10:13	N COOP RD 409 FT SOUTH OF CAMRON DR IN VILL	FAIL/DISPLAY VEHICLE LICENSE PLATES
05/28/2026	10:13	N COOP RD 409 FT SOUTH OF CAMRON DR IN VILL	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
05/29/2026	11:53	STATE PARK RD 864 FT SOUTH OF SCHMIDT RD IN	NON-REGISTRATION OF AUTO, ETC
05/29/2026	11:27	N COOP RD 603 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (11-15 MPH)
05/29/2026	19:24	PETERS RD 126 FT SOUTH OF USH USH 10 EB IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/29/2026	19:24	PETERS RD 126 FT SOUTH OF USH USH 10 EB IN	DISPLAY UNAUTH. VEH. REGISTRATION PLATE
05/29/2026	19:24	PETERS RD 126 FT SOUTH OF USH USH 10 EB IN	NO DISPLAY OF REGISTRATION CERTIFICATE
05/29/2026	15:04	USH USH 10 WB 814 FT EAST OF KERNAN AVE IN	OPERATE W/O CARRYING LICENSE
05/29/2026	11:02	ETHAN DR AT DYLAN DR IN VILLAGE OF HARRISON	FAIL/YIELD WHILE MAKING LEFT TURN
05/30/2026	11:53	CTH N NB 447 FT NORTH OF ATLAS CT IN VILLAG	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
05/30/2026	11:51	CTH KK EB 0.26 MI WEST OF STATE PARK RD IN	OBSTRUCTED LICENSE PLATES
05/30/2026	11:51	CTH KK EB 0.26 MI WEST OF STATE PARK RD IN	OPERATE MOTOR VEHICLE W/O INSURANCE
05/30/2026	11:51	CTH KK EB 0.26 MI WEST OF STATE PARK RD IN	REAR SIDE WINDOW EXCESSIVE TINTING
05/30/2026	11:51	CTH KK EB 0.26 MI WEST OF STATE PARK RD IN	VENT/SIDE WINDOW EXCESSIVE TINTING
05/30/2026	11:51	CTH KK EB 0.26 MI WEST OF STATE PARK RD IN	IMPROPER/ATTACH REAR REG DECAL/TAG
05/30/2026	21:39	USH USH 10 EB 0.45 MI WEST OF N HARWOOD RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/30/2026	19:26	USH USH 10 WB 942 FT EAST OF LAKE PARK RD I	FAIL/NOTIFY ADDRESS CHANGE
05/30/2026	19:26	USH USH 10 WB 942 FT EAST OF LAKE PARK RD I	REAR SIDE WINDOW EXCESSIVE TINTING
05/30/2026	19:26	USH USH 10 WB 942 FT EAST OF LAKE PARK RD I	VENT/SIDE WINDOW EXCESSIVE TINTING
05/30/2026	19:26	USH USH 10 WB 942 FT EAST OF LAKE PARK RD I	OPERATE MOTOR VEHICLE W/O INSURANCE
05/30/2026	19:26	USH USH 10 WB 942 FT EAST OF LAKE PARK RD I	OPERATE AFTER REV/SUSP OF REGISTRATION
05/30/2026	16:36	CTH N NB 218 FT SOUTH OF CTH KK IN VILLAGE	FAILURE TO YIELD RIGHT OF WAY
05/30/2026	16:36	CTH N NB 218 FT SOUTH OF CTH KK IN VILLAGE	UNSAFE LANE DEVIATION
05/30/2026	16:36	CTH N NB 218 FT SOUTH OF CTH KK IN VILLAGE	OPERATING LEFT OF CENTER
05/30/2026	16:36	CTH N NB 218 FT SOUTH OF CTH KK IN VILLAGE	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE

05/30/2026	16:01	STATE PARK RD 1085 FT NORTH OF USH USH 10 I	REAR SIDE WINDOW EXCESSIVE TINTING
05/30/2026	16:01	STATE PARK RD 1085 FT NORTH OF USH USH 10 I	VENT/SIDE WINDOW EXCESSIVE TINTING
05/30/2026	16:01	STATE PARK RD 1085 FT NORTH OF USH USH 10 I	SPEEDING IN OUTLYING DISTRICT (20-24 MPH)
05/30/2026	04:35	USH USH 10 74 FT EAST OF FIRE LANE 3 IN VIL	SPEEDING IN 55 MPH ZONE (11-15 MPH)
05/30/2026	11:56	SCHMIDT RD AT STATE PARK RD IN VILLAGE OF H	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
05/30/2026	11:56	SCHMIDT RD AT STATE PARK RD IN VILLAGE OF H	IMPROPER/ATTACH REAR REG DECAL/TAG
05/30/2026	14:24	MANITOWOC RD 308 FT WEST OF N COOP RD IN VI	FAIL/DISPLAY VEHICLE LICENSE PLATES
05/30/2026	14:24	MANITOWOC RD 308 FT WEST OF N COOP RD IN VI	IMPROPER/ATTACH REAR REG DECAL/TAG
05/30/2026	14:24	MANITOWOC RD 165 FT WEST OF N COOP RD IN VI	FAIL/DISPLAY VEHICLE LICENSE PLATES
05/31/2026	18:25	CTH N NB 1078 FT NORTH OF KUEPPER RD IN VIL	SPEEDING IN 55 MPH ZONE (16-19 MPH)
05/31/2026	16:09	STH STH 55 NB 327 FT NORTH OF MANITOWOC RD	SPEEDING IN 55 MPH ZONE (20-24 MPH)

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

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

Meeting Date:
June 30, 2026

Title:
Calumet County Sherriff's Department Monthly Board Report

Recommended Action:
N/A

Background and Additional Information:
N/A

Budget Impacts:
N/A

Attachments:
Monthly Reports

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

ALL TRAFFIC SOLUTIONS

NEIGHBORHOOD TRAFFIC SUMMARY

SPEED LIMIT 45

Posted Speed Limit

Violation Threshold= Speed Limit + 10mph

Traffic Study Dates:

05/13/2026 - 06/10/2026

Times: 0:00:00 - 23:59:59

Traffic Study Location:

state park / schmidt, NB

Violators
2173

Total Vehicles	Min Speed	Average Speed	Max Speed
59608	10 MPH	43 MPH	100 MPH



Compliance Rate



Vehicles Slowed Down*



85th Percentile Speed**

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/2026

Title: Village Manager Report

Issue: None

Background and Additional Information:

1. Old Highway Road reconstruction project to start the week of July 14. The contractor estimates 10 weeks to complete the work.
2. Old Highway Road Trail Project- The DOT grant funding the trail project requires a public informational meeting. This will be held at 5pm on June 30, 2026, prior to the Village Board Meeting.
3. The Village Manager with the help of the Fire Chief and the Clerk submitting an federal grant to FEMA for $341,000 to fund the replacement of the pagers and radios in the department. If awarded the village will need fund provide match at 5% or $16,552.
4. Please see attached listing for updates on other projects.

Budget Impacts: None

Recommended Action: None

Attachments:

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

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Ju x
PROJECT SNAPSHOT



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

CONSTRUCTION STATUS	
Actual Start Date:	09/08/25
% Complete to Date:	90%
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 6/2/2026
Weekly	Construction Meeting Tues 6/9/2026
Weekly	Construction Meeting Tues 6/16/2026
Weekly	Construction Meeting Tues 6/23/2026
Notes:	Owner Meeting Tues 6/30/26

4 WEEK OUTLOOK:	
WEEK 1 | 6.2.26	Install extractor & install gear grid lockers, and grading parking lots
WEEK 2 | 6.9.26	Begin to pour site concrete
WEEK 3 | 6.16.26	Continue to pour site concrete, and curbs & gutters
WEEK 4 | 6.23.26	Final grading of site, begin landscape

CONTRACTOR FINANCIAL COMPLETION STATUS

ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	91	Yes		
GC	Miron Construction	77	Yes		
FP	Pace Corporation	93	Yes		
PC	IKM Project Solutions	91	Yes		
MC	Johnson and Jonet	77	Yes		
EC	VOE Power Systems	76	Yes		

WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update

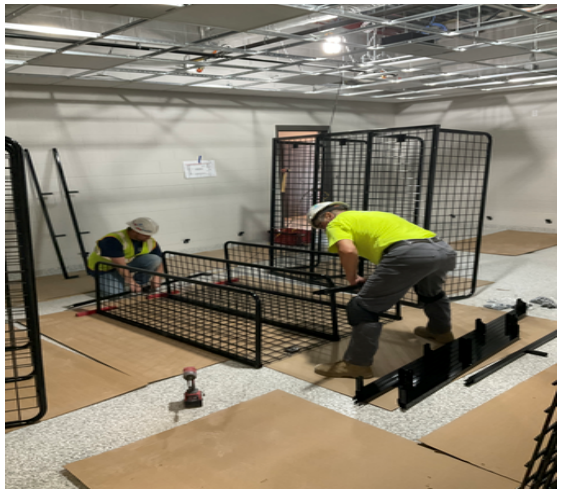
- 05/04-05/11 Fluid Applied Flooring
- 05/08-05/14 MEPF In-Grid
- 05/25-05/30 Place Slab On Grade App Bay
- 05/22-05/28 Drop Ceiling Tile
- 05/29-06/01 Install Extractor
- 06/01-06/02 Install Gear Grid Lockers
- 05/28-06/03 Grade Parking Lots
- 06/04-06/07 Curb & Gutter
- 06/04-06/17 Site Concrete



















02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Ju 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	10,898.82	-	6,879,764.82	4,566,800.29	757,108.20	5,323,908.49	77	1,555,856.33
FP	Pace Corporation Fire Protection	110,554.00	-	-	110,554.00	-	103,194.98	103,194.98	93	7,359.02
PC	IKM Building Solutions	662,001.00	15,431.00	-	677,432.00	567,498.65	52,013.45	619,512.10	91	57,919.90
MC	Johnson & Jonet	1,062,700.00	14,683.29	-	1,077,383.29	776,999.95	54,365.97	831,365.92	77	246,017.37
EC	VOE Power Systems	894,129.00	44,290.98		938,419.98	600,059.88	114,000.95	714,060.83	76	224,359.15
	Total Contractor Cost	**9,598,250.00**	**85,304.09**	**-**	**9,683,554.09**	**6,511,358.77**	**1,080,683.55**	**7,592,042.32**	**83**	**2,091,511.77**

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	89,600.00	11,200.00	100,800.00	90	11,200.00
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	8,875.02	143.70	9,018.72	90	981.28
	Construction Contract							-		-
52	PreConstruction	30,000.00	-	-	30,000.00	30,000.00		30,000.00	100	-
80	CM Labor	456,000.00	-	-	456,000.00	320,094.00	31,182.50	351,276.50	77	104,723.50
84	CM Fee	289,298.49	-	-	289,298.49	245,903.72	14,464.92	260,368.64	90	28,929.85
R40	Expenses	72,000.00	-	-	72,000.00	39,054.44	4,951.25	44,005.69	61	27,994.31
	Total Professional Service Cost	**1,551,328.49**	**-**	**-**	**1,551,328.49**	**1,292,551.18**	**61,942.37**	**1,354,493.55**	**91**	**196,834.94**

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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	9,598,250.00	85,304.09	-	9,683,554.09	6,511,358.77	1,080,683.55	7,592,042.32	83.09	2,091,511.77
Total Professional Service Cost	1,551,328.49	-	-	1,551,328.49	1,292,551.18	61,942.37	1,354,493.55	91	196,834.94
Total Owner Cost	24,350.00	-	-	24,350.00	-	-	20,772.00	85.31	3,578.00
TOTAL PROJECT BUDGET	**11,173,928.49**	**85,304.09**	**-**	**11,259,232.58**	**7,803,909.95**	**1,142,625.92**	**8,967,307.87**	**87**	**2,291,924.71**

Note: All Billings are thru May 30, 2026

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Ju 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 (Ju 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: $ 9,598,250.00
Approved Work: $ 85,304.09
Revised Total Contract Cost: $ 9,683,554.09

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

CE No.	Contractor	Description of Work	Type/ Reason	Proposal No	Proposal Amount	Amount Approved	Date Received	Date to Owner	Owner Reviewed	Status	Contractor CO No.
01.0	Miron	Site Utility Valve	Latent	ASI#5	7,953.75	7,953.75	11/13/25	12/09/25	12/23/25	Approved	CO 001
02.0	VOE	Temp Electrical Use Charges	Use Charge		1,079.62	1,079.62	12/09/25	12/09/25	01/28/26	Approved	CO 001
03.0	IKM	Shower Changes	Code	CE004	3,862.00	3,862.00	12/09/25	12/09/25	12/23/25	Approved	CO 001
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)	01/21/26	01/21/26	01/28/26	Approved	CO 004
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00	01/21/26	01/21/26	01/28/26	Approved	CO 005
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00	01/21/26	01/21/26	01/28/26	Approved	CO 006
07.0	VOE	WE Energy Usage Bill Nov		CE013	1,124.99	1,124.99	01/21/26	01/21/26	01/28/26	Approved	CO 002
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00	01/21/26	01/21/26	01/28/26	Approved	CO 007
09.0	VOE	WE Energy Usage Bill Dec		CE018	2,299.34	2,299.34	01/21/26	01/21/26	01/28/26	Approved	CO 002
10.0	IKM	Gas Meter Relocation		CE019	11,569.00	11,569.00	05/04/26	05/04/26	05/04/26	Approved	CO 002
11.0	Miron	Wall additions		CE002	2,945.07	2,945.07	02/24/26	03/04/26	03/11/26	Approved	CO 002
12.0	VOE	WE Energy Usage Bill Jan		CE021	3,750.03	3,750.03	01/21/26	01/21/26	01/28/26	Approved	CO 008
13.0	J&J	AirVAc Installation		CE026	13,716.24	13,716.24	05/04/26	05/04/26	05/04/26	Approved	CO 001
14.0	J&J	AV&Mech Updates		CE022	967.05	967.05	05/04/26	05/04/26	05/26/26	Approved	CO 002
15.0	VOE	AV&Mech Updates		CE022	7,907.00	7,907.00	05/04/26	05/04/26	05/26/26	Approved	CO 009
16.0	VOE	Eelctrical Updates from ASI 16		CE024	13,296.00	13,296.00	05/04/26	05/04/26	05/26/26	Approved	CO 010
17.0	Miron	AV&Mech Updates		CE022	1,395.79		06/03/26	06/03/26		Pending	CO 003
18.0	Miron	Toilet Accessories - ASI 15		CE023	553.28		06/03/26	06/03/26		Pending	CO 004
19.0	Miron	ASI 10.1- Card Reader & Door Hardware Combined		CE012	(5,391.00)		06/04/26	06/08/26		Pending	CO 005
Total					**81,862.16**	**85,304.09**					

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Ju x
CONTINGENCY TRACKING

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

CE No.	Contractor	Description of Work	Type/ Reason	Proposal No	Proposal Amount	Amount Approved	Date Received	Date to Owner	Owner Reviewed	Status	Contractor CO No.
01.0	Miron	Site Utility Valve		ASI#5	7,953.75	7,953.75				Approved	
02.0	VOE	Temp Electrical Use Charges Oct		Utilty	1,079.62	1,079.62				Approved	
03.0	Miron	Shower Changes		CE#4	3,862.00	3,862.00				Approved	
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)				Approved	
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00				Approved	
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00				Approved	
07.0	VOE	WE Energy Usage Bill Nov		CE013	1,124.99	1,124.99				Approved	
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00				Approved	
09.0	VOE	WE Energy Usage Bill Dec		CE018	2,299.34	2,299.34				Approved	
10.0	IKM	Gas Meter Relocation		CE019	11,569.00	11,569.00				Approved	
11.0	Miron	Wall Additions		CE002	2,945.07	2,945.07				Approved	
12.0	VOE	WE Energy Usage Bill Jan		CE021	3,750.03	3,750.03				Approved	
13.0	J&J	AirVAC Installation		CE026	13,716.24	13,716.24				Approved	
14.0	J&J	AV&Mech Updates		CE022	967.05	967.05				Approved	
15.0	VOE	AV&Mech Updates		CE022	7,907.00	7,907.00				Approved	
16.0	VOE	Eelctrical Updates from ASI 16		CE024	13,296.00	13,296.00				Approved	
17.0	Miron	AV&Mech Updates		CE022	1,395.79					Pending	
18.0	Miron	Toilet Accessories - ASI 15		CE023	553.28					Pending	
19.0	Miron	ASI 10.1- Card Reader & Door Hardware		CE012	(5,391.00)					Pending	
Total					**81,862.16**	**85,304.09**					

Village of Harrison

May-26 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	8	44	$ 6,530,000	$ 20,932,000	4	32	$ 1,535,000	$ 15,774,300
Two Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Multi Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Additions	1	5	$ 37,000	$ 296,900	1	5	$ 28,000	$ 300,900
Acc. Structures	5	10	$ 132,500	$ 300,500	2	11	$ 94,000	$ 479,900
Miscellaneous	36	71	$ 345,100	$ 927,000	15	52	$ 169,200	$ 471,198
Total Residential	50	130	$ 7,044,600	$ 22,456,400	22	100	$ 1,826,200	$ 17,026,298
Com./Ind.								
New	1	4	$ 1,200,000	$ 5,850,000	1	4	$ 650,000	$ 3,508,100
Additions	0	1	$ 0	$ 4,300,000	0	3	$ 0	$ 2,490,000
Acc. Structures	0	0	$ 0	$ 0	0	0	$ 0	$ 0
Miscellaneous	1	7	$ 0	$ 111,600	0	4	$ 0	$ 64,900
Total Com./Ind.	2	12	$ 1,200,000	$ 10,261,600	1	11	$ 650,000	$ 6,063,000
Combined Total	52	142	$ 8,244,600	$ 32,718,000	23	111	$ 2,476,200	$ 23,089,298

Current Project List –June 2026

1. **Harrison Commerce Park**
    - **a.** Final Roadway Improvements scheduled to begin mid July.
2. **Farmers Field Park Shelter**
    - **a.** Obtaining quotes for metal roofing installation.
    - **b.** Masonry to start in June
    - **c.** Kevin and a student working over the summer to install doors and windows
3. **Farmers Field Trail and Bridge**
    - a. Topsoil pile moving
    - b. Wooden bridge over waterway to connect playground to new shelter
    - c. New swing set installed along with mulch
4. **Crossroad Business Park**
    - **a.** Pro Edge Cabinets started construction.
    - **b.** Kelderman to start soon
    - **c.** Closing at end of June on Lots 10 and 11 for a softball practice facility
5. **Old Highway Road Reconstruction**
    - a. Need to schedule pre-con meeting with Northeast Asphalt
6. **Old Highway Road Trail**
    - **a.** Public Informational Meeting on June 30 at 5pm
    - **b.** Notices sent on 6/8
    - **c.** 30% plans submitted to the state.
7. **Unison Way- STH 55**
    - **a.** Design
        - **i.** Design agreement going to 1/27 board meeting for approval
        - **ii.** Road Alignment
        - **iii.** Utility extension
        - **iv.** DPW doing grading work
        - **v.** WisDOT negotiations for intersection improvements on STH 55
        - **vi.** Signed off on paperwork and submitted back to Fredrickson for Highline and STH 55 intersection.
8. **Eisenhower Drive Extension Project**
    - a. Appraisal to be completed by end of June
    - b. Randy Moss will then present it to the owner and they have 90 days to respond.
9. **Fran Mader Utility Extension GEM Family**
    - a. Dorner, Inc. starting utility installation the week of 6/8
10. ~~**Emerald Pond Trail**~~

~~**a.** DPW plans to complete trail work in the next week~~

11. **2026 Asphalt Resurfacing Projects**
    - **a.** Clover Ridge, Linden Hills and Mile Long almost binder on. Surface to be started soon.
    - **b.** Projects should be completed by the end of June.
12. **2026 Asphalt Resurfacing Project II**
    - **a.** Fire Lane 12, 12 west and 13 out to bid.
13. **Seal Coat and Crack Filling Projects**
    - a. Preconstruction meeting needs to be scheduled with Fahrner
14. **Harrison Road Hill Work**
    - a. DPW installing drain tile in hill roadway
    - b. CO issued to asphalt resurfacing projects to repave Harrison Road.
15. **Stormwater Ponds Maintenance**
    - a. None needed in 2026.
16. **Stormwater Ordinance Update**
    - a. Presentation to the Board in June to update on the current stormwater needs
17. ~~**McMahon- Subdivision Maps**~~

Harrison Utilities:

1. **North Shore HU Forcemain Extension Project**
    - a. Received signed easement
    - b. Design will commence in Fall 2026, after ground freezes to complete soil borings and bid the project.
2. **Others?**

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer June 30, 2026

Title:

Finance Director/Treasurer

- Budget Reports through May 31, 2026
- May 2026 Investment Report

Recommended Action:

None.

Issue:

None.

Background and Additional Information:

- The Summer Newsletter was distributed to residents and was received in late May and early June.
- The Village's auditors, CliftonLarsonAllen (CLA), finalized and submitted the PSC report. The financial statements have also completed their final quality review and are now finalized.
- The first three online credit card payment options, excluding property tax payments (already implemented), went live on Monday, June 8. Residents and customers can now make payments online for invoices, parking tickets, and real estate inquiries. I am currently working on an additional payment page for the Building Inspector. This page will not be publicly posted online but will instead be sent by email to ensure the total amount due has been verified by the Building Inspector before payment is made.
- I participated in an initial kickoff meeting with Civic Systems/Caselle for the ERP upgrade project on June 11 to discuss potential timelines and the overall project plan. As a rough estimate, the hope is to go live with the new software around June/July of 2027, but a formal timeline has not yet been finalized. A full implementation kickoff meeting with both their team and ours will take place when the implementation team is set, a formal timeline finalized, and the project start date approaches, most likely in early 2027. Work on the Village side has already started to work on the cleanup of data and changes to the chart of accounts.
- Grace became a notary public, bringing our total number of notaries to three. This will help ensure continued service for residents during vacations or absences.

Budget Impacts:

None.

Attachments:

- May 2026 Budget Reports
- May 2026 Investment Report

Fund: 100 - GENERAL FUND

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	0.00	1,179,945.01	1,730,000.00	-550,054.99	68.20
100-00-41150-000-000	Forest Cropland/MFL Taxes	0.00	0.00	18.00	-18.00	0.00
100-00-41210-000-000	Room Tax	-52.32	961.94	100.00	861.94	961.94
100-00-41320-000-000	Payments In Lieu of Taxes	0.00	0.00	69,000.00	-69,000.00	0.00
100-00-41800-000-000	Interest - Personal Prop. Tax	0.00	7,579.73	0.00	7,579.73	0.00
100-00-41900-000-000	Other Taxes	0.00	537.01	0.00	537.01	0.00
TAXES		-52.32	1,189,023.69	1,799,118.00	-610,094.31	66.09
100-00-42000-000-000	Special Assessments	0.00	0.00	147,325.00	-147,325.00	0.00
100-00-42300-000-003	Sp Assmts Kimbrly Hts 2022 Rds	0.00	12,376.03	0.00	12,376.03	0.00
SPECIAL ASSESS CONNECTION FEES		0.00	12,376.03	147,325.00	-134,948.97	8.40
100-00-43400-000-000	State Shared Revenues	0.00	0.00	458,812.00	-458,812.00	0.00
100-00-43401-000-000	Personal Property Aid	13,266.12	13,266.12	13,265.00	1.12	100.01
100-00-43430-000-000	Exempt Computer Aid	0.00	0.00	42,000.00	-42,000.00	0.00
100-00-43525-000-000	State EMS Funding	0.00	65,953.08	0.00	65,953.08	0.00
100-00-43530-000-000	State Transportation Aids	0.00	295,995.74	592,000.00	-296,004.26	50.00
100-00-43540-000-000	Recycling Grant	21,918.79	21,918.79	22,000.00	-81.21	99.63
100-00-43620-000-000	DNR	0.00	3,080.98	3,000.00	80.98	102.70
100-00-43660-000-000	PILOT on State Conserv Land	0.00	2,577.78	2,500.00	77.78	103.11
INTERGOVERNMENTAL REVENUES		35,184.91	402,792.49	1,133,577.00	-730,784.51	35.53
100-00-44105-000-000	Liquor & Beverage Licenses	900.00	4,325.00	6,000.00	-1,675.00	72.08
100-00-44110-000-000	Operators Licenses	535.00	1,825.00	4,000.00	-2,175.00	45.63
100-00-44115-000-000	Cigarette Licenses	100.00	300.00	300.00	0.00	100.00
100-00-44120-000-000	Cable Television Franchise Fee	15,016.55	20,942.42	100,000.00	-79,057.58	20.94
100-00-44205-000-000	Dog Licenses Fees	0.00	3,328.06	10,000.00	-6,671.94	33.28
100-00-44305-000-000	Building Permit Fee	12,721.50	37,665.90	68,000.00	-30,334.10	55.39
100-00-44306-000-000	HVAC Permit	2,485.40	8,364.60	18,000.00	-9,635.40	46.47
100-00-44307-000-000	Plumbing Permit	4,064.50	10,484.50	20,000.00	-9,515.50	52.42
100-00-44308-000-000	Electrical Permit	7,327.30	18,338.50	32,000.00	-13,661.50	57.31
100-00-44309-000-000	Siding/Windows/Roof Permit	450.00	2,100.00	4,000.00	-1,900.00	52.50
100-00-44310-000-000	Pool Permit	300.00	750.00	1,000.00	-250.00	75.00
100-00-44311-000-000	Lot Grade Fee	9,460.00	38,700.00	86,000.00	-47,300.00	45.00
100-00-44312-000-000	Driveway Grade Fee	2,035.00	8,325.00	19,000.00	-10,675.00	43.82
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	1,905.90	14,899.10	25,000.00	-10,100.90	59.60
100-00-44400-000-000	Zoning Permit Fee	6,575.00	21,675.00	40,000.00	-18,325.00	54.19
100-00-44401-000-000	Erosion Permit	1,210.00	9,725.00	17,500.00	-7,775.00	55.57
100-00-44410-000-000	Plat and CSM Review Fee	75.00	1,020.00	1,750.00	-730.00	58.29
100-00-44415-000-000	Site Plan Review Fee	0.00	1,400.00	2,500.00	-1,100.00	56.00
100-00-44900-000-000	Other License/Permit Fee	110.00	775.00	1,250.00	-475.00	62.00
100-00-44905-000-000	Fireworks Permit	0.00	0.00	50.00	-50.00	0.00
LICENSES AND PERMITS		65,271.15	204,943.08	456,500.00	-251,556.92	44.89
100-00-45105-000-000	Ordinance Violations	374.45	766.95	750.00	16.95	102.26
100-00-45110-000-000	Parking Violations	550.00	4,180.00	750.00	3,430.00	557.33
FINES, FORFEITS AND PENALTIES		924.45	4,946.95	1,500.00	3,446.95	329.80
100-00-46100-000-000	Administrative Fee	1,925.00	7,975.00	33,000.00	-25,025.00	24.17

Fund: 100 - GENERAL FUND

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
100-00-46105-000-000	Publication Fee - Liquor	42.00	209.00	275.00	-66.00	76.00
100-00-46110-000-000	Real Estate Inquiry Fee	1,470.00	6,030.00	11,500.00	-5,470.00	52.43
100-00-46210-000-000	Law Enforcement Charges	0.00	1,270,640.18	1,270,640.00	0.18	100.00
100-00-46310-000-000	Road Department Revenue	624.00	5,561.75	15,000.00	-9,438.25	37.08
100-00-46420-000-000	Refuse Collection Fee (67%)	941.52	482,424.31	440,000.00	42,424.31	109.64
100-00-46435-000-000	Recycling Collection Fee (33%)	593.60	238,062.61	280,000.00	-41,937.39	85.02
100-00-46440-000-000	Weed & Nuisance Control Fee	320.00	320.00	1,000.00	-680.00	32.00
100-00-46445-000-000	Compost Site Sticker Fee	9,330.00	32,830.00	45,000.00	-12,170.00	72.96
100-00-46722-000-000	Park Rental Fee	426.54	5,421.80	3,000.00	2,421.80	180.73
100-00-46740-000-000	Municipal Hall Rental Fee	0.00	1,706.22	2,250.00	-543.78	75.83
PUBLIC CHARGES FOR SERVICES		15,672.66	2,051,180.87	2,101,665.00	-50,484.13	97.60
100-00-47323-000-000	Fire Contracts-Sherwood/Wood	0.00	193,195.28	198,000.00	-4,804.72	97.57
INTERGOV'T CHARGES FOR SERV		0.00	193,195.28	198,000.00	-4,804.72	97.57
100-00-48110-000-000	Banking - Earned Interest	39,341.31	270,658.45	755,065.00	-484,406.55	35.85
100-00-48130-000-000	Sp. Assmnt. - Earned Interest	0.00	138.17	1,250.00	-1,111.83	11.05
100-00-48302-000-000	Sales - Fire Equipment	0.00	8,951.03	0.00	8,951.03	0.00
100-00-48309-000-000	Sale of Land	0.00	104,866.00	0.00	104,866.00	0.00
100-00-48500-000-000	Donations	77.68	1,604.85	0.00	1,604.85	0.00
100-00-48800-000-000	Treasurer - Cash Over	0.00	44.09	0.00	44.09	0.00
100-00-48900-000-000	Misc. Revenues	0.00	8,380.31	9,000.00	-619.69	93.11
MISCELLANEOUS REVENUES		39,418.99	394,642.90	765,315.00	-370,672.10	51.57
Total Revenues		156,419.84	4,453,101.29	6,603,000.00	-2,149,898.71	67.44

Fund: 100 - GENERAL FUND

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
100-00-51100-100-000	Village Board - Wages	4,000.12	17,327.43	52,000.00	34,672.57	33.32
100-00-51100-105-000	Village Board - FICA	305.94	1,325.27	3,980.00	2,654.73	33.30
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	55.00	442.02	250.00	-192.02	176.81
100-00-51100-500-022	Village Board - Telephone	265.68	1,328.54	3,500.00	2,171.46	37.96
100-01-51101-100-001	Planning - Salary	5,721.60	27,749.76	74,380.00	46,630.24	37.31
100-01-51101-105-000	Planning - FICA	437.70	2,184.83	5,690.00	3,505.17	38.40
100-01-51101-200-000	Planning - Benefits	56.36	338.16	620.00	281.84	54.54
100-01-51101-205-000	Planning - Retirement	411.96	1,998.01	5,360.00	3,361.99	37.28
100-01-51101-300-000	Planning - Per Diem	0.00	810.00	1,500.00	690.00	54.00
100-01-51101-301-000	Planning - Dues	0.00	0.00	1,000.00	1,000.00	0.00
100-01-51101-304-000	Planning - Consultants	4,217.94	19,752.90	25,000.00	5,247.10	79.01
100-01-51101-305-000	Planning - Training/Mile/Exp.	0.00	0.00	2,000.00	2,000.00	0.00
100-01-51101-400-000	Planning - Supplies	0.00	0.00	5,000.00	5,000.00	0.00
100-01-51101-800-000	Planning - Publications	150.40	378.82	1,500.00	1,121.18	25.25
100-00-51300-000-000	Legal	0.00	14,079.21	100,000.00	85,920.79	14.08
100-09-51300-000-000	Hwy Dept - Legal	0.00	585.00	15,000.00	14,415.00	3.90
100-02-51400-100-000	Gen. Admin - Wages	38,098.00	180,535.13	661,475.00	480,939.87	27.29
100-02-51400-105-000	Gen. Admin - FICA	2,728.08	13,773.45	50,686.00	36,912.55	27.17
100-02-51400-200-000	Gen. Admin - Benefits	12,357.20	80,511.50	176,560.00	96,048.50	45.60
100-02-51400-205-000	Gen. Admin - Retirement	2,743.08	13,538.55	47,704.00	34,165.45	28.38
100-02-51400-305-000	Gen. Admin - Training/Conf.	468.32	670.55	8,000.00	7,329.45	8.38
100-02-51400-310-000	Gen. Admin - Dues	210.00	725.00	1,000.00	275.00	72.50
100-02-51400-400-000	Gen. Admin - Supplies	965.52	13,777.11	20,000.00	6,222.89	68.89
100-02-51400-400-005	Gen. Admin - Postage	1,000.00	2,242.41	6,000.00	3,757.59	37.37
100-02-51400-400-006	Gen. Admin - Service Contracts	5,926.24	40,039.04	154,325.00	114,285.96	25.94
100-02-51400-800-000	Gen. Admin - Publications	58.36	58.36	1,500.00	1,441.64	3.89
100-02-51400-800-005	Gen. Admin - Newsltr & Postage	1,570.77	5,708.68	25,000.00	19,291.32	22.83
100-00-51440-000-000	Elections - Wages	10,354.50	10,354.50	30,000.00	19,645.50	34.52
100-00-51440-100-000	Elections-FICA	25.01	25.01	50.00	24.99	50.02
100-00-51440-200-000	Elections - Expenses/Training	0.00	0.00	150.00	150.00	0.00
100-00-51440-300-000	Elections - Service Contracts	877.90	2,410.18	6,000.00	3,589.82	40.17
100-00-51440-400-000	Elections - Supplies	886.04	5,817.95	10,000.00	4,182.05	58.18
100-00-51440-500-000	Elections - Postage	0.00	1,272.88	5,500.00	4,227.12	23.14
100-00-51440-600-000	Elections - Publications	95.04	247.77	750.00	502.23	33.04
100-05-51500-000-000	Assessor - Contract	3,580.00	17,916.60	50,000.00	32,083.40	35.83
100-04-51500-315-015	Treasurer - Accounting	0.00	15,540.12	30,000.00	14,459.88	51.80
100-00-51600-400-000	Municipal Bldg - Supplies	1,231.84	3,417.58	4,000.00	582.42	85.44
100-00-51600-500-020	Municipal Bldg - Electric	752.85	3,462.86	6,000.00	2,537.14	57.71
100-00-51600-500-021	Municipal Bldg - Heat	970.48	5,558.13	5,700.00	141.87	97.51
100-00-51600-500-022	Municipal Bldg - Telephone	267.09	1,510.14	3,500.00	1,989.86	43.15
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		100,789.02	634,322.33	1,712,030.00	1,077,707.67	37.05
100-00-52100-000-000	Law Enforcement - Contract	0.00	413,275.18	1,270,640.00	857,364.82	32.52
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	64,723.86	166,008.87	337,380.00	171,371.13	49.21

Fund: 100 - GENERAL FUND

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
100-06-52200-105-000	Fire Dept - FICA	4,879.28	12,448.70	25,810.00	13,361.30	48.23
100-06-52200-200-000	Fire Dept - Benefits	4,927.12	31,817.04	69,860.00	38,042.96	45.54
100-06-52200-210-000	Fire Dept - Retirement	2,183.54	10,590.17	60,780.00	50,189.83	17.42
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	870.00	16,221.29	0.00	-16,221.29	0.00
100-06-52200-305-000	Fire Dept - Training/Mem	792.29	1,970.96	15,000.00	13,029.04	13.14
100-06-52200-400-000	Fire Dept - Supplies/Services	861.46	10,628.05	31,000.00	20,371.95	34.28
100-06-52200-401-000	Fire Dept - Physicals	0.00	1,212.00	5,000.00	3,788.00	24.24
100-06-52200-402-000	Fire Dept - Software	0.00	4,879.00	9,500.00	4,621.00	51.36
100-06-52200-403-000	Fire Dept - Appreciation Night	0.00	2,013.20	3,000.00	986.80	67.11
100-06-52200-404-000	Fire Dept - Annual Tests/Certs	1,579.25	6,868.75	10,000.00	3,131.25	68.69
100-06-52200-406-000	Fire Dept - EMS FAP	0.00	9,374.84	0.00	-9,374.84	0.00
100-06-52200-500-020	Fire Dept - Electric	437.10	1,836.42	7,500.00	5,663.58	24.49
100-06-52200-500-021	Fire Dept - Heat	354.79	3,373.46	9,500.00	6,126.54	35.51
100-06-52200-500-022	Fire Dept - Telephone	124.22	621.22	2,400.00	1,778.78	25.88
100-06-52200-500-023	Fire Dept - Water/Sewer	362.00	1,654.27	5,500.00	3,845.73	30.08
100-06-52200-505-000	Fire Dept - Bldg Maintenance	659.40	2,494.41	20,000.00	17,505.59	12.47
100-06-52200-600-000	Fire Dept - Vehicle Maint.	9,066.67	11,579.85	35,000.00	23,420.15	33.09
100-06-52200-700-000	Fire Dept - Equip Maintenance	0.00	2,371.08	15,500.00	13,128.92	15.30
100-06-52200-700-030	Fire Dept - Fuel	176.45	2,601.40	6,000.00	3,398.60	43.36
100-08-52300-000-000	1st Responders - Operating Exp	1,782.04	2,474.57	15,000.00	12,525.43	16.50
100-00-52400-000-000	Building Inspector - Contract	2,779.84	4,637.76	40,000.00	35,362.24	11.59
100-00-52400-100-000	Inspections - Wages	7,005.88	34,046.90	84,700.00	50,653.10	40.20
100-00-52400-105-000	Inspections - FICA	517.82	2,555.04	6,480.00	3,924.96	39.43
100-00-52400-200-000	Inspections - Grade Checks	5,506.65	15,109.60	32,000.00	16,890.40	47.22
100-00-52400-201-000	Inspections - Benefits	2,197.76	14,579.14	29,660.00	15,080.86	49.15
100-00-52400-205-000	Inspections - Retirement	504.43	2,451.37	6,100.00	3,648.63	40.19
100-00-52400-305-000	Inspections - Expense/Mileage/	0.00	750.00	7,000.00	6,250.00	10.71
100-00-52400-310-000	Inspections - Dues	0.00	0.00	500.00	500.00	0.00
100-00-52400-400-000	Inspections - Supplies	694.06	2,042.21	6,500.00	4,457.79	31.42
PUBLIC SAFETY		112,985.91	792,486.75	2,200,810.00	1,408,323.25	36.01
100-09-53311-000-000	Hwy Dept - Engineer/Consultant	422.40	3,573.16	25,000.00	21,426.84	14.29
100-09-53311-100-000	Hwy Dept - Wages	44,353.21	221,564.09	632,000.00	410,435.91	35.06
100-09-53311-100-901	Hwy Dept - Part Time Wages	8,570.50	22,501.76	78,390.00	55,888.24	28.70
100-09-53311-103-000	Hwy Dept - Overtime Wages	1,433.02	35,628.72	49,550.00	13,921.28	71.90
100-09-53311-105-000	Hwy Dept - FICA	3,367.05	18,760.46	52,050.00	33,289.54	36.04
100-09-53311-105-901	Hwy Dept - Part Time FICA	655.66	1,721.42	6,090.00	4,368.58	28.27
100-09-53311-200-000	Hwy Dept - Benefits	15,914.54	104,653.26	225,850.00	121,196.74	46.34
100-09-53311-205-000	Hwy Dept - Retirement	3,417.23	18,612.57	48,980.00	30,367.43	38.00
100-09-53311-305-000	Hwy Dept - Training Expenses	65.78	65.78	3,000.00	2,934.22	2.19
100-09-53311-306-000	Hwy Dept - CDL/Testing	0.00	168.00	500.00	332.00	33.60
100-09-53311-400-000	Hwy Dept - Supplies	4,065.61	22,068.84	35,000.00	12,931.16	63.05
100-09-53311-500-020	Hwy Dept - Electric	1,129.27	5,194.29	10,000.00	4,805.71	51.94
100-09-53311-500-022	Hwy Dept - Telephone	326.44	1,632.35	3,500.00	1,867.65	46.64
100-09-53311-505-000	Hwy Dept - Building Maint	1,273.92	22,280.00	38,000.00	15,720.00	58.63
100-09-53311-600-030	Hwy Dept - Fuel	9,241.22	43,347.53	60,000.00	16,652.47	72.25
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance	3,002.21	20,910.94	40,000.00	19,089.06	52.28
100-09-53311-700-000	Hwy Dept - Equip Maintenance	2,488.78	64,615.35	70,000.00	5,384.65	92.31
100-09-53311-900-000	Hwy Dept - Road Maintenance	11,316.50	13,573.88	240,000.00	226,426.12	5.66
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	0.00	110,408.63	115,000.00	4,591.37	96.01

Fund: 100 - GENERAL FUND

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
100-09-53315-902-000	Hwy Dept - Signs	2,102.57	5,878.06	22,000.00	16,121.94	26.72
100-00-53420-000-000	Street Lighting - General	323.04	1,292.16	26,000.00	24,707.84	4.97
100-00-53420-004-000	Street Lighting - HAA	1,675.51	6,706.03	0.00	-6,706.03	0.00
100-09-53430-000-000	Hwy Dept - Sidewalk Maint	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53441-100-000	Illicit Discharge Program	0.00	3,760.00	5,000.00	1,240.00	75.20
100-00-53620-000-000	Refuse and Garbage Services	37,455.57	148,926.84	435,000.00	286,073.16	34.24
100-00-53635-000-000	Recycling Services	24,697.58	98,557.22	280,000.00	181,442.78	35.20
100-00-53635-100-000	Compost Site	190.99	8,942.70	10,000.00	1,057.30	89.43
100-00-53640-000-000	Weed and Nusiance Control	0.00	0.00	1,000.00	1,000.00	0.00
PUBLIC WORKS		177,488.60	1,005,344.04	2,531,910.00	1,526,565.96	39.71
100-00-55200-000-000	Parks - Maint. and Utilities	4,829.58	12,027.95	45,000.00	32,972.05	26.73
100-00-55200-120-000	Parks - Recreation Programs	15,000.00	15,000.00	35,000.00	20,000.00	42.86
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	150.00	150.00	475.00	325.00	31.58
CULTURE, RECREATION AND EDU.		19,979.58	27,177.95	82,075.00	54,897.05	33.11
100-00-56900-000-110	Development	0.00	38.97	5,500.00	5,461.03	0.71
CONSERVATION AND DEVELOPMENT		0.00	38.97	5,500.00	5,461.03	0.71
100-00-59100-000-000	Transfer Out	0.00	37,400.00	0.00	-37,400.00	0.00
100-00-59900-000-000	Contingency	0.00	0.00	70,675.00	70,675.00	0.00
OTHER FINANCING USES		0.00	37,400.00	70,675.00	33,275.00	52.92
Total Expenses		411,243.11	2,496,770.04	6,603,000.00	4,106,229.96	37.81
Net Totals		-254,823.27	1,956,331.25	0.00	-1,956,331.25	

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
401-00-41110-000-000	Tax Increments - TID #1	0.00	809,985.43	1,150,000.00	-340,014.57	70.43
TAXES		0.00	809,985.43	1,150,000.00	-340,014.57	70.43
401-00-43401-000-000	Personal Property Aid - TID #1	7,917.12	7,917.12	7,917.00	0.12	100.00
401-00-43430-000-000	TID Exempt Computer Aid	0.00	0.00	390.00	-390.00	0.00
INTERGOVERNMENTAL REVENUES		7,917.12	7,917.12	8,307.00	-389.88	95.31
Total Revenues		7,917.12	817,902.55	1,158,307.00	-340,404.45	70.61

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
401-00-51510-000-000	Administrative Costs - TID #1	0.00	429.61	600.00	170.39	71.60
GENERAL GOVERNMENT		0.00	429.61	600.00	170.39	71.60
401-00-56700-702-000	Grant-Asterion LLC	0.00	394,203.80	375,000.00	-19,203.80	105.12
CONSERVATION AND DEVELOPMENT		0.00	394,203.80	375,000.00	-19,203.80	105.12
401-00-58100-000-000	G.O. Debt Principal - TID #1	0.00	85,000.00	85,000.00	0.00	100.00
401-00-58290-000-000	G.O. Debt Interest - TID #1	0.00	8,275.00	16,125.00	7,850.00	51.32
DEBT SERVICE		0.00	93,275.00	101,125.00	7,850.00	92.24
Total Expenses		0.00	487,908.41	476,725.00	-11,183.41	102.35
Net Totals		7,917.12	329,994.14	681,582.00	351,587.86	48.42

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
402-00-41110-000-000	Tax Increments - TID #2	0.00	379,531.18	460,000.00	-80,468.82	82.51
TAXES		0.00	379,531.18	460,000.00	-80,468.82	82.51
402-00-48309-000-000	Sale of Land	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		0.00	379,531.18	540,500.00	-160,968.82	70.22

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
402-00-51500-000-000	Professional Services-TID #2	3,828.40	15,735.63	10,000.00	-5,735.63	157.36
402-00-51510-000-000	Administrative Costs - TID #2	0.00	1,679.61	650.00	-1,029.61	258.40
GENERAL GOVERNMENT		3,828.40	17,415.24	10,650.00	-6,765.24	163.52
402-00-56700-000-000	Site Preparation - TID #2	0.00	-23,225.00	25,000.00	48,225.00	-92.90
402-00-56700-701-000	Fairways LLC	0.00	8,920.04	0.00	-8,920.04	0.00
CONSERVATION AND DEVELOPMENT		0.00	-14,304.96	25,000.00	39,304.96	-57.22
402-00-57200-000-000	Street Improvements - TID #2	0.00	0.00	800,000.00	800,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	800,000.00	800,000.00	0.00
402-00-58100-000-000	G.O. Debt Principal - TID #2	0.00	255,778.99	255,779.00	0.01	100.00
402-00-58290-000-000	G.O. Debt Interest - TID #2	0.00	92,812.75	132,213.00	39,400.25	70.20
DEBT SERVICE		0.00	348,591.74	387,992.00	39,400.26	89.85
Total Expenses		3,828.40	351,702.02	1,223,642.00	871,939.98	28.74
Net Totals		-3,828.40	27,829.16	-683,142.00	-710,971.16	-4.07

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
403-00-41110-000-000	Tax Increments - TID #3	0.00	95,988.02	135,000.00	-39,011.98	71.10
TAXES		0.00	95,988.02	135,000.00	-39,011.98	71.10
Total Revenues		0.00	95,988.02	135,000.00	-39,011.98	71.10

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
403-00-51500-000-000	Professional Services-TID #3	0.00	184.28	0.00	-184.28	0.00
403-00-51510-000-000	Administrative Costs - TID #3	0.00	429.61	650.00	220.39	66.09
GENERAL GOVERNMENT		0.00	613.89	650.00	36.11	94.44
403-00-56700-700-000	Grant-Driscoll Properties LLC	0.00	144,622.00	120,000.00	-24,622.00	120.52
CONSERVATION AND DEVELOPMENT		0.00	144,622.00	120,000.00	-24,622.00	120.52
403-00-57200-000-000	Street Improvements - TID #3	6,499.90	14,942.84	575,000.00	560,057.16	2.60
CAPITAL OUTLAY		6,499.90	14,942.84	575,000.00	560,057.16	2.60
Total Expenses		6,499.90	160,178.73	695,650.00	535,471.27	23.03
Net Totals		-6,499.90	-64,190.71	-560,650.00	-496,459.29	11.45

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
404-00-41110-000-000	Tax Increments - TID #4	0.00	966,849.45	1,250,000.00	-283,150.55	77.35
TAXES		0.00	966,849.45	1,250,000.00	-283,150.55	77.35
Total Revenues		0.00	966,849.45	1,250,000.00	-283,150.55	77.35

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
404-00-51510-000-000	Administrative Costs - TID #4	0.00	429.61	650.00	220.39	66.09
GENERAL GOVERNMENT		0.00	429.61	650.00	220.39	66.09
404-00-56700-700-000	Grant-Quattro Development LLC	0.00	941,093.61	1,000,000.00	58,906.39	94.11
CONSERVATION AND DEVELOPMENT		0.00	941,093.61	1,000,000.00	58,906.39	94.11
Total Expenses		0.00	941,523.22	1,000,650.00	59,126.78	94.09
Net Totals		0.00	25,326.23	249,350.00	224,023.77	10.16

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2026 May	2026 Actual 05/31/2026	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 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
405-00-51500-000-000	Professional Services-TID #5	10,359.40	27,819.20	25,000.00	-2,819.20	111.28
405-00-51510-000-000	Administrative Costs - TID #5	247.68	677.29	650.00	-27.29	104.20
GENERAL GOVERNMENT		10,607.08	28,496.49	25,650.00	-2,846.49	111.10
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	44,237.08	450,000.00	405,762.92	9.83
405-00-57300-000-000	Utility Improvements - TID #5	0.00	143,347.61	0.00	-143,347.61	0.00
CAPITAL OUTLAY		0.00	187,584.69	450,000.00	262,415.31	41.69
405-00-58100-000-000	G.O. Debt Principal - TID #5	0.00	37,375.84	37,376.00	0.16	100.00
405-00-58290-000-000	G.O. Debt Interest - TID #5	0.00	51,327.05	74,227.00	22,899.95	69.15
DEBT SERVICE		0.00	88,702.89	111,603.00	22,900.11	79.48
Total Expenses		10,607.08	304,784.07	612,253.00	307,468.93	49.78
Net Totals		-10,607.08	-304,784.07	-362,253.00	-57,468.93	84.14

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
406-00-41110-000-000	Tax Increments - TID #6	0.00	3,679.76	5,250.00	-1,570.24	70.09
TAXES		0.00	3,679.76	5,250.00	-1,570.24	70.09
Total Revenues		0.00	3,679.76	5,250.00	-1,570.24	70.09

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026 May	2026 Actual 05/31/2026	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	429.61	650.00	220.39	66.09
GENERAL GOVERNMENT		0.00	429.61	1,650.00	1,220.39	26.04
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	429.61	721,650.00	721,220.39	0.06
Net Totals		0.00	3,250.15	-716,400.00	-719,650.15	-0.45

Fund: 610 - WATER UTILITY

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
610-00-41900-000-000	Interest Income	4,898.17	28,470.50	100,000.00	-71,529.50	28.47
TAXES		4,898.17	28,470.50	100,000.00	-71,529.50	28.47
610-00-46101-000-000	Residential Metered Sales	87,610.72	394,620.91	1,064,460.00	-669,839.09	37.07
610-00-46102-000-000	Commercial Metered Sales	7,682.30	33,687.58	117,940.00	-84,252.42	28.56
610-00-46104-000-000	Public Authority Metered Sales	2,051.52	9,576.96	25,150.00	-15,573.04	38.08
610-00-46105-000-000	Multifamily Metered Sales	10,092.74	46,596.71	124,180.00	-77,583.29	37.52
610-00-46200-000-000	Private Fire Protection Servic	1,638.00	8,146.20	20,220.00	-12,073.80	40.29
610-00-46300-000-000	Public Fire Protection Service	19,167.28	95,096.19	233,620.00	-138,523.81	40.71
PUBLIC CHARGES FOR SERVICES		128,242.56	587,724.55	1,585,570.00	-997,845.45	37.07
610-00-47000-000-000	Forfeited Discounts	235.50	1,171.48	2,520.00	-1,348.52	46.49
610-00-47400-000-000	Other Water Revenue	575.00	2,050.00	4,720.00	-2,670.00	43.43
INTERGOV'T CHARGES FOR SERV		810.50	3,221.48	7,240.00	-4,018.52	44.50
Total Revenues		133,951.23	619,416.53	1,692,810.00	-1,073,393.47	36.59

Fund: 610 - WATER UTILITY

Account Number		2026 May	2026 Actual 05/31/2026	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	70,691.85	931,880.00	861,188.15	7.59
610-00-57640-000-000	Operation Labor	11,104.27	50,096.52	122,031.00	71,934.48	41.05
610-00-57641-000-000	Operation Supplies & Expenses	2,906.54	12,358.60	18,660.00	6,301.40	66.23
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	0.00	4,783.15	17,500.00	12,716.85	27.33
610-00-57653-000-000	Maintenance of Meters	1,250.00	1,741.95	6,700.00	4,958.05	26.00
610-00-57654-000-000	Maintenance of Hydrants	0.00	76.86	7,730.00	7,653.14	0.99
610-00-57902-000-000	Accounting & Collecting Labor	3,841.20	17,021.50	58,759.00	41,737.50	28.97
610-00-57903-000-000	Supplies and Expenses	2,500.00	2,685.00	11,000.00	8,315.00	24.41
610-00-57920-000-000	Admin & General Salaries	2,825.40	13,331.48	37,654.00	24,322.52	35.41
610-00-57921-000-000	Office Supplies & Expenses	743.79	3,055.79	11,330.00	8,274.21	26.97
610-00-57923-000-000	Outside Services Employed	2,090.34	10,250.23	46,350.00	36,099.77	22.11
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	1,235.87	5,611.10	16,712.00	11,100.90	33.58
610-00-57926-000-000	Employee Pensions & Benefits	1,416.97	11,546.59	77,439.00	65,892.41	14.91
610-00-57928-000-000	Regulatory Commission Expenses	0.00	133.88	2,000.00	1,866.12	6.69
610-00-57930-000-000	Miscellaneous General Expense	896.73	2,853.08	11,740.00	8,886.92	24.30
610-00-57933-000-000	Transportation Expense	458.33	1,048.56	4,080.00	3,031.44	25.70
610-00-57935-000-000	Maintenance of General Plant	8,491.20	9,478.07	9,760.00	281.93	97.11
610-00-57950-000-000	Depreciation Expense	0.00	0.00	292,801.00	292,801.00	0.00
CAPITAL OUTLAY		39,760.64	229,425.85	1,797,966.00	1,568,540.15	12.76
Total Expenses		39,760.64	229,425.85	1,797,966.00	1,568,540.15	12.76
Net Totals		94,190.59	389,990.68	-105,156.00	-495,146.68	-370.87

Fund: 620 - SEWER UTILITY

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
620-00-46221-000-000	Residential Measured Service	84,400.38	397,593.94	986,510.00	-588,916.06	40.30
620-00-46222-000-000	Commercial Measured Service	7,224.88	34,828.26	113,100.00	-78,271.74	30.79
620-00-46224-000-000	Public Authority Measured Srvc	3,192.33	14,427.35	31,920.00	-17,492.65	45.20
620-00-46225-000-000	Multifamily Measured Service	11,621.26	54,533.28	138,060.00	-83,526.72	39.50
PUBLIC CHARGES FOR SERVICES		106,438.85	501,382.83	1,269,590.00	-768,207.17	39.49
620-00-47631-000-000	Forfeited Discounts	200.18	992.71	2,340.00	-1,347.29	42.42
620-00-47635-000-000	Other Sewer Revenue	32,500.00	70,980.00	80,000.00	-9,020.00	88.73
620-00-47640-000-000	Interest Income	13,120.28	70,374.79	175,000.00	-104,625.21	40.21
INTERGOV'T CHARGES FOR SERV		45,820.46	142,347.50	257,340.00	-114,992.50	55.31
Total Revenues		152,259.31	643,730.33	1,526,930.00	-883,199.67	42.16

Fund: 620 - SEWER UTILITY

Account Number		2026 May	2026 Actual 05/31/2026	2026 Budget	Budget Status	% of Budget
620-00-57820-000-000	Supervision & Labor	10,032.53	51,108.49	122,031.00	70,922.51	41.88
620-00-57821-000-000	Fuel/Power Purchase - Pumping	2,394.51	9,227.37	25,650.00	16,422.63	35.97
620-00-57827-000-000	Operation Supplies & Expenses	2,375.38	8,705.83	12,050.00	3,344.17	72.25
620-00-57828-000-000	Transportation Expense	458.34	1,048.58	4,080.00	3,031.42	25.70
620-00-57829-000-000	Sewerage Treatment Charges	0.00	112,583.64	283,660.00	171,076.36	39.69
620-00-57831-000-000	Maintenance Sewage Collect Sys	0.00	407.95	145,000.00	144,592.05	0.28
620-00-57832-000-000	Maint Collection Syst Pumping	1,879.34	2,221.20	25,000.00	22,778.80	8.88
620-00-57834-000-000	Maintenance of General Plant	8,491.20	9,421.70	9,760.00	338.30	96.53
620-00-57840-000-000	Accounting & Collecting Labor	3,841.20	17,021.50	58,759.00	41,737.50	28.97
620-00-57850-000-000	Admin & General Salaries	2,825.40	13,331.48	37,654.00	24,322.52	35.41
620-00-57851-000-000	Office Supplies & Expenses	758.88	3,125.88	11,330.00	8,204.12	27.59
620-00-57852-000-000	Outside Services Employed	2,090.35	22,461.28	46,350.00	23,888.72	48.46
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	1,339.87	11,605.33	77,439.00	65,833.67	14.99
620-00-57855-000-000	Payroll Tax - FICA	1,170.91	5,721.56	16,712.00	10,990.44	34.24
620-00-57856-000-000	Miscellaneous General Expense	3,396.75	29,545.70	14,210.00	-15,335.70	207.92
620-00-57870-000-000	NMSC Capital Charges-Int Exp	0.00	8,852.00	18,000.00	9,148.00	49.18
620-00-57875-000-000	NMSC Capital Charges-Amort Exp	0.00	38,215.00	79,000.00	40,785.00	48.37
620-00-57950-000-000	Depreciation Expense	0.00	0.00	350,230.00	350,230.00	0.00
CAPITAL OUTLAY		41,054.66	357,266.14	1,349,765.00	992,498.86	26.47
Total Expenses		41,054.66	357,266.14	1,349,765.00	992,498.86	26.47
Net Totals		111,204.65	286,464.19	177,165.00	-109,299.19	161.69

Budget Comparison - Detail

Park Impact Fees	2026 Budget	2026 May	2026 Actual 5/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**384,926.07**		**384,926.07**		
Revenues					
Park Impact Fee	150,000.00	15,026.00	78,318.94	(71,681.06)	52.21
Expenditures					
Capital Outlay - Park Impact	530,000.00	17,065.83	48,038.61	481,961.39	9.06
Ending Fund Balance	**4,926.07**		**415,206.40**		

Police Impact Fees	2026 Budget	2026 May	2026 Actual 5/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**122,800.61**		**122,800.61**		
Revenues					
Police Impact Fees	10,000.00	1,924.81	6,128.41	(3,871.59)	61.28
Expenditures					
Capital Outlay - Police	-	-	5,852.08	(5,852.08)	-
Ending Fund Balance	**132,800.61**		**123,076.94**		

Transportation Impact Fees	2026 Budget	2026 May	2026 Actual 5/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**383,652.00**		**383,652.00**		
Revenues					
Transportation Impact Fees	160,000.00	53,296.64	155,559.29	(4,440.71)	97.22
Ending Fund Balance	**543,652.00**		**539,211.29**		

Fire Impact Fees	2026 Budget	2026 May	2026 Actual 5/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**1,015,284.36**		**1,015,284.36**		
Revenues					
Fire Impact Fees	80,000.00	14,079.25	44,752.25	(35,247.75)	55.94
Expenditures					
Transfer Out	1,050,000.00	-	-	1,050,000.00	-
Ending Fund Balance	**45,284.36**		**1,060,036.61**		

Storm Water Fees	2026 Budget	2026 May	2026 Actual 5/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**716,552.07**		**716,552.07**		
Revenues					
Storm Water Utility Fees	500,000.00	-	489,434.90	(10,565.10)	97.89
Expenditures					
Storm Sewer Maint / Ponds	22,500.00	17,918.05	18,128.05	4,371.95	80.57
Pond Rip Rap	50,000.00	-	-	50,000.00	-
Stormwater Plan / Munic Fees	40,000.00	3,527.50	8,317.00	31,683.00	20.79
Storm Catch Basin Program	25,000.00	2,989.98	2,989.98	22,010.02	11.96
Cross Culvert Program	30,000.00	7,561.73	7,561.73	22,438.27	25.21
GIS Mapping	15,000.00	825.00	825.00	14,175.00	5.50
Capital Outlay - Storm Water	370,000.00	6,864.29	6,864.29	363,135.71	1.86
Ending Fund Balance	**664,052.07**		**1,161,300.92**		

2% Fire Dues	2026 Budget	2026 May	2026 Actual 5/31/2026	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	-	1,919.98	8,351.98	(8,351.98)	-
2% Dues - Uniforms	20,500.00	-	-	20,500.00	-
2% Dues - Capital	-	-	44,052.50	(44,052.50)	-
Ending Fund Balance	**511,415.72**		**366,511.24**		**-**

Investment Overview

as of May 31, 2026

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE INVESTMENTS				
Type of Account	**Bank**	**Maturity**	**Interest Rate**	**Amount**
Checking Accounts	Nicolet National Bank (Tax)		3.61%	$ 148,648.71
	Nicolet National Bank (Main Checking)		3.61%	$ 8,960,499.46
	Nicolet National Bank (GO Debt)		3.61%	$ 4,433,465.94
	Nicolet National Bank (GO Debt - DPW/Fire)		3.61%	$ 285,501.16
		TOTAL		**$ 13,828,115.27**
Certificates of Deposit (CD)	State Bank of Chilton (24 month)	3/30/2028	4.00%	$ 500,000.00
	Community First Credit Union (15 month)	7/3/2027	4.00%	$ 503,313.68
		TOTAL		**$ 1,003,313.68**
Money Market	Local Government Investment Pool		3.69%	$ 1,492,859.72
	State Bank of Chilton		3.80%	$ 1,006,215.97
		TOTAL		**$ 2,499,075.69**
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	**various**	**various**	$ 5,822,700.35
		TOTAL		**$ 5,822,700.35**
		GRAND TOTAL		**$ 23,153,204.99**

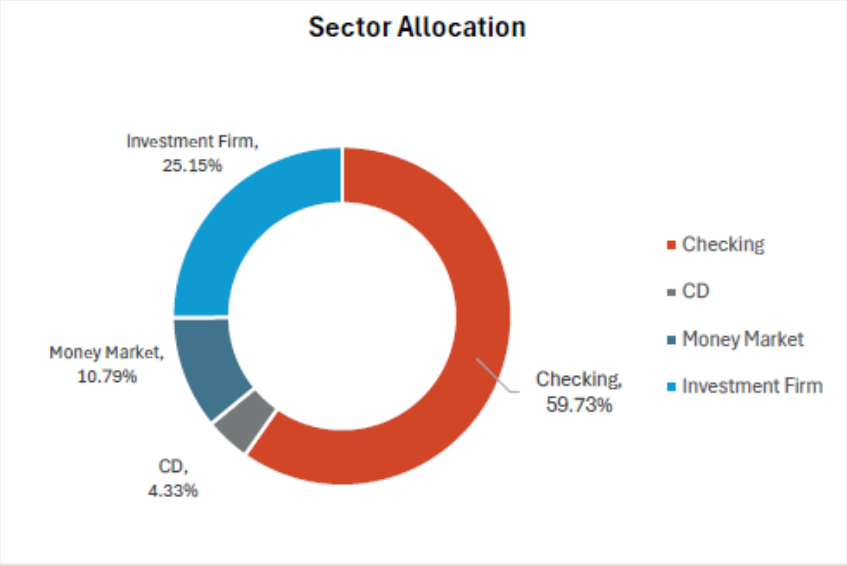
UTILITY INVESTMENTS				
Type of Account	**Bank**	**Maturity**	**Interest Rate**	**Amount**
Checking Accounts	Nicolet National Bank		3.61%	$ 3,174,515.25
	Community First Credit Union (Expenses)		0.40%	$ 11,329.83
		TOTAL		**$ 3,185,845.08**
Certificates of Deposit (CD)	Community First Credit Union (10 month)	8/31/2026	4.07%	$ 640,183.18
	Community First Credit Union (15 month)	7/3/2027	4.00%	$ 503,313.68
	State Bank of Chilton (24 month)	3/30/2028	4.00%	$ 500,000.00
	State Bank of Chilton (13 month)	11/20/2026	3.96%	$ 523,389.65
		TOTAL		**$ 2,166,886.51**
Money Market	State Bank of Chilton		3.80%	$ 675,617.89
		TOTAL		**$ 675,617.89**
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	**various**	**various**	$ 2,867,764.37
		TOTAL		**$ 2,867,764.37**
		GRAND TOTAL		**$ 8,896,113.85**

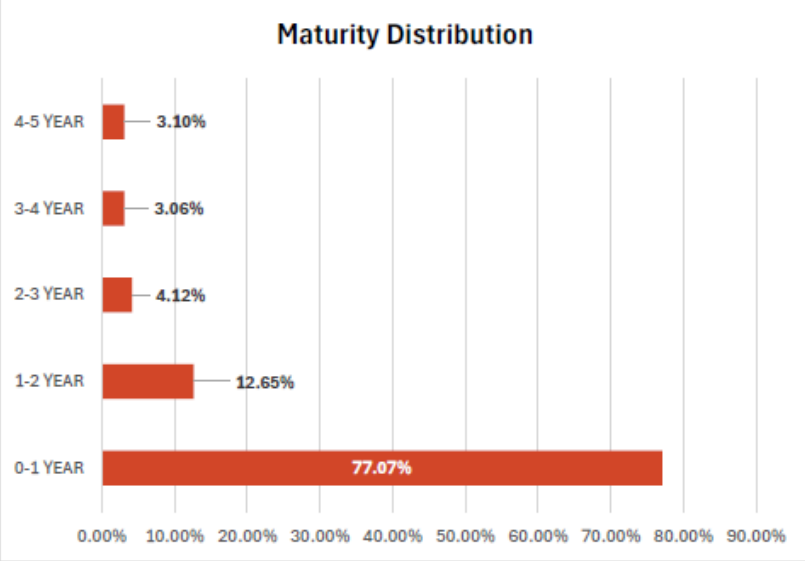
Investment Overview

as of May 31, 2026

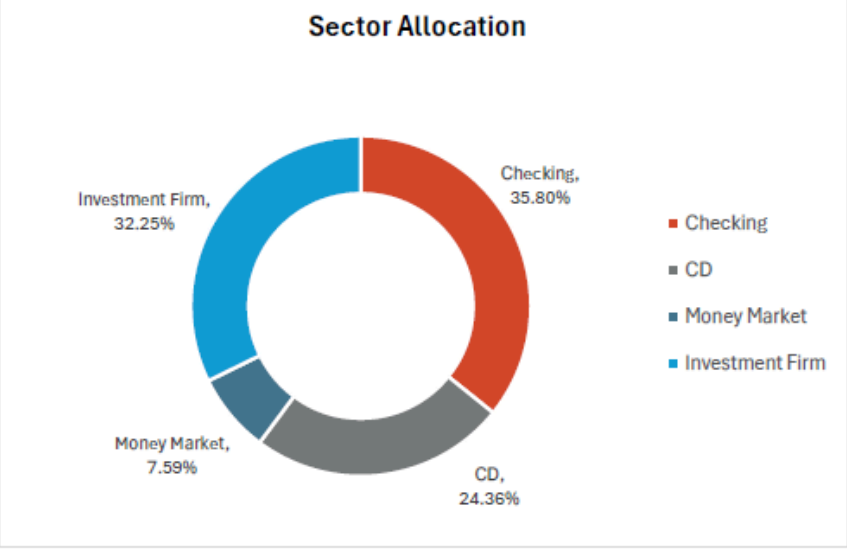
Village of HARRISON
WHERE OPPORTUNITY LIVES

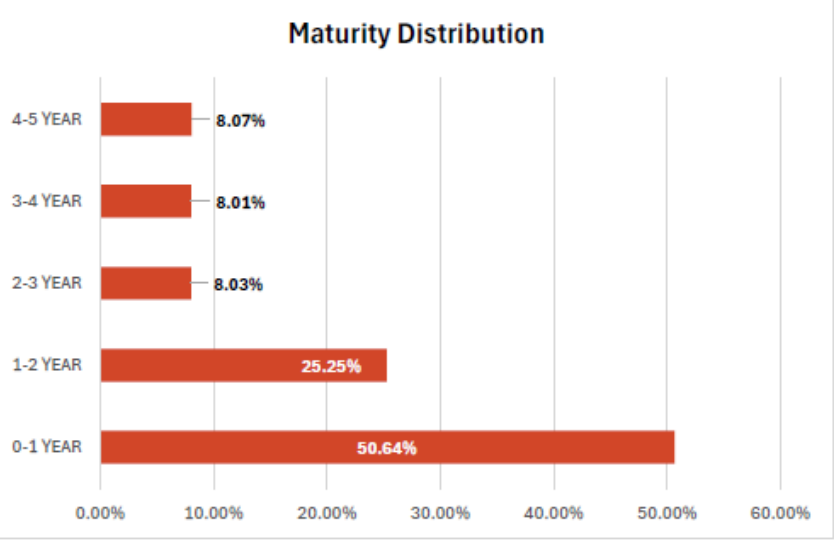
Village Investments





Utility Investments





Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 06/30/2026

Title: Public Works/Engineering/Parks/Trails

Issue: None

Background and Additional Information:

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

1. Cutting ditches
2. Park Maintenance/Lawn Cutting/ Tree Planting
3. Installed drainage tile on Harrison Road Hill
4. Painted and installed automatic flushing sensors on fixtures at Darboy Park
5. Fencing install at detention pond at Ruby Park. Final site restoration
6. Installation of swings and mulch at Farmers Field
7. Installation playground and mulch at Ruby Park
8. Water/sewer line install at Farmers Field Shelter
9. Bridge and walkway grading at Farmers Field
10. Completion of resurfacing in Clover Ridge and Linden Hills Estates subdivisions.
11. Old Highway Road project to begin on July 14.
12. Various drainage way projects

Budget Impacts: None

Recommended Action: None

Attachments:

a. None

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
June 30, 2026

Title:
Clerk/HR Manager Monthly Report

Recommended Action:
None.

Background and Additional Information:

- Election Administration: Preparation is underway for the August 11, 2026, Partisan Primary Election. We began preparing and mailed 670 absentee ballots on June 24, 2026. Staff are also continuing with additional election-related preparation activities behind the scenes to ensure readiness for the upcoming election.

- Professional Appointment: I was recently appointed as District 6 Co-Director for the Wisconsin Municipal Clerks Association. In this role, I will assist with planning training opportunities, attending board meetings, and welcoming new clerks in our district to the Association.

- CVMIC Ownership Meeting: Chad and I attended the CVMIC Ownership Meeting on June 2, 2026, which was held at the Appleton Public Library.

- Board of Review: We held Open Book on June 25, 2026, from 10:00 a.m. to 2:00 p.m. Several residents scheduled appointments to meet with Accurate during that time.

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:** 6/30/2026

Title: Harrison Utilities Monthly Report to the Board

Recommended Action: None

Background and Additional Information:

- **Neenah-Menasha Sewerage Commission (NMSC)**: Regular meeting of the NMSC was held on May 26th. Agendas and minutes for the meetings of the Neenah-Menasha Sewerage Commission are available at www.nmscwwtp.com.
- **Harrison Utilities Field Operations**:
  a. System operators respond to utility locate requests through Diggers Hotline. In the last month, they've completed approximately 280 utility locates for contractors and residents.
  b. System water valves are being exercised to ensure proper operation as part of a preventative maintenance schedule. Each summer, ½ of the system valves are exercised. So far this summer, about ¼ have been completed.
  c. This year Harrison Utilities has increased efforts to map infrastructure in the utility coverage area using ArcGIS online. The surface infrastructure data collection phase of the GIS project continues to progress and as of now, the utility is ahead of schedule.

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

Area	Single Family & Duplex	Multi-Family	Commercial
Lakeshore (Harrison)	2	0	0
Lift Station #4 – Harrison	0	0	0
Lift Station #4 – Menasha	3	5	1
Lift Station #6 (Harrison)	3	0	0
Total	**8**	**5**	**1**

  b. Sanitary Sewer & Watermain Permit: 1 -Mader Homestead Acres

Budget Impacts: None

Attachments: None

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Alissa Van Eperen, Finance Director/Treasurer

Meeting Date:
June 30, 2026

Title:
May 2026 Bills and Claims

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

Issue:
None.

Background and Additional Information:
Monthly Report

Budget Impacts:

Attachments:

- Village of Harrison May Check Register
- May Payroll Check Register
- Utilities May Check Register

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	5/01/2026	DELTA DENTAL			
HWY DEPT MAY				Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits				893.44
HWY DEPT MAY			2531999		
100-02-51400-200-000	Gen. Admin - Benefits				670.71
CLERK MANAGER OFFICE ASST MAY			2531999		
100-01-51101-200-000	Planning - Benefits				0.00
PLANNER MAY			2531999		
100-06-52200-200-000	Fire Dept - Benefits				255.60
FIRE MAY			2531999		
100-00-52400-201-000	Inspections - Benefits				127.80
BLDG INSP MAY			2531999		
100-00-14500-000-000	Due from Harrison Utilities				340.02
UTILITIES MAY 2026 DELTA DENTAL			1052745		
				Total	2,287.57
EFT	5/05/2026	VOXTELESYS, LLC			
TRUNK UNLMTD SRVR HOST LOCALE911				Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts				249.26
TRUNK UNLMTD SRVR HOST LOCALE911			745387		
				Total	249.26
EFT	5/07/2026	GARNISHMENT - PAYROLL			
VILLAGE GARNISHMENT PAYROLL 5/7/26				Manual Check	
100-00-21050-000-000	Garnishment Deductions Payable				92.31
VILLAGE GARNISHMENT PAYROLL 5/7/26					
				Total	92.31
EFT	5/07/2026	GFC LEASING - WI			
COVERAGE PERIOD 5/5/26 - 6/4/26				Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts				274.96
COVERAGE PERIOD 5/5/26 - 6/4/26			I559265		
				Total	274.96
EFT	5/08/2026	WI DEFERRED COMP			
UTILITIES DEF COMP PAYROLL 5/7/26				Manual Check	
100-00-21525-000-000	Wisc Deferred Comp Payable				500.00
UTILITIES DEF COMP PAYROLL 5/7/26					
100-00-21525-000-000	Wisc Deferred Comp Payable				775.00
VILLAGE DEF COMP PAYROLL 5/7/26					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21525-000-000		Wisc Deferred Comp Payable	635.00
		VILLAGE ROTH PAYROLL 5/7/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	200.00
		UTILITIES ROTH PAYROLL 5/7/26	
		Total	2,110.00
EFT	5/08/2026	CHARTER COMMUNICATIONS- 97501	
		SERVICE PERIOD 4/24/26-5/23/26 Manual Check	
100-02-51400-400-006		Gen. Admin - Service Contracts	137.87
		SERVICE PERIOD 4/24/26-5/23/26 152897501042126	
		Total	137.87
EFT	5/08/2026	CHARTER COMMUNICATIONS- 78401	
		SERVICE PERIOD 4/24/26-5/23/26 Manual Check	
100-02-51400-400-006		Gen. Admin - Service Contracts	119.99
		SERVICE PERIOD 4/24/26-5/23/26 153078401042126	
		Total	119.99
EFT	5/08/2026	CHARTER COMMUNICATIONS- 78701	
		ACC 153078701 SERVICE 4/24/26-5/23/26 Manual Check	
100-02-51400-400-006		Gen. Admin - Service Contracts	515.83
		ACC 153078701 SERVICE 4/24/26-5/23/26 153078701042126	
		Total	515.83
EFT	5/11/2026	INTERNAL REVENUE SERVICE-PAYROLL TAXES	
		EMPLOYEE SOCIAL SECURITY 5/7/26 Manual Check	
100-00-21020-000-000		Social Security Taxes Payable	7,764.54
		EMPLOYEE SOCIAL SECURITY 5/7/26	
100-00-21020-000-000		Social Security Taxes Payable	1,815.89
		EMPLOYEE MEDICARE 5/7/26	
100-00-21020-000-000		Social Security Taxes Payable	7,764.54
		EMPLOYER LIABILITY SOCIAL SEC 5/7/26	
100-00-21020-000-000		Social Security Taxes Payable	1,815.89
		EMPLOYER LIABILITY MEDICARE 5/7/26	
100-00-21030-000-000		U.S. Withholding Taxes Payable	6,491.12
		FED INCOME TAXES 5/7/26	
		Total	25,651.98
EFT	5/11/2026	WI DEPT OF REVENUE-PAYROLL TAXES	
		STATE TAXES WT-6 FOR PAYROLL 4/23/26 Manual Check	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21040-000-000	State Withholding Tax Payable			3,158.43
STATE TAXES WT-6 FOR PAYROLL 4/23/26				
			Total	3,158.43

EFT 5/12/2026 UNITED HEALTHCARE
SHOP MAY 2026 HEALTH INSURANCE Manual Check

100-09-53311-200-000	Hwy Dept - Benefits		16,160.98
SHOP MAY 2026 HEALTH INSURANCE		067077756223	
100-02-51400-200-000	Gen. Admin - Benefits		12,475.18
OFFICE MAY 2026 HEALTH INSURANCE		067077756223	
100-01-51101-200-000	Planning - Benefits		0.00
PLANNER MAY 2026 HEALTH INSURANCE		067077756223	
100-06-52200-200-000	Fire Dept - Benefits		5,023.06
FIRE MAY 2026 HEALTH INSURANCE		067077756223	
100-00-52400-201-000	Inspections - Benefits		2,216.62
BLDG INSP MAY 2026 HEALTH INSURANCE		067077756223	
100-00-14500-000-000	Due from Harrison Utilities		7,618.51
UTILITIES MAY 2026 HEALTH INSURANCE		067077756223	
		Total	43,494.35

EFT 5/14/2026 CHARTER COMMUNICATIONS- 82914
INTERNET SERVICE PERIOD 4/25/26-5/24/26 Manual Check

100-00-55200-000-000	Parks - Maint. and Utilities		120.00
INTERNET SERVICE PERIOD 4/25/26-5/24/26		82914042526	
		Total	120.00

EFT 5/15/2026 PITNEY BOWES BANK INC RESERVE ACCOUNT
ADDING MONEY POSTAGE ACCOUNT 15025158 Manual Check

100-02-51400-400-005	Gen. Admin - Postage		1,000.00
ADDING MONEY POSTAGE ACCOUNT 15025158			
		Total	1,000.00

EFT 5/18/2026 VERIZON WIRELESS
IPAD FOR STATION 60 Manual Check

100-06-52200-500-022	Fire Dept - Telephone		10.16
IPAD FOR STATION 60		6142102538	
100-06-52200-500-022	Fire Dept - Telephone		10.16
IPAD FOR STATION 70		6142102538	
100-06-52200-500-022	Fire Dept - Telephone		27.65
PLAN ACCOUNT CHARGES 4/27-5/26		6142102538	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	47.97
EFT	5/18/2026	GORDON FLESCH CO INC		
BILL PERIOD 4/1/26 - 4/30/26 IMAGES			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			458.06
BILL PERIOD 4/1/26 - 4/30/26 IMAGES		IN15608679		
			Total	458.06
EFT	5/20/2026	HARRISON UTILITIES		
ACCOUNT 000-2781-00 BILL 3/19-4/20			Manual Check	
100-06-52200-500-023	Fire Dept - Water/Sewer			86.23
ACCOUNT 000-2781-00 BILL 3/19-4/20				
			Total	86.23
EFT	5/21/2026	GARNISHMENT - PAYROLL		
VILLAGE GARNISHMENT PAYROLL 5/21/26			Manual Check	
100-00-21050-000-000	Garnishment Deductions Payable			92.31
VILLAGE GARNISHMENT PAYROLL 5/21/26				
			Total	92.31
EFT	5/26/2026	WI DEPT OF REVENUE-PAYROLL TAXES		
STATE TAXES WT-6 FOR PAYROLL 5/7/26			Manual Check	
100-00-21040-000-000	State Withholding Tax Payable			3,490.73
STATE TAXES WT-6 FOR PAYROLL 5/7/26				
			Total	3,490.73
EFT	5/26/2026	INTERNAL REVENUE SERVICE-PAYROLL TAXES		
EMPLOYEE SOCIAL SECURITY 5/21/26			Manual Check	
100-00-21020-000-000	Social Security Taxes Payable			4,654.37
EMPLOYEE SOCIAL SECURITY 5/21/26				
100-00-21020-000-000	Social Security Taxes Payable			1,088.52
EMPLOYEE MEDICARE 5/21/26				
100-00-21020-000-000	Social Security Taxes Payable			4,654.37
EMPLOYER LIABILITY SOCIAL SEC 5/21/26				
100-00-21020-000-000	Social Security Taxes Payable			1,088.52
EMPLOYER LIABILITY MEDICARE 5/21/26				
100-00-21030-000-000	U.S. Withholding Taxes Payable			5,990.69
FED INCOME TAXES 5/21/26				
			Total	17,476.47

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	5/22/2026	WI DEFERRED COMP			
UTILITIES DEF COMP PAYROLL 5/21/26				Manual Check	
100-00-21525-000-000	Wisc Deferred Comp Payable				500.00
UTILITIES DEF COMP PAYROLL 5/21/26					
100-00-21525-000-000	Wisc Deferred Comp Payable				775.00
VILLAGE DEF COMP PAYROLL 5/21/26					
100-00-21525-000-000	Wisc Deferred Comp Payable				635.00
VILLAGE ROTH PAYROLL 5/21/26					
100-00-21525-000-000	Wisc Deferred Comp Payable				200.00
UTILITIES ROTH PAYROLL 5/21/26					
				Total	2,110.00
EFT	5/26/2026	SHERWOOD WATER & SEWER			
ACCT 000-3055-00 STATION 60 3/31-4/30				Manual Check	
100-06-52200-500-023	Fire Dept - Water/Sewer				179.50
ACCT 000-3055-00 STATION 60 3/31-4/30					
100-06-52200-500-023	Fire Dept - Water/Sewer				96.27
ACCT 000-3050-00 TOWN 3/31-4/30					
				Total	275.77
EFT	5/26/2026	VERIZON WIRELESS			
FROM 5/6-6/5/26 OFFICE				Manual Check	
100-00-51600-500-022	Municipal Bldg - Telephone				267.09
FROM 5/6-6/5/26 OFFICE			6142832414		
100-09-53311-500-022	Hwy Dept - Telephone				326.44
FROM 5/6-6/5/26 HWY DEPT			6142832414		
100-00-51100-500-022	Village Board - Telephone				265.68
FROM 5/6-6/5/26 BOARD			6142832414		
100-06-52200-500-022	Fire Dept - Telephone				76.25
FROM 5/6-6/5/26 FIRE			6142832414		
100-00-11100-000-000	SHARE OF CHECKING-General				272.43
FROM 5/6-6/5/26 HARRISON UTILITIES			6142832414		
				Total	1,207.89
EFT	5/22/2026	RELIANCE STANDARD LIFE INSURANCE COMPANY			
JUNE 2026 LIFE & DISABILITY HWY DEPT				Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits				430.40
JUNE 2026 LIFE & DISABILITY HWY DEPT					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-02-51400-200-000		Gen. Admin - Benefits		398.86
JUNE 2026 LIFE & DISABILITY OFFICE				
100-01-51101-200-000		Planning - Benefits		56.36
JUNE 2026 LIFE & DISABILITY PLANNER				
100-06-52200-200-000		Fire Dept - Benefits		130.16
JUNE 2026 LIFE & DISABILITY FIRE				
100-00-52400-201-000		Inspections - Benefits		64.70
JUNE 2026 LIFE & DISABILITY BLDG INSP				
			Total	1,080.48
EFT	5/29/2026	WISCONSIN EMPLOYEE TRUST FUND (ETF)		
VOH RETIREMENT APR			Manual Check	
100-00-21520-000-000		Wisconsin Retirement Payable		17,587.96
VOH RETIREMENT APR		343395		
100-00-21520-000-000		Wisconsin Retirement Payable		4,967.62
UTILITIES RETIREMENT APR		343395		
			Total	22,555.58
EFT	5/29/2026	WE ENERGIES		
ACCT 0716666446-00001 FIRE DEPT #2 ELEC			Manual Check	
100-06-52200-500-020		Fire Dept - Electric		177.51
ACCT 0716666446-00001 FIRE DEPT #2 ELEC				
100-00-53420-004-000		Street Lighting - HAA		1,675.51
ACCT 0716666446-00003 General Lights				
100-00-51600-500-021		Municipal Bldg - Heat		970.48
ACCT 0716666446-00004 HALL/SHOP GAS HEAT				
100-00-55200-000-000		Parks - Maint. and Utilities		327.80
ACCT 0716666446-6 COMMUNITY PARK LIGHTS				
100-09-53311-500-020		Hwy Dept - Electric		1,129.27
ACCT 0716666446-00007 ELECTRIC SHOP 60%				
100-00-51600-500-020		Municipal Bldg - Electric		752.85
ACCT 0716666446-00007 TOWN HALL ELEC 40%				
100-06-52200-500-021		Fire Dept - Heat		142.64
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		52.74
ACCT 0716666446-00010 Shelter-Noe Road				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-06-52200-500-021		Fire Dept - Heat		212.15
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		259.59
ACCT 0716666446-00013 FIRE DEPT #1 ELEC				
100-00-53635-100-000		Compost Site		28.99
ACCT 0716666446-00016 YARD WASTE				
100-00-55200-000-000		Parks - Maint. and Utilities		36.90
ACCT 0716666446-26 NOE RD TRAIL LIGHTS				
100-00-55200-000-000		Parks - Maint. and Utilities		42.62
ACCT 0716666446-27 COMM PARK FIREPIT				
100-00-55200-000-000		Parks - Maint. and Utilities		237.78
ACCT 0716666446-29 PAVILION FARMERSFIELD				
400-00-52200-000-000		Capital Outlay - Fire		1,294.33
ACCT 0716666446-30 TEMP ELEC NEW FIRE 70				
100-00-53420-000-000		Street Lighting - General		0.00
SERVICE CREDIT				
			Total	7,679.95
17666	5/13/2026	ACCURATE APPRAISAL, LLC		
6208				
100-05-51500-000-000		Assessor - Contract		3,580.00
FROM 5/1 ASSESSMENT SERVICES PAY #5		6208		
			Total	3,580.00
17667	5/13/2026	ACP CREATIVIT LLC		
INV379098				
400-00-52200-000-000		Capital Outlay - Fire		14,812.78
FROM 4/28 FIRE STATION 70 AV		INV379098		
100-02-51400-400-006		Gen. Admin - Service Contracts		-947.73
CREDIT9/22/25 INITIAL DEP NFC CARD ADDON PMT104435				
			Total	13,865.05
17668	5/13/2026	AMAZON CAPITAL SERVICES		
ACCT A20A2BJMQA237Q				
100-02-51400-400-000		Gen. Admin - Supplies		7.40
FROM 4/27 LAMINATING POUCHES		1JXV-3KGK-4J66		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-02-51400-400-000	Gen. Admin - Supplies			-59.99
FROM 4/15 CREDIT RETURN TWO WAY RADIOS		19W7-11GT-PMN3		
100-00-51600-400-000	Municipal Bldg - Supplies			43.15
FROM 5/11 SHARPS CONTAINER, WALL MOUNT		147N-CYC9-4R6N		
100-00-52400-400-000	Inspections - Supplies			19.51
FR 5/11 STEEL HANGING FILE FOLDER FRAMES		147N-CYC9-4R6N		
100-00-51600-400-000	Municipal Bldg - Supplies			39.60
FROM 5/13 STERILE SALINE EYE WASH BOTTLE		1GWP-3JD6-3M61		
			Total	49.67
17669	5/13/2026	BRUSH BOY CUSTOMS, LLC		
2685				
100-09-53315-902-000	Hwy Dept - Signs			130.00
FROM 5/4 FIRE NUMBERS N6558, W5378		2685		
201-00-57220-000-000	Capital Outlay - Park Impact			5,200.00
FROM 5/4 RENWOOD PARK SIGN & INSTALL		2685		
			Total	5,330.00
17670	5/13/2026	BRYN OR NICHOLE WESTFALL		
GRADING ESCROW RETURN W5846 ROUNDSTONE				
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN W5846 ROUNDSTONE				
			Total	1,500.00
17671	5/13/2026	C & R PUMPERS INC		
I54250				
100-00-53635-100-000	Compost Site			162.00
FROM 5/4 PORTABLE TOLIET COMPOST SITE		I54250		
			Total	162.00
17672	5/13/2026	CALUMET COUNTY TREASURER		
C/O SHERIFFS OFFICE DOCUMENT 2600139				
100-00-51600-400-000	Municipal Bldg - Supplies			75.00
SHERIFFS OFFICE DOCUMENT 2600139 SRV FEE				
			Total	75.00
17673	5/13/2026	CARSTENS ACE HARDWARE		
292547				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			2.32
FROM 4/28 BOLTS STREET SWEEPER		292547		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	2.32
17674	5/13/2026	CORBETT CONSTRUCTION & REALTY LLC		
ESCRW RTRN W5751 ROUNDSTONE LESS DEDUCT				
100-00-21060-000-000	Building Escrows Payable			1,400.00
ESCROW RTN W5751 ROUNDSTONE $100 DEDUCTN				
			Total	1,400.00
17675	5/13/2026	CORPORATE NETWORK SOLUTIONS, INC		
82774, 82942, 82957				
100-02-51400-400-006	Gen. Admin - Service Contracts			2,368.00
MICRO 365 BUS STAND 1YR-16 LIC-TO 3-7-27 82774				
100-02-51400-400-006	Gen. Admin - Service Contracts			40.00
4/30 NINJAONE REMOTE MONITR-SERVR-4 APR 82942				
100-02-51400-400-006	Gen. Admin - Service Contracts			75.00
FROM 4/30 DUO SECURITY MONTHLY SUB-25 82957				
			Total	2,483.00
17676	5/13/2026	DOCUMENT SALES & DISTRIBUTION		
26-000932				
100-00-52400-400-000	Inspections - Supplies			674.55
FROM 5/13 RED BUILDING PERMIT SEALS JG 26-000932				
			Total	674.55
17677	5/13/2026	EZ GLIDE GARAGE DOORS & OPENERS		
193897-IN				
100-06-52200-505-000	Fire Dept - Bldg Maintenance			486.40
FROM 4/24 STATION 60 REPAIR DOOR 193897-IN				
			Total	486.40
17678	5/13/2026	FERGUSON WATERWORKS #1476		
472834				
100-00-55200-000-000	Parks - Maint. and Utilities			207.39
FROM 4/21 FLUSH VALVE DARBOY PARK 472834				
			Total	207.39
17679	5/13/2026	FOX CITIES CONVENTION & VISITORS BUREAU		
1ST QTR 2026 ROOM TAX COLLECTION				
100-00-41210-000-000	Room Tax			52.32
1ST QTR 2026 ROOM TAX COLLECTION				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	52.32
17680	5/13/2026	GFL ENVIRONMENTAL		
U30000224303				
100-00-53620-000-000	Refuse and Garbage Services			86.90
COMMUNITY PARK TRASH PICKUP MAY		U30000224303		
			Total	86.90
17681	5/13/2026	GFL ENVIRONMENTAL		
U30000224474				
100-00-53620-000-000	Refuse and Garbage Services			36,976.87
RES TRASH FOR APR		U30000224474		
100-00-53635-000-000	Recycling Services			24,636.45
RES RECYCLING FOR APR		U30000224474		
100-00-53620-000-000	Refuse and Garbage Services			89.59
COMMERCIAL TRASH DUMPSTER VHALL APR		U30000224474		
100-00-53635-000-000	Recycling Services			61.13
COMMERCIAL RECYCLING DUMPSTER VHALL APR		U30000224474		
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			52.21
FUEL SURCHARGE VILLAGE HALL PICKUP		U30000224474		
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 - N9671 EMERALD		U30000224474		
100-00-53620-000-000	Refuse and Garbage Services			0.00
SPRING YARD PICKUP		NA		
100-00-53620-000-000	Refuse and Garbage Services			50.00
BULKY ITEM PICKUP - N9335 GEMSTONE		U30000224474		
100-00-53620-000-000	Refuse and Garbage Services			50.00
BULKY ITEM PICKUP - W5944 EASTER LILY		U30000224474		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-53620-000-000	Refuse and Garbage Services			50.00
BULKY ITEM PICKUP - W5872 SWEET CLOVER	U30000224474			
100-00-53620-000-000	Refuse and Garbage Services			50.00
BULKY ITEM PICKUP - W5552 MILE LONG	U30000224474			
			Total	62,066.25
17682	5/13/2026	GRAINGER		
9900034720				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			132.01
FROM 4/30 DRILL PRESS GUARD	9900034720			
			Total	132.01
17683	5/13/2026	GREEN BAY HIGHWAY PRODUCTS LLC		
3710				
230-00-53441-400-000	Cross Culvert Program			5,749.92
FR 5/11 CULVERT PIPE CTY KK W STATE PARK 3710				
			Total	5,749.92
17684	5/13/2026	HIGHWAY LANDSCAPERS INC		
10366-3019				
100-09-53311-900-000	Hwy Dept - Road Maintenance			7,500.00
FROM 5/6 BEAM GUARD FIRELANE 12	10366-3019			
			Total	7,500.00
17685	5/13/2026	HORST DISTRIBUTING INC		
118408-000				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			278.33
FROM 5/5 ROLLED RIM,GRASSMAST JAC MOWER	118408-000			
			Total	278.33
17686	5/13/2026	HYDROCLEAN EQUIPMENT INC		
35445				
100-09-53311-400-000	Hwy Dept - Supplies			420.42
FROM 3/18 DETERGENT/DEGREASER,SALT NEUTR 35445				
			Total	420.42
17687	5/13/2026	J & E CONSTRUCTION CO INC		
2026-1482				
230-00-53441-400-000	Cross Culvert Program			1,625.91
FR 5/7 1 1/4, 3/4 CRUSHED CROSS PIPES	2026-1482			

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
				Total	1,625.91
17688	5/13/2026	J & R SHOP SUPPLIES			
9833212					
100-09-53311-400-000		Hwy Dept - Supplies			1,645.00
		FROM 4/28 SHOP SUPPLIES	9833212		
				Total	1,645.00
17689	5/13/2026	J & S SIGNATURE HOMES LLC			
ESCROW RETURN N9208 HOMESTEAD LN					
100-00-21060-000-000		Building Escrows Payable			1,500.00
		ESCROW RETURN N9208 HOMESTEAD LN			
				Total	1,500.00
17690	5/13/2026	JOE'S POWER CENTER INC			
214203, 215807					
100-09-53311-700-000		Hwy Dept - Equip Maintenance			63.99
		FROM 5/5 TRIMMER LINE CUB MOWER	214203		
230-00-53441-000-000		Storm Sewer Maint / Ponds			393.97
		FROM 5/12 MINI EXCAVATOR RENTAL	215807		
				Total	457.96
17691	5/13/2026	JOSEPH VAN ABEL			
GRADING ESCROW RETURN W5811 DELTA					
100-00-21060-000-000		Building Escrows Payable			1,500.00
		GRADING ESCROW RETURN W5811 DELTA			
				Total	1,500.00
17692	5/13/2026	KAATS WATER CONDITIONING INC			
69901TP, 70145TP					
100-09-53311-400-000		Hwy Dept - Supplies			43.00
		CHARGES FROM 4/7/26	69901TP		
100-09-53311-400-000		Hwy Dept - Supplies			43.00
		CHARGES FROM 4/21/26	70145TP		
				Total	86.00
17693	5/13/2026	KIMBERLY AREA SCHOOL DISTRICT			
INVOICE 4/29/26 FARMERS FIELD PAVILION					
201-00-57220-000-000		Capital Outlay - Park Impact			2,293.24
		FARMERS FIELD PAVILION MENARDS INVOICES			

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
			Total	2,293.24
17694	5/13/2026	KITZ & PFEIL - OSHKOSH		
52074/2, 52089/2				
100-00-55200-000-000	Parks - Maint. and Utilities			39.96
CUST 812330 CLOTHSLN TREE STAKE TWINE		52074/2		
230-00-53441-000-000	Storm Sewer Maint / Ponds			72.95
CUST 812330 PVC SUPPLIES KERNAN STORM		52089/2		
			Total	112.91
17695	5/13/2026	KLINK HYDRAULICS LLC		
CJ1114, TV901, JG1724				
100-09-53311-505-000	Hwy Dept - Building Maint			89.52
FR 3/13 BALL VALVE HANDLE, WATER PISTOL		CJ1114		
100-09-53311-505-000	Hwy Dept - Building Maint			69.40
FROM 4/7 STEEL VALVE, THREAD REDUCER		TV901		
100-09-53311-700-000	Hwy Dept - Equip Maintenance			291.00
FROM 4/30 VALVE 3-WAY		JG1724		
			Total	449.92
17696	5/13/2026	LANGE ENTERPRISES INC		
94983, 94984, 95097				
100-09-53315-902-000	Hwy Dept - Signs			436.87
FROM 4/28 ROAD NAME SIGNS		94983		
100-09-53315-902-000	Hwy Dept - Signs			332.94
FROM 4/28 SCHOOL XING SIGNS		94984		
100-09-53315-902-000	Hwy Dept - Signs			1,081.56
FROM 5/6 POPULATION & ROAD NAME SIGNS		95097		
			Total	1,851.37
17697	5/13/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV		
81652, 81697				
100-09-53311-600-030	Hwy Dept - Fuel			1,486.83
FROM 5/1/26		81652		
100-09-53311-600-030	Hwy Dept - Fuel			4,093.72
FROM 5/7/26		81697		
			Total	5,580.55
17698	5/13/2026	MENARDS-APPLETON EAST		
93190, 93521, 93552				

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Check Nbr	Check Date	Payee		Amount
100-00-55200-000-000	Parks - Maint. and Utilities			47.13
FROM 4/20 PARK SUPPLIES CLEANERS, SOAPS	93190			
100-09-53315-902-000	Hwy Dept - Signs			121.20
FROM 4/27 TREATED POSTS	93521			
100-00-55200-000-000	Parks - Maint. and Utilities			8.27
FR 4/27 PVC TRAP, PVC PIPE DARBOY PLUMB	93552			
			Total	176.60
17699	5/13/2026	MGD INDUSTRIAL CORPORATION		
247034, 247406				
100-09-53311-400-000	Hwy Dept - Supplies			255.64
FR 4/27 MECH BIT, SCREWS, CLEANER, LUBE	247034			
100-09-53311-400-000	Hwy Dept - Supplies			156.79
FROM 5/11 CABLE STRAPS, GLOVES	247406			
			Total	412.43
17700	5/13/2026	MIDWEST DESIGN HOMES INC		
ESCROW RETURN N8856 DUBLIN PASS				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N8856 DUBLIN PASS				
			Total	1,500.00
17701	5/13/2026	MONROE TRUCK EQUIPMENT, INC		
R48383				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			561.60
TRUCK 20 REPLACE CABLES FROM REAR BULK	R48383			
			Total	561.60
17702	5/13/2026	OUTAGAMIE COUNTY		
131923				
100-00-51440-300-000	Elections - Service Contracts			877.90
FROM 5/4 APR CODING, ON-SITE SUPPORT	131923			
100-00-51440-400-000	Elections - Supplies			554.39
FR 5/4 APRIL BALLOTS, EV CARDS, SUPPLIES	131923			
100-00-51440-600-000	Elections - Publications			95.04
FROM 5/4 APRIL PUBLICATION	131923			
			Total	1,527.33
17703	5/13/2026	POSTMASTER		
POSTAGE FOR NEWSLETTER SUMMER 2026				

NICOLET (INVESTORS) BANK VOH Accounting Checks

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100-02-51400-800-005	Gen. Admin - Newsltr & Postage			1,570.77
POSTAGE FOR NEWSLETTER SUMMER 2026				
			Total	1,570.77
17704	5/13/2026	POTTER BUILDING SUPPLY		
21299, 21311, 21558				
201-00-57220-000-000	Capital Outlay - Park Impact			7,792.00
FROM 4/29 FARMERS - POST BASE, LUMBER		21299		
201-00-57220-000-000	Capital Outlay - Park Impact			290.00
FROM 4/29 FARMERS - CANVAS SHEETING		21311		
100-09-53311-400-000	Hwy Dept - Supplies			82.80
FROM 5/11 LUMBER		21558		
			Total	8,164.80
17705	5/13/2026	ROCKET INDUSTRIAL INC		
IN00579676				
100-09-53311-400-000	Hwy Dept - Supplies			318.38
FROM 5/11 ROLL TOWEL 2 PLY TORK 6 CASES		IN00579676		
100-00-51600-400-000	Municipal Bldg - Supplies			74.59
FROM 5/11 HARD ROLL PAPER TOWELS 2 CASES		IN00579676		
			Total	392.97
17706	5/13/2026	RUCON CONSTRUCTION INC		
ESCROW RETURN W5852 EDGEWOOD				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5852 EDGEWOOD				
			Total	1,500.00
17707	5/13/2026	S & A SEPTIC SERVICES		
2426				
100-09-53311-505-000	Hwy Dept - Building Maint			130.00
PUMP HOLDING TANK 4/2/26		2426		
100-09-53311-505-000	Hwy Dept - Building Maint			260.00
PUMP HOLDING TANKS 4/9/26		2426		
100-09-53311-505-000	Hwy Dept - Building Maint			130.00
PUMP HOLDING TANK 4/16/26		2426		
100-09-53311-505-000	Hwy Dept - Building Maint			260.00
PUMP HOLDING TANKS 4/23/26		2426		
100-09-53311-505-000	Hwy Dept - Building Maint			130.00
PUMP HOLDING TANK 4/30/26		2426		

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			Total	910.00
17708	5/13/2026	SERVICEMASTER BUILDING MAINTENANCE		
48888				
100-02-51400-400-006	Gen. Admin - Service Contracts			1,355.00
FROM 5/1 JANITORIAL MAY		48888		
			Total	1,355.00
17709	5/13/2026	SERWE IMPLEMENT MUNICIPAL SALES LLC		
13050, 13053				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			185.32
FROM 5/5 FILTER SWEEPER		13050		
100-09-53311-700-000	Hwy Dept - Equip Maintenance			335.81
FROM 5/5 FITTING SWIVEL SWEEPER		13053		
			Total	521.13
17710	5/13/2026	SOMMERVILLE FLAG		
4/23/26				
100-06-52200-400-000	Fire Dept - Supplies/Services			260.00
4/23/26 4 FLAGS 5'X8' US NYLON		4/23/26		
			Total	260.00
17711	5/13/2026	TASC		
IN3729620				
100-02-51400-400-006	Gen. Admin - Service Contracts			50.00
JUNE 2026 BILLING		IN3729620		
			Total	50.00
17712	5/13/2026	THE UNIFORM SHOPPE OF GREEN BAY INC		
16014				
100-08-52300-000-000	1st Responders - Operating Exp			144.95
FROM 4/29 REPLACE & REPAIR TWO ZIPPERS		16014		
			Total	144.95
17713	5/13/2026	TOYS FOR TRUCKS MENASHA		
INV1494876				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			2,440.61
FR 5/6 DECKED DRAWER SYSTEM,TRACTION MAT INV1494876				
			Total	2,440.61

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17714	5/13/2026	TRUGREEN LIMITED PARTNERSHIP		
223837114, 223837126				
100-00-55200-000-000	Parks - Maint. and Utilities			1,250.62
FROM 4/30 DARBOY COMMUNITY PARK		223837114		
100-00-55200-000-000	Parks - Maint. and Utilities			1,250.62
FROM 4/30 CLOVER RIDGE PARK		223837126		
			Total	2,501.24
17715	5/13/2026	ULINE		
207776494				
100-09-53311-400-000	Hwy Dept - Supplies			286.30
FROM 5/7 PAPER TRIMMER		207776494		
100-00-51600-400-000	Municipal Bldg - Supplies			311.31
FROM 5/7 SALINE CARTRIDGE		207776494		
			Total	597.61
17716	5/13/2026	USA TODAY MEDIA CORP		
7654142				
405-00-51510-000-000	Administrative Costs - TID #5			247.68
BILL 4/1-4/30 ADVERT BIDS COMM PRK ROADS		7654142		
100-01-51101-800-000	Planning - Publications			150.40
BILL 4/1-4/30 PLAN COMMISSION MEETING		7654142		
100-09-53311-900-000	Hwy Dept - Road Maintenance			232.74
BILL 4/1-4/30 ADVERT BIDS CHIP SEAL PROG		7654142		
400-00-57330-000-000	Capital Outlay - Road Projects			157.24
BILL 4/1-4/30 ADVERT BIDS OLD HIGHWAY RD		7654142		
400-00-57330-000-000	Capital Outlay - Road Projects			151.66
BILL 4/1-4/30 ADVERT BIDS OLD HIGHWAY RD		7654142		
100-00-46105-000-000	Publication Fee - Liquor			58.36
BILL 4/1-4/30 HAA LIQUOR LICENSE		7654142		
			Total	998.08
17717	5/13/2026	VIRTUE HOMES LLC		
GRADING ESCROW RETURN N9238 ANTON				
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN N9238 ANTON				
			Total	1,500.00
17718	5/13/2026	VW HOMES LLC		
ESCROW RETURN N9240 HOMESTEAD				

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100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9240 HOMESTEAD				
			Total	1,500.00
17719	5/13/2026	WCMA		
WCMA MEMBERSHIP VILLAGE MANAGER				
100-02-51400-310-000	Gen. Admin - Dues			210.00
MEMBERSHIP DUES CHAD PELISHEK-VIL MGR				
			Total	210.00
17720	5/13/2026	WE ENERGIES		
ACCOUNT 0716666446-00031				
400-00-52200-000-000	Capital Outlay - Fire			121.09
ACCT 0716666446-00031 ELEC NEW FIRE 70				
			Total	121.09
17721	5/13/2026	WENDEL		
634501A-13				
400-00-52200-000-000	Capital Outlay - Fire			56,585.43
FROM 5/12 CM LABOR, FEE, EXPENSES		634501A-13		
			Total	56,585.43
17722	5/13/2026	WI DEPT OF JUSTICE		
ACCT G2028				
100-02-51400-400-000	Gen. Admin - Supplies			224.00
ACCT G2028 4/1-4/30 32 BARTENDER				
100-02-51400-400-000	Gen. Admin - Supplies			168.00
ACCT G2028 4/1-4/30 24 SOLICITORS				
			Total	392.00
17723	5/13/2026	WILDFLOWER DEVELOPMENT GROUP LLC		
ESCRW RTRN N9272,N9278 CONSTELLATION-DED				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9272 CONSTELLATION				
100-00-21060-000-000	Building Escrows Payable			1,400.00
ESCRW RTRN 9278CONSTELLATION LESS DEDUCT				
			Total	2,900.00
17724	5/13/2026	WINNEBAGO PEST CONTROL LLC		
24912, 24913				

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100-09-53311-505-000		Hwy Dept - Building Maint		175.00
5/11 INSECT CONTROL TOWN HALL,EQUPT SHED 24912				
100-06-52200-505-000		Fire Dept - Bldg Maintenance		113.00
5/11 INSECT CONTROL FIRE STATIONS 24912				
100-00-55200-000-000		Parks - Maint. and Utilities		50.00
5/11 INSECT CONTROL PAVILLION DARBY PARK 24912				
100-09-53311-505-000		Hwy Dept - Building Maint		30.00
5/11 BAIT CHECK VILLAGE HALL 24913				
100-06-52200-505-000		Fire Dept - Bldg Maintenance		60.00
5/11 BAIT CHECK FIRE STATIONS 24913				
			Total	428.00
17725	5/13/2026	CALUMET COUNTY REGISTER OF DEEDS		
RECORDING FEE EASEMENT W6008 ZACH				
100-01-51101-800-000		Planning - Publications		30.00
RECORDING FEE EASEMENT W6008 ZACH				
			Total	30.00
17726	5/18/2026	CALUMET COUNTY REGISTER OF DEEDS		
RECORDING FEE EASEMENT N8782 CONNOR CIR				
100-01-51101-800-000		Planning - Publications		30.00
RECORDING FEE EASEMENT N8782 CONNOR CIR				
			Total	30.00
17727	5/27/2026	AMAZON CAPITAL SERVICES		
1J6V-MKPD-XHW1, 1HPR-DLYF-JHLM				
100-06-52200-400-000		Fire Dept - Supplies/Services		21.38
FROM 5/14 HDMI CABLE 1J6V-MKPD-XHW1				
100-08-52300-000-000		1st Responders - Operating Exp		152.30
FROM 5/21 SAFETY GLASSES 1HPR-DLYF-JHLM				
			Total	173.68
17728	5/27/2026	AMAZON CAPITAL SERVICES		
ACCT A20A2BJMQA237Q				
100-02-51400-400-000		Gen. Admin - Supplies		21.84
FROM 5/20 NOTARY STAMP 1HHF-G3WY-6P1Y				
100-02-51400-400-000		Gen. Admin - Supplies		34.80
FROM 5/23 COMPUTER SPEAKERS SHER,CONF RM 1NWW-NKXM-K3WM				
			Total	56.64

NICOLET (INVESTORS) BANK VOH Accounting Checks

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17729	5/27/2026	BATTERIES PLUS LLC		
P91717611, P91884962				
100-08-52300-000-000	1st Responders - Operating Exp			75.60
FROM 5/11 BATTERIES		P91717611		
100-06-52200-400-000	Fire Dept - Supplies/Services			179.52
FROM 5/18 BATTERIES		P91884962		
			Total	255.12
17730	5/27/2026	BAYLAND BUILDINGS INC		
CERT PAY 4 GARAGE & NEW ADDITION				
400-00-57190-000-000	Capital Outlay - Genr'l Govt			86,876.40
CERT PAY 4 GARAGE & NEW ADDITION				
400-00-57190-000-000	Capital Outlay - Genr'l Govt			45,804.93
CERT PAY 5 FINAL GARAGE & NEW ADDITION				
			Total	132,681.33
17730	5/27/2026	BAYLAND BUILDINGS INC		
VOID CK ONLY PAYING FIRST CERT #4			Manual Check	
400-00-57190-000-000	Capital Outlay - Genr'l Govt			-86,876.40
VOID-CERT PAY 4 GARAGE & NEW ADDITION				
400-00-57190-000-000	Capital Outlay - Genr'l Govt			-45,804.93
VOID-CERT PAY 5FINAL GARAGE/NEW ADDITION				
			Total	-132,681.33
17731	5/27/2026	BIRSCHBACH INSPECTION SERVICE INC		
BUILDING INSPECTIONS FOR APR 2026				
100-00-52400-000-000	Building Inspector - Contract			2,779.84
BUILDING INSPECTIONS FOR APR 2026				
			Total	2,779.84
17732	5/27/2026	BOUND TREE MEDICAL LLC		
86209133				
100-08-52300-000-000	1st Responders - Operating Exp			1,409.19
FR 5/15 REGULATOR,OXIMETER,CANNULA,PADZ 86209133				
			Total	1,409.19
17733	5/27/2026	C & R PUMPERS INC		
I54403, I54405				
100-00-55200-000-000	Parks - Maint. and Utilities			202.00
FROM 5/7 PORTABLE TOLIET CLOVER RIDGE PK I54403				

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100-00-55200-000-000	Parks - Maint. and Utilities			202.00
FROM 5/7 PORTABLE TOLIET DOGWOOD PK		I54403		
100-00-55200-000-000	Parks - Maint. and Utilities			307.00
FROM 5/7 PORTABLE TOLIET DARBOY COMM PK		I54403		
100-00-55200-000-000	Parks - Maint. and Utilities			424.00
FROM 5/8 PORTABLE TOLIETS FARMERS FIELD		I54405		
			Total	1,135.00
17734	5/27/2026	CALUMET COUNTY TREASURER		
2600140				
100-00-51600-400-000	Municipal Bldg - Supplies			75.00
SHERIFFS OFFICE DOCUMENT 2600140 SRV FEE				
			Total	75.00
17735	5/27/2026	DRAKE HOMES		
ESCROW RETURN W5781 ROUNDSTONE				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5781 ROUNDSTONE				
			Total	1,500.00
17736	5/27/2026	FARRELL EQUIPMENT & SUPPLY CO		
313070, 313072				
230-00-53441-300-000	Storm Catch Basin Program			2,989.98
FROM 5/18 CORE DRILL, CORE BIT		313070		
201-00-57220-000-000	Capital Outlay - Park Impact			519.98
FR 5/18 FARMERS FLD CONCRETE FORM TUBES		313072		
			Total	3,509.96
17737	5/27/2026	FOX VALLEY TECHNICAL COLLEGE		
SPINV034596				
100-06-52200-305-000	Fire Dept - Training/Mem			80.00
FIREFIGHTER I EXAM G MCCOMMONS				
			Total	80.00
17738	5/27/2026	FROGGY'S FOG LLC		
329848				
250-00-52200-400-000	2% Dues - Supplies			1,919.98
FROM 5/8 SMOKE GENERATOR, FOG		329848		
			Total	1,919.98

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17739	5/27/2026	GRUETT'S		
20579P				
100-06-52200-600-000	Fire Dept - Vehicle Maint.			444.99
FROM 5/21 SEAT		20579P		
			Total	444.99
17740	5/27/2026	HOERSCH HOME APPLIANCE INC		
ORDER #0520265114160				
400-00-52200-000-000	Capital Outlay - Fire			14,506.70
FROM 5/21 ALL APPLIANCES NEW FIRE ST 70		0520265114160		
			Total	14,506.70
17741	5/27/2026	IKM BUILDING SOLUTIONS		
APP 742500908 FIRE RESCUE STATION 70				
400-00-52200-000-000	Capital Outlay - Fire			84,740.00
APP 742500908 FIRE RESCUE STATION 70				
			Total	84,740.00
17742	5/27/2026	J & E CONSTRUCTION CO INC		
2026-1508				
230-00-53441-400-000	Cross Culvert Program			185.90
FROM 5/11 3/4 CRUSHED CROSS PIPE		2026-1508		
			Total	185.90
17743	5/27/2026	J & M DISPLAYS INC		
64146				
100-00-55200-120-000	Parks - Recreation Programs			15,000.00
FROM 5/12 FIREWORKS DISPLAY 8/22/26		64146		
			Total	15,000.00
17744	5/27/2026	JACOBS DESIGN HOMES		
ESCROW RETURN N9246 HOMESTEAD				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9246 HOMESTEAD				
			Total	1,500.00
17745	5/27/2026	JASON SELIG HOMES LLC		
ESCROW RETURN N8841 GALWAY				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N8841 GALWAY				

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			Total	1,500.00
17746	5/27/2026	JOHNSON AND JONET MECHANICAL		
PROJ 634501 FIRE RESCUE STATION 70				
400-00-52200-000-000	Capital Outlay - Fire			90,294.15
PROJ 634501 FIRE RESCUE STATION 70				
			Total	90,294.15
17747	5/27/2026	KEYSTONE HOMES & REMODELING LLC		
ESCROW RETURN N8842 KILLARNEY				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N8842 KILLARNEY				
			Total	1,500.00
17748	5/27/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV		
81761				
100-09-53311-600-030	Hwy Dept - Fuel			3,660.67
FROM 5/14/26		81761		
			Total	3,660.67
17749	5/27/2026	MATT LANCASTER		
REIMBURSE FOR DIESEL FUEL 5/20				
100-06-52200-700-030	Fire Dept - Fuel			30.00
REIMBURSE FOR DIESEL FUEL 5/20				
			Total	30.00
17750	5/27/2026	MCMAHON		
401270, 604058, 943133, 135-140, 142-144				
100-06-52200-304-000	Fire Dept - Consultants			870.00
COST SHARE MODEL EVAL&AMBULANCE ANALYSIS 401270				
400-00-57190-000-000	Capital Outlay - Genr'l Govt			21,778.00
VILLAGE HALL OFFICE RENOVATION STUDY		604058		
230-00-53441-200-000	Stormwater Plan / Munic Fees			2,747.50
STREET STORM SEWER MADER MEADOWS		943133		
402-00-51500-000-000	Professional Services-TID #2			662.50
STREET STORM SEWER QUEEN OF CLEANING		943133		
402-00-51500-000-000	Professional Services-TID #2			467.50
STREET STORM SEWER PROEDGE CABINETS		943133		
230-00-53441-200-000	Stormwater Plan / Munic Fees			195.00
STREET STORM SEWER MADER HOMESTD BACK40		943133		

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Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-09-53311-000-000		Hwy Dept - Engineer/Consultant		422.40
2026 GEN ENG MONTHLY STAFF MEETINGS			943135	
230-00-53441-200-000		Stormwater Plan / Munic Fees		195.00
GEN ENG VAN HANDEL PROPERTY-CUMBERLAND			943135	
230-00-53441-200-000		Stormwater Plan / Munic Fees		390.00
GEN ENG STORMWATER ORDINANCE REVIEW/UPDT			943135	
100-00-52400-200-000		Inspections - Grade Checks		5,506.65
2026 LOT GRADE REVIEW & CHECK			943136	
100-09-53311-900-000		Hwy Dept - Road Maintenance		3,583.76
2026 CHIP SEAL PROGRAM			943137	
402-00-51500-000-000		Professional Services-TID #2		2,210.90
UNISON WAY UTILITY & STREET EXTENSION			943138	
400-00-57330-000-000		Capital Outlay - Road Projects		2,939.00
2026 ASPHALT STREET RESURFACING PROGRAM			943139	
403-00-57200-000-000		Street Improvements - TID #3		6,499.90
EISENHOWER DRIVE MIDWAY TO MANITOWOC			943140	
402-00-51500-000-000		Professional Services-TID #2		487.50
STREET STORM SEWER FREDERICKSON LAND E55			943142	
400-00-57330-000-000		Capital Outlay - Road Projects		11,764.55
OLD HIGHWAY RD CONSTR LAKE PARK TO 114			943143	
405-00-51500-000-000		Professional Services-TID #5		10,359.40
CTH N SITE			943144	
			Total	71,079.56
17751	5/27/2026	MENARDS-APPLETON EAST		
94592				
100-09-53311-400-000		Hwy Dept - Supplies		516.29
FROM 5/18 RATCHET,FLOAT,PLACER,HANDLE			94592	
			Total	516.29
17752	5/27/2026	MIDWEST DESIGN HOMES INC		
ESCROW RETURN N8847 GALWAY LESS DEDUCT				
100-00-21060-000-000		Building Escrows Payable		1,400.00
ESCROW RETURN N8847 GALWAY LESS DEDUCT				
			Total	1,400.00
17753	5/27/2026	MIRON CONSTRUCTION CO INC		
PROJ 250890 FIRE RESCUE STATION 70				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
400-00-52200-000-000	Capital Outlay - Fire			430,648.31
PROJ 250890 FIRE RESCUE STATION 70				
			Total	430,648.31
17754	5/27/2026	POMP'S TIRE SERVICE INC.		
320178788				
100-06-52200-600-000	Fire Dept - Vehicle Maint.			5,359.20
FROM 5/19 ENGINE 65 TIRES		320178788		
			Total	5,359.20
17755	5/27/2026	RENNERTS		
6026 - 6031, 6097, 6119				
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			179.25
FROM 5/12 UNIT 63 ANNUAL DOT INSPECTION		6026		
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			125.00
FROM 5/12 UNIT 64 ANNUAL DOT INSPECTION		6027		
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			450.00
FROM 5/12 UNIT 65 ANNUAL PUMP & DOT INSP		6028		
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			350.00
FROM 5/12 UNIT 71 ANNUAL PUMP & DOT INSP		6029		
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			350.00
FROM 5/12 UNIT 74 ANNUAL PUMP & DOT INSP		6030		
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			125.00
FROM 5/12 UNIT 75 ANNUAL DOT INSPECTION		6031		
100-06-52200-600-000	Fire Dept - Vehicle Maint.			1,260.14
FROM 5/19 UNIT 64 REAR BRAKE CHAMBERS		6097		
100-06-52200-600-000	Fire Dept - Vehicle Maint.			1,942.34
FROM 5/21 UNIT 74 MUFFLER, BULBS		6119		
			Total	4,781.73
17756	5/27/2026	RUCON CONSTRUCTION INC		
ESCROW RETURN W5826 ROUNDSTONE				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5826 ROUNDSTONE				
			Total	1,500.00
17757	5/27/2026	SEILER INSTRUMENT & MANUFACTURING CO. INC.		
INV80486				
230-00-57220-000-000	Capital Outlay - Storm Water			6,864.29
TRIMBLE R580		INV80486		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	6,864.29
17758	5/27/2026	SRF CONSULTING GROUP INC		
19086.00-9				
100-01-51101-304-000	Planning - Consultants			4,217.94
ZONING ORDINANCE UPDATE		19086.00-9		
			Total	4,217.94
17759	5/27/2026	SUBURBAN WILDLIFE SOLUTIONS LLC		
7413				
230-00-53441-000-000	Storm Sewer Maint / Ponds			17,451.13
PONDS 3/4 WORK DONE DATED 5/8/26		7413		
			Total	17,451.13
17760	5/27/2026	SUPERIOR VISION INSURANCE		
967066				
100-09-53311-200-000	Hwy Dept - Benefits			150.16
SHOP VISION INSURANCE JUNE 26		967066		
100-02-51400-200-000	Gen. Admin - Benefits			141.11
OFFICE VISION INSURANCE JUNE 26		967066		
100-01-51101-200-000	Planning - Benefits			0.00
PLANNER VISION INSURANCE JUNE 26		967066		
100-06-52200-200-000	Fire Dept - Benefits			51.28
FIRE VISION INSURANCE JUNE 26		967066		
100-00-52400-201-000	Inspections - Benefits			25.64
BLDG INSP VISION INSURANCE JUNE 26		967066		
100-00-14500-000-000	Due from Harrison Utilities			65.92
UTILITIES VISION INSURANCE JUNE 26		967066		
			Total	434.11
17761	5/27/2026	TASC		
IN3749378				
100-02-51400-400-006	Gen. Admin - Service Contracts			50.00
JULY 2026 BILLING		IN3749378		
			Total	50.00
17762	5/27/2026	TDS TELECOM LLC		
RIGHT OF WAY ESCROW RETURN H2026-1				
100-00-21061-000-000	Right of Way Escrow Payable			1,500.00
RIGHT OF WAY ESCROW RETURN H2026-1				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
				Total	1,500.00
17763	5/27/2026	THE ELITE GROUP			
502015					
100-09-53311-400-000		Hwy Dept - Supplies			277.00
		FROM 4/7 ORDER #500096 HWY ORDER	502015		
100-02-51400-400-000		Gen. Admin - Supplies			78.58
		FROM 4/7 ORDER #500096 ADMIN ORDER	502015		
				Total	355.58
17764	5/27/2026	TRI CITY GLASS INC			
I03-0508-67542					
100-06-52200-600-000		Fire Dept - Vehicle Maint.			60.00
		FR 5/8 RAM PICKUP WINDSHIELD CHIP REPAIR I03-0508-67542			
				Total	60.00
17765	5/27/2026	ULINE			
208012886					
100-00-51600-400-000		Municipal Bldg - Supplies			613.19
		FROM 5/13 SALINE CARTRIDGES	208012886		
				Total	613.19
17766	5/27/2026	VAN'S REALTY & CONSTRUCTION			
ESCROW RETURNS N9257 BREEZY, N9035 CEDAR					
100-00-21060-000-000		Building Escrows Payable			1,500.00
		ESCROW RETURN N9257 BREEZY			
100-00-21060-000-000		Building Escrows Payable			1,500.00
		ESCROW RETURN N9035 CEDAR			
				Total	3,000.00
17767	5/27/2026	VIRTUE HOMES LLC			
ESCROW RETURN N9238 ANTON					
100-00-21060-000-000		Building Escrows Payable			1,500.00
		ESCROW RETURN N9238 ANTON			
				Total	1,500.00
17768	5/27/2026	VOE POWER & SYSTEMS LLC			
PROJ 634501 FIRE RESCUE STATION 70					
400-00-52200-000-000		Capital Outlay - Fire			62,683.85
		PROJ 634501 FIRE RESCUE STATION 70	634501		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
400-00-52200-000-000	Capital Outlay - Fire			85,948.43
PROJ 634501 FIRE RESCUE STATION 70		634501		
			Total	148,632.28
17769	5/27/2026	WEYERS EQUIPMENT		
01-256969				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			1,200.00
FROM 5/13 RENTAL AUGER BIT		01-256969		
			Total	1,200.00
17770	5/27/2026	BAYLAND BUILDINGS INC		
CERT PAY 4 GARAGE & NEW ADDITION				
400-00-57190-000-000	Capital Outlay - Genr'l Govt			86,876.40
CERT PAY 4 GARAGE & NEW ADDITION				
			Total	86,876.40
			Grand Total	1,362,556.85

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	319,442.80
Total Expenditure from Fund # 201 - PARK IMPACT FEES	16,095.22
Total Expenditure from Fund # 230 - STORM WATER UTILITY FEES	38,861.55
Total Expenditure from Fund # 250 - 2% FIRE DUES	1,919.98
Total Expenditure from Fund # 400 - CAPITAL PROJECTS	965,301.92
Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2	3,828.40
Total Expenditure from Fund # 403 - TAX INCREMENTAL DISTRICT #3	6,499.90
Total Expenditure from Fund # 405 - TAX INCREMENTAL DISTRICT #5	10,607.08
Total Expenditure from all Funds	1,362,556.85

NICOLET (INVESTORS) BANK VOH Payroll Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	126,394.53
Total Expenditure from Fund # 610 - WATER UTILITY	17,770.87
Total Expenditure from Fund # 620 - SEWER UTILITY	16,699.13
Total Expenditure from all Funds	160,864.53

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	5/05/2026	PSN INVOICE - UTILITIES			
April 2026 PSN Monthly Fee				Manual Check	
610-00-57923-000-000	Outside Services Employed				24.97
April 2026 PSN Monthly Fee		324565			
620-00-57852-000-000	Outside Services Employed				24.98
April 2026 PSN Monthly Fee		324565			
				Total	49.95
EFT	5/06/2026	MARCO TECHNOLOGIES LLC - UTILITIES			
4/25/26 Copier				Manual Check	
620-00-57851-000-000	Office Supplies & Expenses				191.72
4/25/26 Copier		41855231			
610-00-57921-000-000	Office Supplies & Expenses				191.71
4/25/26 Copier		41855231			
				Total	383.43
EFT	5/08/2026	KWIK TRIP - UTILITIES			
Acct#2251587 Fuel				Manual Check	
610-00-57933-000-000	Transportation Expense				317.21
Acct#2251587 Fuel		NP0389334			
620-00-57828-000-000	Transportation Expense				317.22
Acct#2251587 Fuel		NP0389334			
				Total	634.43
EFT	5/14/2026	WE ENERGIES - 00011			
0705461764-00001 LS #1 Electric & Gas				Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping				602.67
0705461764-00001 LS #1 Electric & Gas		5900349280			
620-00-57821-000-000	Fuel/Power Purchase - Pumping				133.00
0705461764-00002 LS#2 Electric		5900349280			
610-00-57641-000-000	Operation Supplies & Expenses				303.43
0705461764-00003 COA Mtr #2 Electric		5900349280			
620-00-57821-000-000	Fuel/Power Purchase - Pumping				144.43
0705461764-00004 LS#3 Electric		5900349280			
610-00-57641-000-000	Operation Supplies & Expenses				99.18
0705461764-00005 HU Main Gas		5900349280			
620-00-57827-000-000	Operation Supplies & Expenses				99.18
0705461764-00005 HU Main Gas		5900349280			

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57641-000-000	Operation Supplies & Expenses			28.94
0705461764-00006 Fox Crsng Mtr-Electric 5900349280				
620-00-57821-000-000	Fuel/Power Purchase - Pumping			148.11
0705461764-00007 LS#6 Eletric & Gas 5900349280				
610-00-57641-000-000	Operation Supplies & Expenses			412.95
0705461764-00009 HU Main Electric 5900349280				
620-00-57827-000-000	Operation Supplies & Expenses			412.95
0705461764-00009 HU Main Electric 5900349280				
620-00-57821-000-000	Fuel/Power Purchase - Pumping			45.40
0705461764-00010 LS#4 Gas 5900349280				
			Total	2,430.24
EFT	5/20/2026	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			69.83
001-4005-00 | Water Charge				
620-00-57851-000-000	Office Supplies & Expenses			127.89
001-4005-00 | Sewer Charge				
			Total	240.72
EFT	5/26/2026	MENASHA UTILITIES		
ACCT#3266037-00 |Elec Plank Rd-Meter Pit			Manual Check	
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			60.33
ACCT#3265998-00 | COA Water #1 Electric				
620-00-57821-000-000	Fuel/Power Purchase - Pumping			1,320.90
ACCT#3265946-00 | LS #4 Electric				
620-00-57827-000-000	Operation Supplies & Expenses			12.54
ACCT#3265946-00 | LS #4 Storm				
			Total	1,407.17
EFT	5/22/2026	RELIANCE STANDARD LIFE INSURANCE COMPANY		
UTILITIES JUNE 2026 LIFE & DISABILITY			Manual Check	
610-00-57926-000-000	Employee Pensions & Benefits			137.51
UTILITIES JUNE 2026 LIFE & DISABILITY				

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57854-000-000	Employee Pensions & Benefits			137.51
UTILITIES JUNE 2026 LIFE & DISABILITY				
			Total	275.02
EFT	5/27/2026	CHARTER COMMUNICATIONS - UTILITIES		
Acct# 153078301 Internet			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301050726		
620-00-57827-000-000	Operation Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301050726		
			Total	130.00
EFT	5/27/2026	VERIZON WIRELESS		
FROM 5/6-6/5/26 UTILITIES PHONES			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			76.20
FROM 5/6-6/5/26 UTILITIES PHONES		6142832414		
620-00-57827-000-000	Operation Supplies & Expenses			76.20
FROM 5/6-6/5/26 UTILITIES PHONES		6142832414		
610-00-57641-000-000	Operation Supplies & Expenses			60.01
FROM 5/6-6/5/26 UTILITIES PADS		6142832414		
620-00-57827-000-000	Operation Supplies & Expenses			60.02
FROM 5/6-6/5/26 UTILITIES PADS		6142832414		
			Total	272.43
EFT	5/29/2026	VERIZON WIRELESS - UTILITIES		
SHARE OF EMERGENCY PHONE			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			18.29
SHARE OF EMERGENCY PHONE		683146907-00001		
620-00-57827-000-000	Operation Supplies & Expenses			45.88
LS6 DIALER & SHARE OF EMERGENCY PHONE		683146907-00001		
			Total	64.17
23274	5/13/2026	AMAZON CAPITAL SERVICES		
ACCT A20A2BJMQA237Q				
610-00-57641-000-000	Operation Supplies & Expenses			29.99
Portable charger		1F37-971Q-D9DR		
620-00-57827-000-000	Operation Supplies & Expenses			29.99
Portable charger		1F37-971Q-D9DR		
610-00-57930-000-000	Miscellaneous General Expense			3.44
Misc. supplies		1F37-971Q-D9DR		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57856-000-000	Miscellaneous General Expense			3.44
Misc. supplies		1F37-971Q-D9DR		
			Total	66.86
23275	5/13/2026	BAYLAND BUILDINGS INC		
Invoice # 256204-01				
620-00-57834-000-000	Maintenance of General Plant			8,203.50
#256204-1 Utilities Building repair				
610-00-57935-000-000	Maintenance of General Plant			8,203.50
#256204-1 Utilities Building repair				
			Total	16,407.00
23276	5/13/2026	BEST EQUIPMENT LLC		
Invoice # 16125				
610-00-57933-000-000	Transportation Expense			141.12
4/1/26-Alkaline Presoak		16125		
620-00-57828-000-000	Transportation Expense			141.12
4/1/26-Alkaline Presoak		16125		
			Total	282.24
23277	5/13/2026	COMMUNITY FIRST CU - VISA		
4/28/26 *7123, *7107				
620-00-57827-000-000	Operation Supplies & Expenses			110.22
Vinyl Marking Flags				
610-00-57641-000-000	Operation Supplies & Expenses			110.22
Vinyl Marking Flags				
610-00-57930-000-000	Miscellaneous General Expense			65.00
Jenny- Training				
620-00-57856-000-000	Miscellaneous General Expense			65.00
Jenny- Training				
610-00-57923-000-000	Outside Services Employed			7.87
Adobe Acrobat				
620-00-57852-000-000	Outside Services Employed			7.87
Adobe Acrobat				
			Total	366.18
23278	5/13/2026	CORPORATE NETWORK SOLUTIONS, INC		
82774				
610-00-57921-000-000	Office Supplies & Expenses			370.00
MICRO 365 BUS STAND 1 YR-5 LIC-TO 3-7-27 82774				

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57851-000-000	Office Supplies & Expenses			370.00
MICRO 365 BUS STAND 1 YR-5 LIC-TO 3-7-27 82774				
			Total	740.00
23279	5/13/2026	EAGLE GRAPHICS LLC		
customer #6678				
620-00-57856-000-000	Miscellaneous General Expense			17.00
Dave- Logo embroidery		377763		
610-00-57930-000-000	Miscellaneous General Expense			17.00
Dave- Logo embroidery		377763		
620-00-57856-000-000	Miscellaneous General Expense			42.50
Grant-Logo embroidery		377744		
610-00-57930-000-000	Miscellaneous General Expense			42.50
Grant-Logo embroidery		377744		
			Total	119.00
23280	5/13/2026	FERGUSON WATERWORKS #1476		
Master acct # 281588				
610-00-18346-000-000	Meters			18,960.00
4/30/26-Meters		0472660		
			Total	18,960.00
23281	5/13/2026	GFL ENVIRONMENTAL		
U30000224474				
610-00-57930-000-000	Miscellaneous General Expense			75.71
COMMERCIAL TRASH DUMPSTER/RECY MAY		U30000224474		
620-00-57856-000-000	Miscellaneous General Expense			75.71
COMMERCIAL TRASH DUMPSTER/RECY MAY		U300002224474		
			Total	151.42
23282	5/13/2026	GUSTMAN MOTOR COMPANY, INC.		
Cust#99433				
610-00-18392-000-000	Transportation Equipment			16,147.25
HU Vehicle		133652		
620-00-18393-000-000	Transportation Equipment			16,147.25
HU Vehicle		133652		
			Total	32,294.50
23283	5/13/2026	MCMAHON		
Prof. service through 3/28/26				

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
620-00-57852-000-000		Outside Services Employed			1,195.00
GIS Updates through 2/28/2026			942924		
610-00-57923-000-000		Outside Services Employed			1,195.00
GIS Updates through 2/28/2026			942924		
620-00-57852-000-000		Outside Services Employed			862.50
GIS updates through 3/28/2026			942925		
610-00-57923-000-000		Outside Services Employed			862.50
GIS updates through 3/28/2026			942925		
				Total	4,115.00
23284	5/13/2026	PJ KORTENS & COMPANY INC			
Inovice # 10026118					
620-00-57832-000-000		Maint Collection Syst Pumping			1,879.34
Lift station 6 repair			10026118		
				Total	1,879.34
23285	5/13/2026	POSTMASTER			
Mailing Permit PI68					
610-00-57903-000-000		Supplies and Expenses			2,500.00
Postage for Bill Card Bulk Mailing					
620-00-57856-000-000		Miscellaneous General Expense			2,500.00
Postage for Bill Card Bulk Mailing					
				Total	5,000.00
23286	5/13/2026	POSTMASTER			
Postage for HU Newsletter/CCR Mailing					
610-00-57930-000-000		Miscellaneous General Expense			435.14
Postage for HU Newslatter/CCR Mailing					
620-00-57856-000-000		Miscellaneous General Expense			435.14
Postage for HU Newslatter/CCR Mailing					
				Total	870.28
23287	5/13/2026	SERVICEMASTER BUILDING MAINTENANCE			
5/1/26 Janitorial services					
620-00-57834-000-000		Maintenance of General Plant			175.00
5/1/26 Janitorial services			4889		
610-00-57935-000-000		Maintenance of General Plant			175.00
5/1/26 Janitorial services			4889		
				Total	350.00

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
23288	5/13/2026	USA TODAY MEDIA CORP		
7654142				
610-00-57930-000-000		Miscellaneous General Expense		29.33
		BILL 4/1-30 SPEC ASSESS SWR/WTR MANITOWC 7654142		
620-00-57856-000-000		Miscellaneous General Expense		29.33
		BILL 4/1-30 SPEC ASSESS SWR/WTR MANITOWC 7654142		
			Total	58.66
23289	5/13/2026	Waterly		
Invoice # 1858				
620-00-57827-000-000		Operation Supplies & Expenses		1,450.00
		5/22/26-Waterly prof. services 1858		
610-00-57641-000-000		Operation Supplies & Expenses		1,450.00
		5/22/26-Waterly prof. services 1858		
			Total	2,900.00
23290	5/13/2026	WINNEBAGO PEST CONTROL LLC		
24913				
610-00-57935-000-000		Maintenance of General Plant		20.00
		FROM 5/11 BAIT CHECK HARRISON UTILITIES 24913		
620-00-57834-000-000		Maintenance of General Plant		20.00
		FROM 5/11 BAIT CHECK HARRISON UTILITIES 24913		
			Total	40.00
23291	5/27/2026	AMAZON CAPITAL SERVICES		
ACCT A20A2BJMQA237Q				
610-00-57930-000-000		Miscellaneous General Expense		7.99
		Misc. supplies 1DQQ-J4DV-CR7L		
620-00-57856-000-000		Miscellaneous General Expense		7.99
		Misc. supplies 1DQQ-J4DV-CR7L		
610-00-57921-000-000		Office Supplies & Expenses		40.79
		Misc. office supplies 1DQQ-J4DV-CR7L		
620-00-57851-000-000		Office Supplies & Expenses		40.80
		Misc. office supplies 1DQQ-J4DV-CR7L		
			Total	97.57
23292	5/27/2026	BLUE PRINT SERVICE COMPANY		
Invoice # 190516				
610-00-57921-000-000		Office Supplies & Expenses		7.87
		5/11/26-Map 190516		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57851-000-000	Office Supplies & Expenses			7.88
5/11/26-Map		190516		
			Total	15.75
23293	5/27/2026	CLEAN WATER TESTING LLC		
Invoice # 9011762981				
610-00-57641-000-000	Operation Supplies & Expenses			192.00
5/14/26 monthly bacteria testing		9011762981		
			Total	192.00
23294	5/27/2026	FERGUSON WATERWORKS #1476		
Master Acct #281588				
610-00-18346-000-000	Meters			1,100.00
5/7/26-Meters		0472660-1		
610-00-57653-000-000	Maintenance of Meters			1,250.00
5/11/26-MRX Repair		0469490		
			Total	2,350.00
23295	5/27/2026	JESSICA FLOHR		
Jessi-Mileage				
620-00-57851-000-000	Office Supplies & Expenses			20.59
Jessi-Mileage				
610-00-57921-000-000	Office Supplies & Expenses			20.59
Jessi-Mileage				
			Total	41.18
23296	5/27/2026	MCMAHON		
Engineering services through 5/2/26				
620-00-18107-000-000	CWIP			1,417.90
Prof. Services through 5/2/26		00943141		
610-00-18107-000-000	CWIP			1,417.90
Prof. Services through 5/2/26		00943141		
610-00-13143-000-000	Due from Developers			292.50
Mueller Farms Prof. services through 5/2		00943134		
620-00-13143-000-000	Due from Developers			292.50
Mueller Farms Prof. services through 5/2		00943134		
			Total	3,420.80
23297	5/27/2026	MIDWEST WORKWEAR		
Jenny clothing allowance 2026				

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57930-000-000		Miscellaneous General Expense		145.84
Jenny clothing allowance 2026			SI-145822	
620-00-57856-000-000		Miscellaneous General Expense		145.85
Jenny clothing allowance 2026			SI-145822	
610-00-57930-000-000		Miscellaneous General Expense		74.78
Tom clothing allowance 2026			SI-145321	
620-00-57856-000-000		Miscellaneous General Expense		74.79
Tom clothing allowance 2026			SI-145321	
			Total	441.26
23298	5/27/2026	SEILER INSTRUMENT & MANUFACTURING CO. INC.		
Invoice #INV80486				
610-00-18391-000-000		Office Furniture & Equipment		3,432.15
5/15/26-Trimble HU			INV80486	
620-00-18391-000-000		Office Furniture & Equipment		3,432.15
5/15/26-Trimble HU			INV80486	
			Total	6,864.30
23299	5/27/2026	WINNEBAGO PEST CONTROL LLC		
Invoice # 24914				
620-00-57834-000-000		Maintenance of General Plant		92.70
HU building- pest control			24914	
610-00-57935-000-000		Maintenance of General Plant		92.70
HU building- pest control			24914	
			Total	185.40
			Grand Total	104,096.30

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	60,824.24
Total Expenditure from Fund # 620 - SEWER UTILITY	43,272.06
Total Expenditure from all Funds	104,096.30

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
June 30, 2026

Title:
Comprehensive Plan Amendment – North Shore Ridge LLC – Firelane 10 – Parcel 39652

Recommended Action: Motion to approve Resolution V2026-06 - Comprehensive Plan Amendment to amend the Preferred Future Land Use Map designation from Industrial to Low Density for the property wholly within Parcel 39652.

Background and Additional Information:

The Plan Commission approved this item.

The applicant is proposing a Comprehensive Plan Amendment to change the Preferred Future Land Use Map designation from Industrial to Low Density Residential for the property wholly within Parcel 39652. The subject property is located at the eastern corner of Firelane 10 and Old Highway Rd.

The Comprehensive Plan establishes the Village of Harrison's long-term vision for growth and development and serves as a guide for future land use decisions.

The purpose of the amendment is for 3 to 4 possible residential lots along Firelane 10. The applicant previously developed the North Shore Ridge subdivision south of the subject property.

Residential development exists to the west and south of the subject property, while a data center resides to the east. The deep lots would provide sufficient buffer between the residences and the data center. Any future site/drainage plans may require a berm as an additional buffer.

The applicant has submitted a request to rezone the area to Single-Family Residential (Suburban) [RS-1] from Business Park [BP], which is consistent with the proposed Comprehensive Plan Amendment.

Findings of Fact:
- A Class 1 notice was published for the proposed Comprehensive Plan Amendment.
- Property owners within 300-feet of the subject property were notified via first-class mail.

Attachments:
- Aerial Map
- Future Land Use Map
- Village Board Resolution

RESOLUTION V2026-06

VILLAGE OF HARRISON
Calumet and Outagamie Counties

RESOLTUION TO AMEND THE HARRISON COMPREHENSIVE PLAN (FIRELANE 10 & OLD HIGHWAY ROAD; PARCEL 39652)

WHEREAS, the Harrison Plan Commission received an application to amend the Comprehensive Plan Future Land Use Map from Industrial to Low Density Residential

WHEREAS, a map of the proposed amendment is attached

WHEREAS, the amendments have resulted in a Plan that is compliant with the requirements of Section 66.1001(2) Wis. Stats; and

WHEREAS, the Plan Commission has held a least one public hearing on these amendments and voted to approve the amendment on June 23, 2026, in compliance with the requirements of Section 66.1001(4)(d) Wis. Stats

NOW THEREFORE BE IT RESOLVED, the Harrison Plan Commission recommends to the Village Board the adoption of the future land use map amendment from Industrial to Low Density Residential for the property described as:

140-429 NE1/4 SE1/4 Sec.16-20-18 Lot 4 CSM#4133 Vol.38-227

Subject to all easements and restrictions of record.

.

Adopted by the Village Board of the Village of Harrison on this 30th day of June, 2026.

By: _____
Scott Handschke, Village President

Attest: _____
Meghan Winkler, Clerk

All-In-One Map

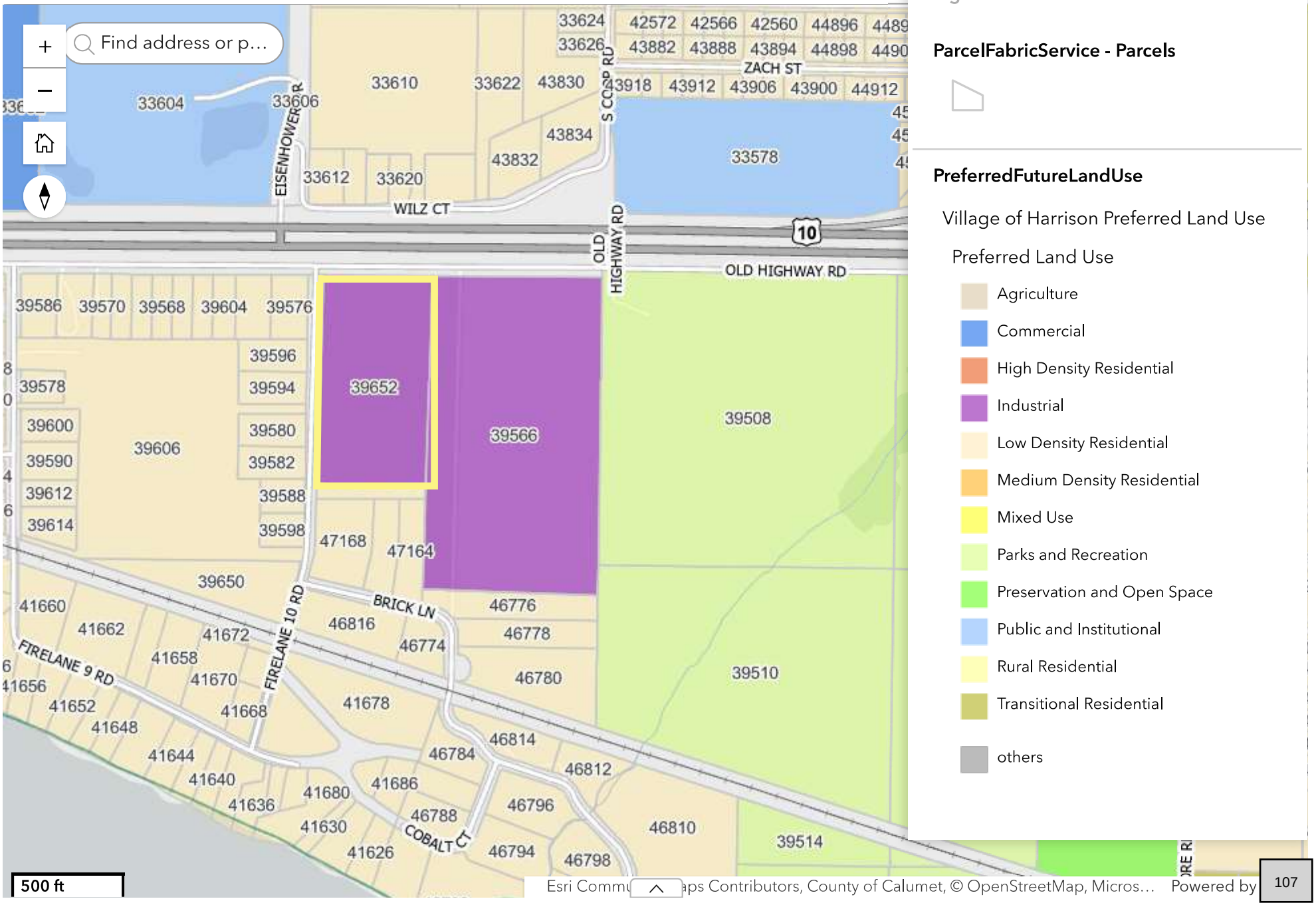
Appleton



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Calumet County
Land Information Office

Village of Harrison Preferred Future Land Use (Adopted 7/2



Legend

ParcelFabricService - Parcels

PreferredFutureLandUse

Village of Harrison Preferred Land Use

Preferred Land Use

- Agriculture
- Commercial
- High Density Residential
- Industrial
- Low Density Residential
- Medium Density Residential
- Mixed Use
- Parks and Recreation
- Preservation and Open Space
- Public and Institutional
- Rural Residential
- Transitional Residential
- others

PLAN COMMISSION RESOLUTION 2026-01

TO RECOMMEND TO THE VILLAGE BOARD AN AMENDMENT TO THE HARRISON COMPREHENSIVE PLAN (Firelane 10 & Old Highway Rd; Parcel 39652)

WHEREAS, the Harrison Plan Commission received an application to amend the Comprehensive Plan Future Land Use Map from Industrial to Low Density Residential

WHEREAS, a map of the proposed amendment is attached

WHEREAS, the amendments have resulted in a Plan that is compliant with the requirements of Section 66.1001(2) Wis. Stats; and

WHEREAS, the Plan Commission has held a least one public hearing on these amendments on June 23, 2026, in compliance with the requirements of Section 66.1001(4)(d) Wis. Stats.

NOW, THEREFORE BE IT RESOLVED, the Harrison Plan Commission recommends to the Village Board the adoption of the future land use map amendment from Industrial to Low Density Residential for the property described as:

140-429 NE1/4 SE1/4 Sec.16-20-18 Lot 4 CSM#4133 Vol.38-227

Subject to all easements and restrictions of record.

Approved this 23rd day of June 2026.

Motion for adoption by: _____
Seconded by: _____
Vote Aye: ___ Nay: _____

_____
Tammy Frassetto, Plan Commission Chair

_____
Attest: Josh Sherman Zoning Administrator

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
June 30, 2026

Title:
Zoning Map Amendment (Rezoning) – North Shore Ridge LLC – Firelane 10 – Parcel 39652

Recommended Action:
Motion to approve the Zoning Map Amendment from Business Park [BP] to Single-Family Residential (Suburban) [RS-1], subject to the following condition:

1. The Preferred Future Land Use Map is amended to identify the subject area as Low Density Residential

Background and Additional Information:

The Plan Commission approved this item.

The applicant proposes to rezone 11 acres from Business Park to Single-Family Residential (Suburban) [RS-1]. The subject property is located at the eastern corner of Firelane 10 and Old Highway Rd.

The purpose of the rezone is to create possibly 3 to 4 future residential lots along Firelane 10. The applicant previously developed the North Shore Ridge subdivision south of the subject property.

Residential development exists to the west and south of the subject property, while a data center resides to the east. The deep lots would provide sufficient buffer between the residences and the data center. Any future site/drainage plans may require a berm as an additional buffer.

The Preferred Future Land Use Map currently identifies the parcel as Industrial. The applicant has submitted a Future Land Use Map amendment to designate the subject area as Low Density Residential, which is a separate agenda item.

Findings of Fact:
- A Class 2 notice was published for the rezoning amendment.
- Property owners within 300-feet of the subject property were notified via first-class mail.

Attachments:
- Aerial Map
- Zoning Map
- Ordinance Amendment

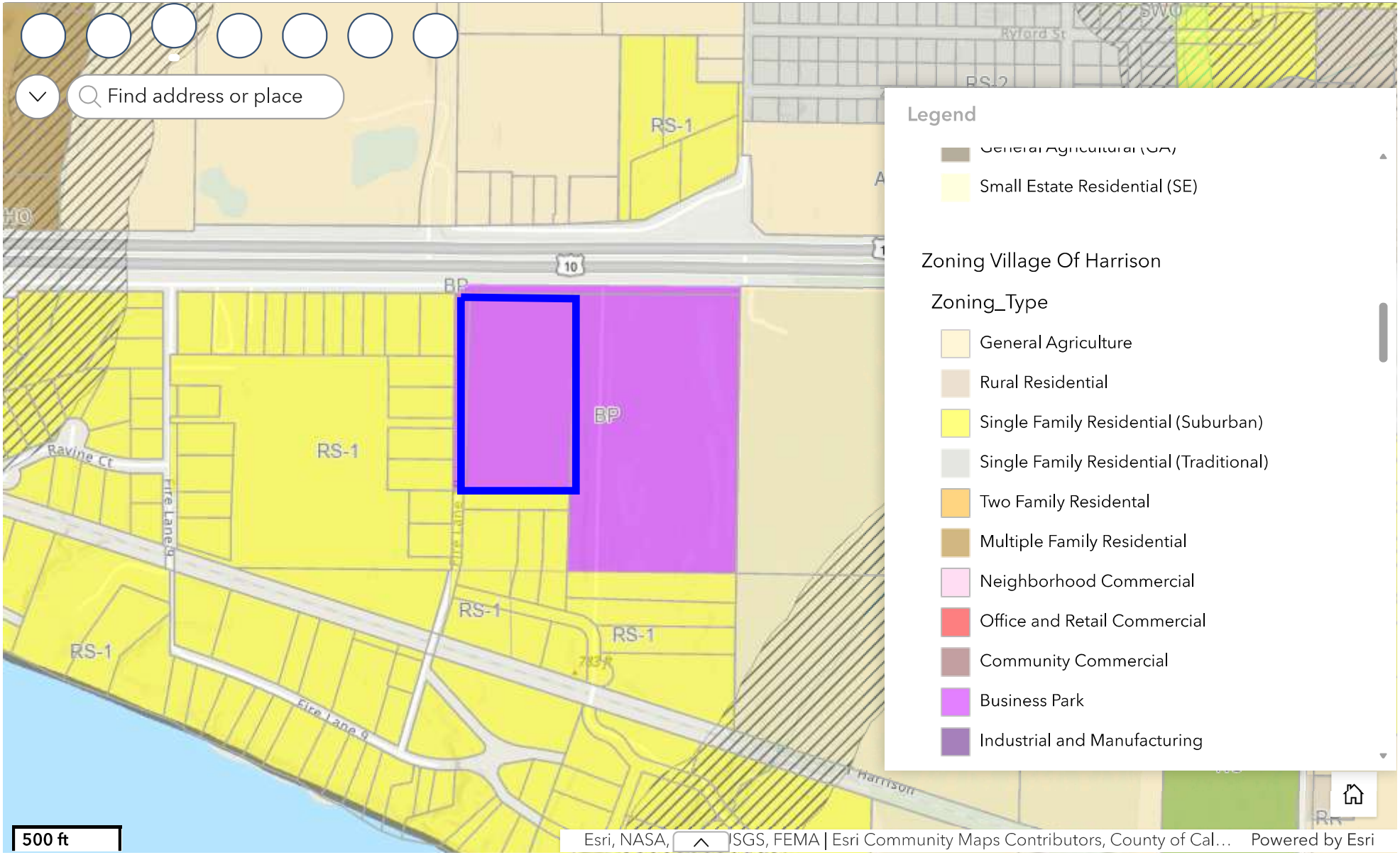
All-In-One Map

Appleton



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Calumet County Zoning Map



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

©2025 Calumet County Wisconsin

ORDINANCE V26-07

AN ORDINANCE AMENDING THE VILLAGE OF HARRISON OFFICIAL ZONING MAP

(Firelane 10, Parcel 39652)

WHEREAS, a public hearing on the zoning map amendment was held by the Harrison Plan Commission on June 23, 2026; and

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

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

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

Land contained wholly within Parcel No. 39652 and specifically described as:

140-429 NE1/4 SE1/4 Sec.16-20-18 Lot 4 CSM#4133 Vol.38-227

Subject to all easements and restrictions of record.

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

INTRODUCED, APPROVED, AND ADOPTED by the Village Board of the Village of Harrison, Calumet County, Wisconsin this 30th day of June 2026.

_____

Scott Handschke, Village President

_____

Attest: Meghan Winkler, Village Clerk

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
June 30, 2026

Title:
Final Plat – Mader Homestead Acres – Gem Back 40 Development LLC –Woodland Rd – Parcel 33528

Recommended Action:
Staff recommends approval of the Final Plat for the Mader Homestead Acres Subdivision, subject to the following conditions:

1. The Developers Agreement shall be approved by the Village Board in conjunction with approval of the final plat.
2. The developer shall disclose the existence of the recreational trail easement located between Lots 17 and 18 prior to the sale of either lot.
3. Lots 9, 10, 11 and 49 Wetlands: Sale of lots shall not occur until wetland impacts are remediated by the WI Department of Natural Resources.
4. Documentation of any wetland remediation shall be provided to the Village.
5. Erosion Control Silt Fence shall be installed, in accordance with State Specifications, along the right-of-way line of all streets prior to roadway acceptance.
6. All lots shall have a storm sewer lateral provided for sump pump discharge.
7. All drainageways, drainage easement, and associated infrastructure shall be installed, graded and seeded prior to roadway acceptance.
8. All utilities, including but not limited to, sanitary sewer, water, storm sewer, gas, electric, cable, phone, shall be installed prior to roadway acceptance.
9. If applicable, wetland remediations, determinations and/or studies shall be provided to the Village.
10. Benchmarks shall be established on all hydrant tag bolts.
11. The Grading/Drainage Plan shall identify elevations of ground at the foundation.

Background and Additional Information:

The Plan Commission approved this item.

The proposed final plat is a single-family residential subdivision located along Woodland Rd, north of Harrison Heights Subdivision, within parcel 33528. The proposed subdivision is directly south of Farmers Field Park. The total site area is 36.91 acres.

Access to the subdivision is provided via Red Robin Road with egress off the north side of Woodland Rd. All roadways are proposed to be dedicated to the public with a 66-foot right-of-way.

The subdivision includes 63 lots and 2 outlets. The average lot size is 15,643 square feet. Outlet 1 is designated for a stormwater pond, eventually being deeded to the Village of Harrison. Outlet 2 mainly consists of wetlands. The subdivision will include sidewalks.

A 30-foot recreational trail, sanitary sewer & watermain easement is proposed between lots 17 and 18 to provide utility service to the park pavilion located on the south side of Farmers Field. A paved trail within this easement will provide pedestrian access to Farmers Field.

A 20-foot sanitary sewer & watermain easement is proposed between lots 54 and 55 to provide utility service to the existing residence at W5844 Woodland Rd, which is not part of the preliminary plat.

Temporary cul-de-sacs with a 66-foot radius are proposed at the east ends of Big Tree Lane and Kickacan Drive. These are intended to be removed upon future road extensions.

The property is currently zoned Single-Family Residential (Suburban) [RS-1]. The Village Board approved the preliminary plat for Madar Homestead Acres on April 28, 2026.

Attachments:

- Final Plat
- Aerial Map

MADER HOMESTEAD ACRES

PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 10, TOWNSHIP 20 NORTH, RANGE 18 EAST,
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 10, TOWNSHIP 20 NORTH, RANGE 18 EAST, WHICH BEARS N89°14'49"W PER THE WISCONSIN COUNTY COORDINATE SYSTEM AS PUBLISHED FOR CALUMET COUNTY

100 50 0 100

SCALE – FEET
1" = 100'

LEGEND

- – 1 1/4" X 18" ROUND STEEL REBAR, WEIGHING 4.3 LBS./LIN. FT. SET
- – ALL OTHER LOT AND OUTLOT CORNERS STAKED WITH 3/4" X 18" ROUND STEEL REBAR, WEIGHING 1.50 LBS./LIN. FT.
- – 3/4" IRON REBAR FOUND
- – 1.315" O.D. IRON PIPE FOUND
- – CERTIFIED LAND CORNER CALUMET COUNTY
- S.F. – SQUARE FEET
- WL – WETLANDS AS DELINEATED BY WALLY SEDLAR OF McMAHON ASSOCIATES, INC., DATED FEBRUARY 10, 2026. A NONFEDERAL WETLAND EXEMPTION DETERMINATION WAS GRANTED AS EXE–NE–2026–8–01350 FOR DELINEATED WETLAND AREAS NOT SHOWN
- – EXISTING RIGHT–OF–WAY (R.O.W.) LINE
- – PROPERTY LINE
- – SECTION LINE
- – RECREATIONAL TRAIL, SANITARY SEWER, WATERMAIN, STORM SEWER & DRAINGE EASEMENT AS NOTED
- – 15' UTILITY EASEMENT
- – 30' BUILDING SETBACK LINE
- – RESTRICTED ACCESS (LOT 1)

NOTES:

- THIS SUBDIVISION IS ALL OF TAX PARCEL ID NUMBER 33528.
- SEE SHEET 2 FOR ADDITIONAL NOTES, RESTRICTIONS AND PROVISIONS.
- TOTAL RIGHT–OF–WAY DEDICATED TO THE PUBLIC = 334,238 S.F. 7.67 ACRES
- OUTLOT 1 IS FOR STORM WATER MANAGEMENT PURPOSES AND IS THE SOLE RESPONSIBILITY OF THE OWNER/SUBDIVIDER UNTIL ACCEPTED BY THE VILLAGE OF HARRISON. AFTER SAID ACCEPTANCE, OUTLOT 1 IS TO BE DEEDED TO THE VILLAGE OF HARRISON.
- OUTLOT 2 MAINLY CONSISTING OF WETLANDS IS TO BE OWNED AND MAINTAINED BY THE DEVELOPER NAMED GEM BACK 40 DEVELOPMENT LLC.
- DELINEATED WETLANDS OF APPLICATION NE–2026–8–X02–20T09–14–40 ARE NONFEDERAL AS DETERMINED BY US ARMY CORPS OF ENGINEERS APPROVED JURISDICTIONAL DETERMINATION FILE NO. MVP–2026–00358–RJH. WISCONSIN NONFEDERAL WETLAND EXEMPTION, EXE–NE–2026–8–01350, HAS BEEN OBTAINED FOR THE DISTURBANCE RELATED TO THE PUBLIC INFRASTRUCTURE. ADDITIONAL PERMITS OR EXEMPTIONS WILL BE REQUIRED PRIOR TO BUILDING ON LOTS 9, 10, 11, AND 49.

ACCESS RESTRICTED NOTE:
AS OWNER I HEREBY RESTRICT LOT 1, IN THAT NO OWNER, POSSESSOR, USER, NOR LICENSEE, NOR OTHER PERSON SHALL HAVE ANY RIGHT OF DIRECT VEHICULAR INGRESS OR EGRESS WITH WOODLAND ROAD, AS SHOWN ON THE PLAT; IT BEING EXPRESSLY INTENDED THAT THIS RESTRICTION SHALL CONSTITUTE A RESTRICTION FOR THE BENEFIT OF THE PUBLIC ACCORDING TO S. 236.293, STATS., AND SHALL BE ENFORCEABLE BY THE VILLAGE OF HARRISON.

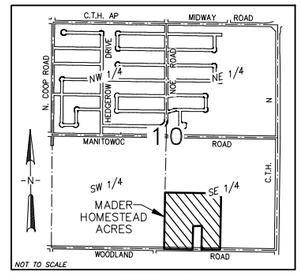
LAND SURVEYOR:
DOUGLAS E. WOELZ
MCMAHON ASSOCIATES
1445 MCMAHON DRIVE
NEENAH, WISCONSIN 54956
PHONE #920–751–4200

OWNER/SUBDIVIDER:
GEM BACK 40 DEVELOPMENT LLC
ATTN: FRAN MADER
19 CORN SILK COURT
WRIGHTSTOWN, WI 54180

APPROVING AUTHORITIES:
– VILLAGE OF HARRISON

OBJECTING AUTHORITIES:
– DEPARTMENT OF ADMINISTRATION
– CALUMET COUNTY





LOCATION MAP
SECTION 10, TOWNSHIP 20 NORTH, RANGE 18 EAST,
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

WISCONSIN
DOUGLAS E. WOELZ
S-2327
KIMBERLY, WI
LAND SURVEYOR

06-02-2026
Revised 06-17-2026

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20____

Department of Administration

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O.BOX 1025 NEENAH, WI 54957-1025
PH 920.751.4200 FX 920.751.4284 MCMGRP.COM

THIS INSTRUMENT DRAFTED BY: AMY SEDLAR SHEET 1 OF 2

zlaabs, W:\PROJECTS\G0903\092600149\CADD\Civil3D\Survey Documents\SUBDIVISION PLATS\Mader Homestead Acres Final Plat.dwg Plot Date: 6/17/2026 8:30 AM

MADER HOMESTEAD ACRES

PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 10, TOWNSHIP 20 NORTH, RANGE 18 EAST,
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE:

I, Douglas E. Woelz, Wisconsin Professional Land Surveyor S–2327, certify that I have surveyed, divided and mapped part of the Southwest 1/4 of the Southeast 1/4 of Section 10, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 1,607,874 s.f. (36.91 acres) of land and more particularly described as follows:

Beginning at the South 1/4 corner of said Section 10; Thence N01°09'45"E, 1313.32 feet along the West line of the Southeast 1/4 of said Section; Thence S89°13'14"E, 1305.37 feet along the North line of the Southwest 1/4 of the Southeast 1/4 of said Section; Thence S00°54'00"W, 1312.70 feet along the East line of the Southwest 1/4 of the Southeast 1/4 of said Section; Thence N89°14'49"W, 440.39 feet along the South line of the Southeast 1/4 of said Section to the East line of Lot 1 of Certified Survey Map No. 2860, recorded in Volume 23 of Certified Survey Maps on Pages 226–228 as Document No. 401801; Thence N01°29'40"E, 546.00 feet along said East line to the Northeast corner of said Lot 1; Thence S88°29'52"W, 203.26 feet along the North line said Lot 1 to the Northwest corner thereof; Thence S01°29'40"W, 538.00 feet along the West line of said Lot 1 to the Southwest corner thereof and the South line of the Southeast 1/4 of said Section; Thence N89°14'49"W, 668.00 feet along said South line to the Point of Beginning.

That I have made such survey, land division, and plat under the direction of the owners of said land. That such plat is a correct representation of all exterior boundaries of the land surveyed and the subdivision thereof made. That I have fully complied with the provisions of Chapter 236 of the Wisconsin Statues and the Subdivision regulations of the Village of Harrison in surveying, dividing and mapping the same.

Dated this 2nd day of June, 20 26

Douglas E. Woelz, S–2327
Wisconsin Professional Land Surveyor

WISCONSIN
DOUGLAS E. WOELZ S-2327 KIMBERLY, WI
LAND SURVEYOR

VILLAGE OF HARRISON APPROVAL:

Resolved, that the plat of Mader Homestead Acres in the Village of Harrison, was hereby approved and accepted by the Village Board of the Village of Harrison, Calumet County, Wisconsin, on this _____ day of _____, 20___.

Village President, Scott Handschke Date

STATE OF WISCONSIN)
)ss
COUNTY OF CALUMET)

I, Meghan Winkler, being the duly elected, qualified and acting clerk of the Village of Harrison, Calumet County does hereby certify that the Village Board of the Village of Harrison passed by voice vote on this _____ day of _____, 20___ authorizing me to issue a certificate of approval of Mader Homestead Acres, GEM Back 40 Development, LLC, as owners, upon satisfaction of certain conditions, and I do also hereby certify that all conditions were satisfied and the APPROVAL WAS GRANTED AND EFFECTIVE ON THE _____ day of _____, 20___.

Dated _____

Village Clerk, Meghan Winkler

CERTIFICATE OF VILLAGE TREASURER

I, being the duly appointed, qualified and acting Treasurer, do hereby certify that in accordance with the records in my office there are no unpaid taxes or unpaid special assessments affecting any of the lands included in Mader Homestead Acres as of the date listed below:

Village Treasurer, Alissa Van Eperen Date

CERTIFICATE OF COUNTY TREASURER

I, being the duly elected, qualified and acting County Treasurer of the County of Calumet, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or unpaid special assessments affecting any of the lands included in Mader Homestead Acres as of the date listed below:

County Treasurer, Michael Schlaak Date

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20_____

Department of Administration

OWNER'S CERTIFICATE OF DEDICATION

GEM Back 40 Development, LLC, as owner, does hereby certify that we caused the land described on this Plat to be surveyed, divided, mapped and dedicated as represented on the Plat. We also certify that this plat is required by s. 236.10 or s. 236.12 to be submitted to the following for approval or objection:

Department of Administration
Calumet County
Village of Harrison

WITNESS the hand and seal of said owner this _____ day of _____, 20___.
In the Presence of:

Signature Signature

Print Name & Title Print Name & Title

State of Wisconsin)
)SS
_____ County)

Personally came before me this _____ day of _____, 20___, the above named person(s) to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Notary Public, Calumet County, WI

My Commission Expires: _____

UTILITY EASEMENT PROVISIONS

An easement for electric, natural gas, and communications service is hereby granted by
GEM BACK 40 DEVELOPMENT, LLC, Grantor, to

WISCONSIN ELECTRIC POWER COMPANY and WISCONSIN GAS, LLC, Wisconsin corporations doing business as WE Energies, Grantee,
SBC, Grantee,
TDS METROCOM, LLC, Grantee,
AT&T WISCONSIN, a Wisconsin Corporation, Grantee,
TIME WARNER CABLE, Grantee, and
SPECTRUM MID–AMERICA, LLC, doing business as Charter Communications, Inc., Grantee,

their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across, within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incidental to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Structures shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than four inches without written consent of grantees. This Utility Easement Provision does not prevent or prohibit others from utilizing or crossing the Utility Easement as the Utility easement(s) are non–exclusive.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

NO UTILITY TRANSFORMERS OR PEDESTALS ARE TO BE SET WITHIN 2 FEET OF A LOT CORNER MONUMENT.

NO CONDUCTORS ARE TO BE BURIED WITHIN 1 FOOT OF A LOT CORNER MONUMENT.

SANITARY, STORM SEWER, DRAINAGE, AND WATERMAIN EASEMENT PROVISIONS

An easement for sanitary sewer, storm sewer, drainage and watermain is hereby granted by
GEM BACK 40 DEVELOPMENT, LLC, Grantor,
to
VILLAGE OF HARRISON, Grantee,

The Grantor, their respective lessees, successors, heirs or assigns, shall have full use and enjoyment of the property referenced above provided that such use does not interfere with Grantee's right to install, replace, operate, maintain and repair said sanitary sewer, storm sewer, drainage, watermain and associated appurtenances. It is further agreed that after maintaining, repairing, replacing or relocating of said sanitary sewer, storm sewer, drainage, watermain and associated appurtenances, Grantee shall restore unimproved surfaces such as grass, gravel and dirt on said property, as closely as possible, to the condition previously existing. Grantee shall not be required to restore or compensate for any improvements or improved surfaces such as, but not limited to, curb and gutter, hard pavements, fences, trees, shrubs and landscaping, disturbed as a result of the maintenance activities described herein. Grantee does hereby agree to compensate fully for any damage caused directly or indirectly from said maintenance, repair, replacement or relocation of said sanitary sewer, storm sewer, drainage, watermain and associated appurtenances that occur outside of the above described easement area. Buildings or any other type of structure shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Sanitary Sewer Easement", "Storm Sewer & Drainage Easement", and "Watermain Easement" Grantee agrees that it shall give timely notice to the Grantor of routine maintenance work.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

RECREATION TRAIL EASEMENT PROVISIONS

An easement for a recreational trail is hereby granted by
GEM BACK 40 DEVELOPMENT, LLC, Grantor,
to
VILLAGE OF HARRISON, Grantee,

The Grantor, their respective lessees, successors, heirs or assigns, shall have full use and enjoyment of the property referenced above provided that such use does not interfere with Grantee's right to access, survey, lay, construct, use, operate, maintain, repair, replace, relocate, and/or remove a recreation trail. This Easement is being granted to the Grantee for use by members of the public, subject to such rules, regulations, and ordinances as the Village of Harrison may impose for use of the trail from time to time. This trail is not intended to be considered a public sidewalk as defined by local and state law, but instead will be operated and maintained by the Grantee as a public recreational trail for all purposes. After the initial construction, the maintenance, repair and replacement of the trail, and all costs associated therewith, are the sole responsibility of the Grantee. The Grantor, its agents or assigns, shall not interfere in any way with the Grantee's use of the Easement Property, and in particular shall not alter the slope, elevation, or vegetation associated with the property within the lines marked "Recreational Trail Easement", or install or construct any structures or improvements within the Easement Property. Prohibited structures or improvements include, but are not limited to, temporary or permanent building structures, driveways, parking areas, sheds, change in elevations, and vegetation, except as permitted by the Village of Harrison.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

SANITARY SEWER & WATER LATERAL EASEMENT PROVISIONS – BENEFITING LOT 1 OF CSM 2860

An easement for sanitary sewer lateral and water lateral is hereby granted by
GEM BACK 40 DEVELOPMENT, LLC, Grantor,
to
THE OWNER OF LOT 1 CERTIFIED SURVEY MAP NO. 2860, Grantee,

The Grantor, their respective lessees, successors, heirs or assigns, shall have full use and enjoyment of the property referenced above provided that such use does not interfere with Grantee's right to install, replace, operate, maintain and repair said sanitary sewer lateral, water lateral and associated appurtenances. It is further agreed that after maintaining, repairing or replacing of said sanitary sewer lateral, water lateral and associated appurtenances, Grantee shall restore unimproved surfaces such as grass, gravel and dirt on said property, as closely as possible, to the condition previously existing. Grantee shall not be required to restore or compensate for any improvements or improved surfaces such as, but not limited to, curb and gutter, hard pavements, fences, trees, shrubs and landscaping, disturbed as a result of the maintenance activities described herein. Grantee does hereby agree to compensate fully for any damage caused directly or indirectly from said maintenance, repair or replacement of said sanitary sewer lateral, water lateral and associated appurtenances that occur outside of the above described easement area. Buildings or any other type of structure shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Sanitary Sewer & Water Lateral Easement", Grantee agrees that it shall give timely notice to the Grantor of routine maintenance work.

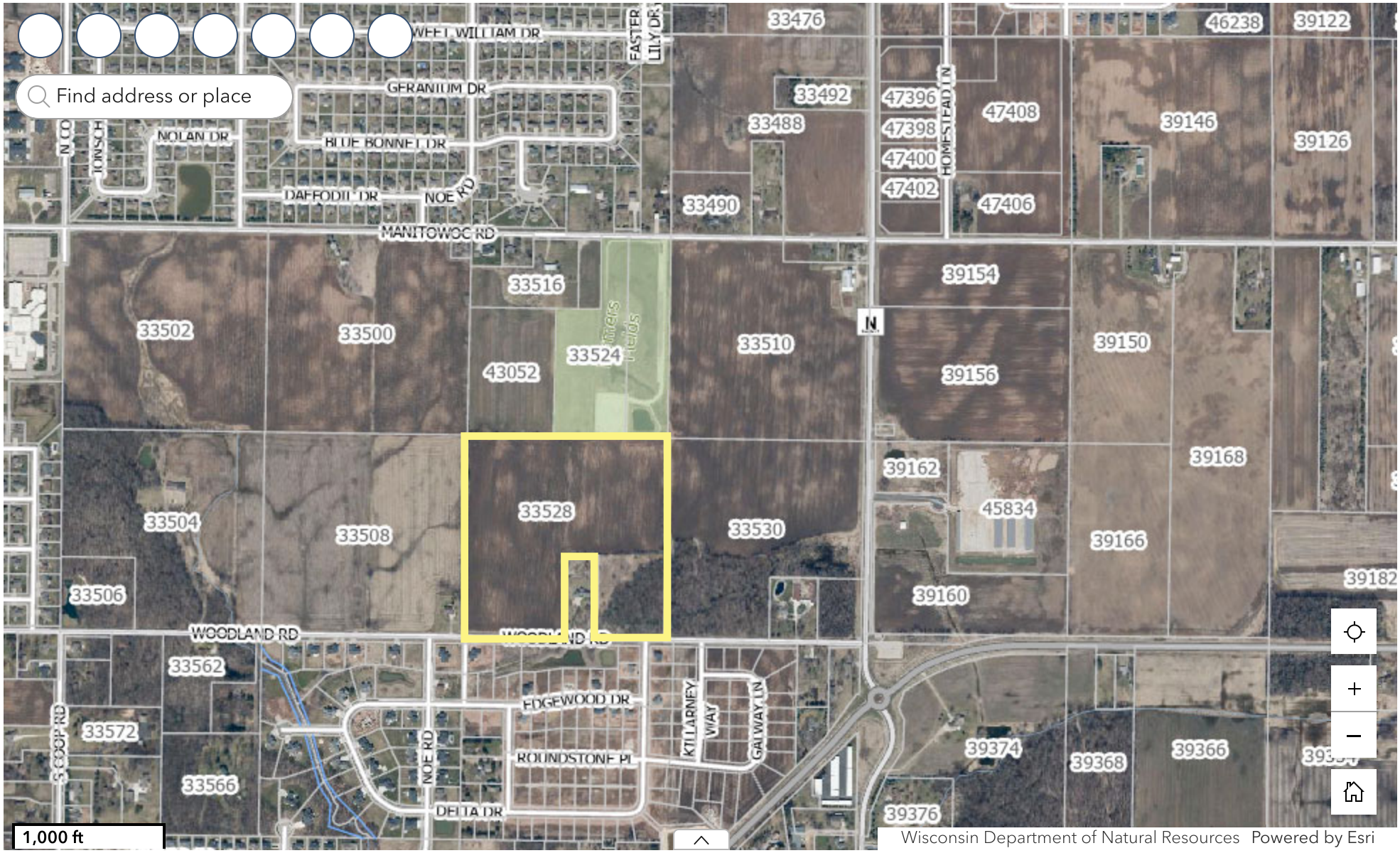
The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

Drainage and Stormwater Management Notes:

1. There are Ordinance regulations that have been passed by the Village of Harrison requiring the maintenance of lot drainage plans on a permanent basis. Said regulations have been recorded as Document Number 331468, Calumet County Register of Deeds and shall apply to all subdivisions approved after the 1st day of May, 2001. Said recording shall have the effect of deed restrictions requiring that permanent lawns be established in conformance with the lot drainage plan elevations within one year after initial occupancy of any house. Failure to maintain grades in accordance with storm water or drainage plans shall entitle the Village or representative thereof to direct compliance or upon failure of compliance to make said lands come into compliance. The costs and expenses shall be entered on the tax roll as a special charge against the property and collected with other taxes levied thereon.
2. Building permits and occupancy permits may be withheld for non–compliance with the plat or Village Ordinances relating to drainage and storm water management.
3. In the event that the surface drainage facilities required by the plat which are applicable to the lot for which a building permit has been applied, have not been complied with, the building inspector may withhold building permits required by the building code.
4. In the event that, after construction there is a failure to establish surface grades in accordance with the subdivision surface water plan, the building inspector may withhold the occupancy permit required by the building code.
5. Maintenance of all drainageways and associated structures within the plat or serving the plat is the sole responsibility of the Owner/Subdivider until acceptance by or dedication to the Village of Harrison.
6. Where the final drainage plan requires a storm inlet to adequately drain the rear portion of lots within blocks of the plat, the subdivider shall incorporate restrictive covenants in the deeds for the aforementioned lots that, the respective lot owners shall be responsible for maintaining a clear grate on any storm drainage inlets on their lot.
7. Upon failure of the Owner/Subdivider to perform maintenance of the drainageways and associated structures, the Village of Harrison retains the right to perform maintenance and/or repairs. The payments of said maintenance and/or repairs shall be equally assessed among the property owners of the plat.
8. A drainage plan has been filed with the Village of Harrison which states the required levels of maintenance for all the identified storm water management systems/facilities.
9. No obstruction may be constructed, planted or maintained within any drainage easement so that such obstruction impedes the natural flow of water and/or diminishes the natural aesthetic quality of the drainageway.
10. If Drainage Easements are not adequately maintained, the Village of Harrison may levy the cost and expenses of such inspections, maintenance, and/or repair related actions as a special charge against the property and collected as such in accordance with the procedures under Wis. Stats. 66.0627.
11. There shall be no lower exposed openings on lots containing a drainage easement. Any egress windows will require a window well with a top elevation consistent with the top of the house foundation elevation.

All-In-One Map

Appleton



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VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
June 30, 2026

Title:
Certified Survey Map (CSM) – Village of Harrison – Parcel 47408- Homestead Lane- Harrison Commerce Park

Recommended Action:
Motion to approve the Certified Survey Map request for Harrison Commerce Park.

Background and Additional Information:

The Plan Commission approved this item.

The Village proposes to create a 1.5-acre lot north of the new fire station out of the Lot 13 for commercial development.

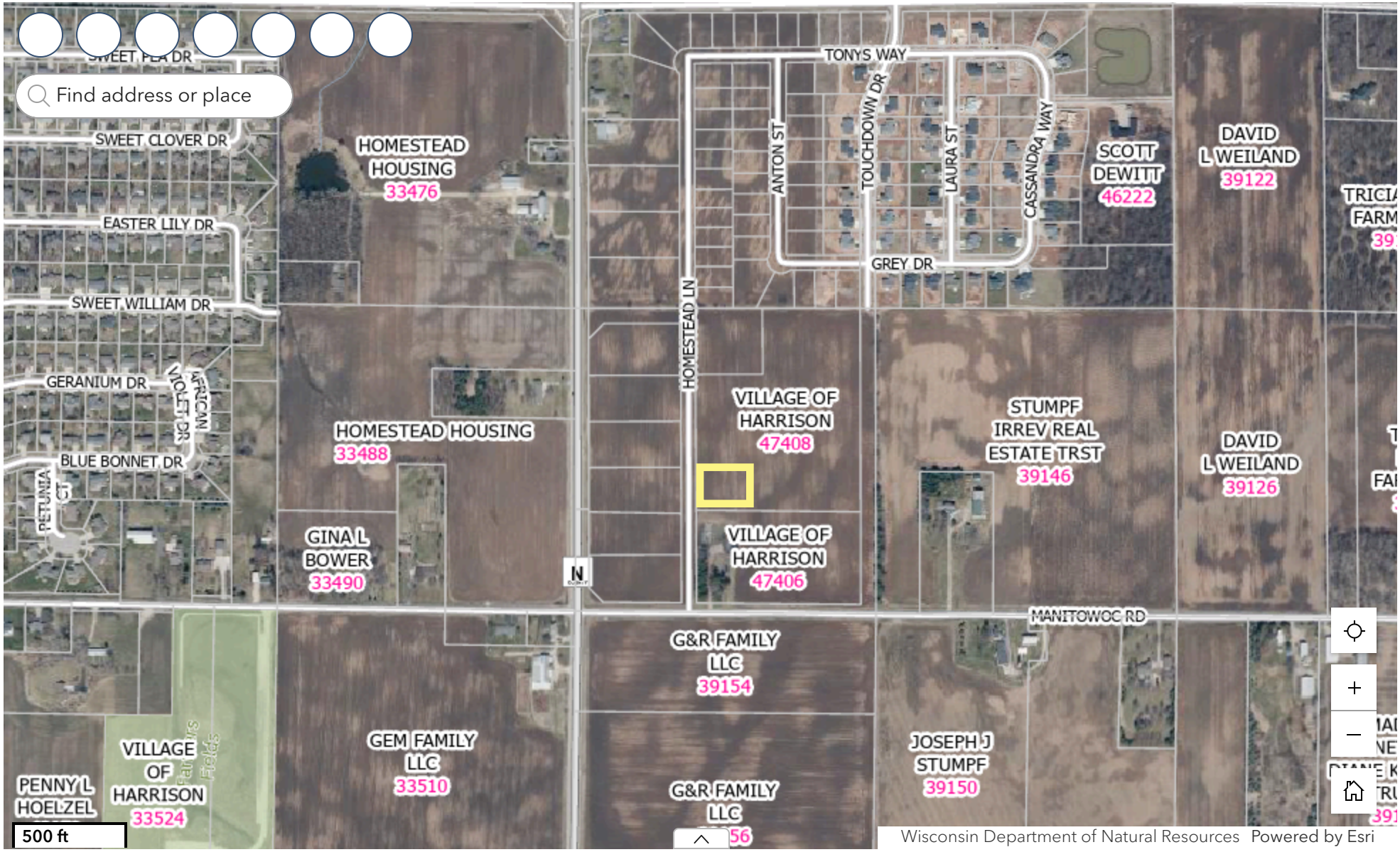
The master plan for Harrison Commerce Park shows development parcels along Homestead Lane, but at the time of the platting these were not platted because it was unclear how much land would be needed for the stormwater detention pond.

The Village Board accepted an Offer to Purchase with the Sports House to build a new location with an indoor sports and event rental facility including pickleball, golf simulation, a bar area, theatre, and mezzanine for birthday parties, watch parties and group outings.

Attachments:
- Aerial Map
- CSM

All-In-One Map

Appleton



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LUNIAK MEADOWS 2 — 26 LUNIAK MEADOWS

80 79 78 77

N89°51'11"E 422.38'

30' STORM SEWER & DRAINAGE EASEMENT PER PLAT

6 6' 33' 33'

LOT 14 HARRISON COMMERCE PARK

S00°16'25"E 286.81'

270.87'

878.34'

DRIVE

30'

30' INGRESS/EGRESS & RECREATIONAL TRAIL EASEMENT PER PLAT

S89°43'35"W 293.62'

15' STORM SEWER, DRAINAGE, INGRESS/EGRESS, & RECREATIONAL TRAIL EASEMENT PER PLAT

S89°43'35"W 222.38'

30' STORM SEWER, DRAINAGE, INGRESS/EGRESS, & RECREATIONAL TRAIL EASEMENT PER PLAT

S89°43'35"W 200.00'

15' 15' 30' 15.00' 15' 15.00' 30' 30.00'

369.93'

N00°16'25"W

HOMESTEAD LANE

REMNANT LOT 13
479,809 S.F.
11.015 ACRES

S00°16'25"E

LOT 13 HARRISON COMMERCE PARK

577.46'

STORMWATER MANAGEMENT EASEMENT PER PLAT

6 6' 33' 33'

N89°43'35"E 293.62'

222.53'

LOT 1
65,340 S.F.
1.500 ACRES

N00°16'25"W 222.53'

15' UTILITY EASEMENT PER PLAT

25' BUILDING SETBACK PER PLAT

15'

S89°43'35"W 293.62'

S89°43'35"W 422.38'

30' STORM SEWER, DRAINAGE & INGRESS/EGRESS EASEMENT PER PLAT

30'

30.00'

LOT 12 HARRISON COMMERCE PARK

25' BUILDING SETBACK PER PLAT

15' UTILITY EASEMENT PER PLAT

577.47'

EXISTING 15' UTILITY EASEMENT PER PLAT

S00°16'25"E TOUCHDOWN

N

BEARINGS ARE REFERENCED TO HARRISON COMMERCE PARK

80 40 0 80

SCALE – FEET
1" = 80'

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O.BOX 1025 NEENAH, WI 54957-1025
PH 920.751.4200 FX 920.751.4284 MCMGRP.COM

oseolar, W:\PROJECTS\H0006\092600377\CADD\Civil3D\Survey Documents\REFERENCE MAP\Lot 13 CommercePark with CSM.dwg Plot Date: 6/1/2026 3:01 PM

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Josh Sherman, Zoning Administrator

Meeting Date:
June 30, 2026

Title:
Ordinance V26-05 and V26-06– Zoning Map Amendments (Rezonings) – Mader Homestead Acres and Mueller Farm Estates.

Issue:
The approved rezoning ordinances were not included in the April 28, 2026 Village Board Packet.

Background and Additional Information:
The attached ordinances amending the Village of Harrison Official Zoning Map were inadvertently omitted from the April 28, 2026 Village Board Packet and therefore were not signed by the Village President and Village Clerk.

The Village Board approved the Zoning Map Amendment for Parcel 33528—Mader Homestead Acres—with a motion carried 7-0.

The Village Board approved the Zoning Map Amendment for Parcel 33598—Mueller Farm Estates—with a motion carried 7-0.

Signatures from the Village President and Village Clerk are required for both ordinances amending the Village of Harrison Official Zoning Map.

Recommended Action:
Staff recommends approval of the Ordinance V26-05 and V26-06.

Attachments:
- V26-05 Zoning Map Amendment – Woodland Rd – Parcel 33528
- V26-06 Zoning Map Amendment – Woodland Rd – Parcel 33598

ORDINANCE V26-05

AN ORDINANCE AMENDING THE VILLAGE OF HARRISON OFFICIAL ZONING MAP
(Woodland Rd, Parcel 33528)

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

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

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

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

Land contained wholly within Parcel No. 33528 and specifically described as:

Part of the Southwest 1/4 of the Southeast 1/4 of Section 10, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 1,607,874 s.f. (36.91 acres) of land and more particularly described as follows: Beginning at the South 1/4 corner of said Section 10; Thence N01°09'45"E, 1313.32 feet along the West line of the Southeast 1/4 of said Section; Thence S89°13'14"E, 1305.37 feet along the North line of the Southwest 1/4 of the Southeast 1/4 of said Section; Thence S00°54'00"W, 1312.70 feet along the East line of the Southwest 1/4 of the Southeast 1/4 of said Section; Thence N89°14'49"W, 440.39 feet along the South line of the Southeast 1/4 of said Section to the East line of Lot 1 of Certified Survey Map No. 2860, recorded in Volume 23 of Certified Survey Maps on Pages 226-228 as Document No. 401801; Thence N01°29'40"E, 546.00 feet along said East line to the Northeast corner of said Lot 1; Thence S88°29'52"W, 203.26 feet along the North line said Lot 1 to the Northwest corner thereof; Thence S01°29'40"W, 538.00 feet along the West line of said Lot 1 to the Southwest corner thereof and the South line of the Southeast 1/4 of said Section; Thence N89°14'49"W, 668.00 feet along said South line to the Point of Beginning..

Subject to all easements and restrictions of record.

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

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

_____
Scott Handschke, Village President

_____
Attest: Meghan Winkler, Village Clerk

ORDINANCE V26-06

AN ORDINANCE AMENDING THE VILLAGE OF HARRISON OFFICIAL ZONING MAP
(Woodland Rd, Parcel 33598)

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

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

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

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

Land contained wholly within Parcel No. 33598 and specifically described as:

Being all of Lot 1 of Certified Survey Map number 4197 as recorded in document number 549561, located in the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Subject to all easements and restrictions of record.

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

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

_____
Scott Handschke, Village President

_____
Attest: Meghan Winkler, Village Clerk

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
June 30, 2026

Title:
Special Event Permit - Fox Cities Marathon

Recommended Action:
Staff recommends approving Fox Cities Marathon Special Event Permit.

Issue:
Should the Board approve the Fox Cities Marathon Special Event Permit?

Background and Additional Information:

The Fox Cities Marathon will run through a set route in Harrison on September 20, 2026. Race begins at 7:00 am and they are anticipating running through the Village by 9:00 am.

The Harrison Fire Rescue have already been in contact with Fox Cities Marathon to assist with this event.

Budget Impacts:
None.

Attachments:
Application
Course Maps
Runner's Side of the Road
Certificate of Insurance
Crisis Plan 2026
Memorandum of Understanding -Harrison Fire Rescue

Village of HARRISON
WHERE OPPORTUNITY LIVES

Special Event Application

Section 1- Event Information	
Name of Event:	Fox Cities Marathon
Event Date and Time:	Sunday, Sept 20, 2026, Race starts at 7am, runs through the Village by 9am.
Event Description:	Community First Fox Cities Marathon - Run/walk event
Estimated Attendance:	800
Will there be amplified music?	No — Describe:
Will there be street closures?	Yes — *(Include arial map showing barricaded area.)*

Section 2- Contact Information	
Contact Name:	Julie Johnson
Address:	1575 Dresang Way, Neenah, WI 54956
Phone:	920/882-9499 — Email: Julie.Johnson@communityfirstcu.org
Organization Name:	Fox Cities Marathon
Is the organization a 501 (c)(3)?	Yes — Exempt Cert. #: 39-1707466

Section 3- Legal Notice

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

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

Sponsor Signature & Date: Julie Johnson 1-27-26

OFFICE USE ONLY

Recommendation from Village of Harrison:

☐ Recommend **approval** of the permit

☐ Recommend **refusal** of the permit

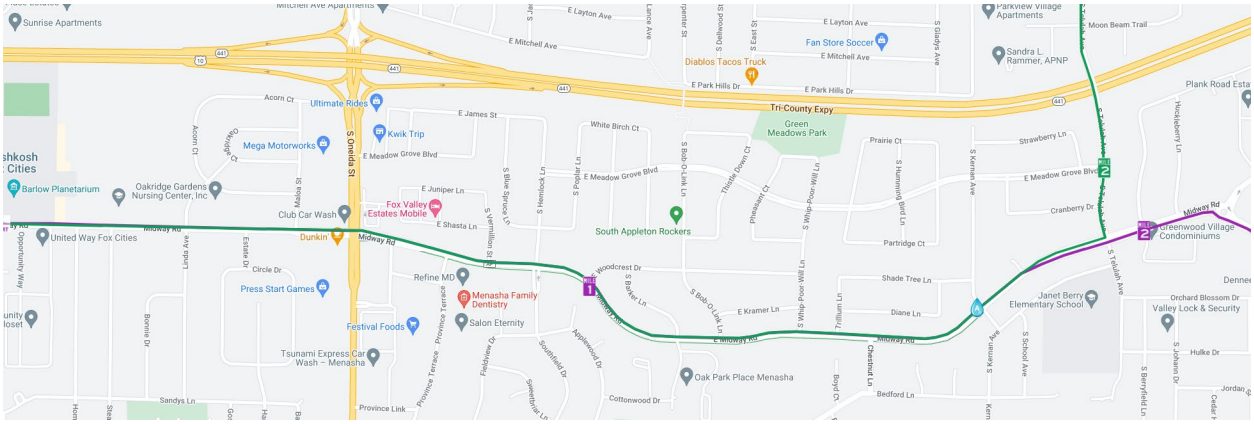
Reasons if refusal:

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

Valid Dates

2026 Course Maps – All Communities

Map 1 (Menasha)

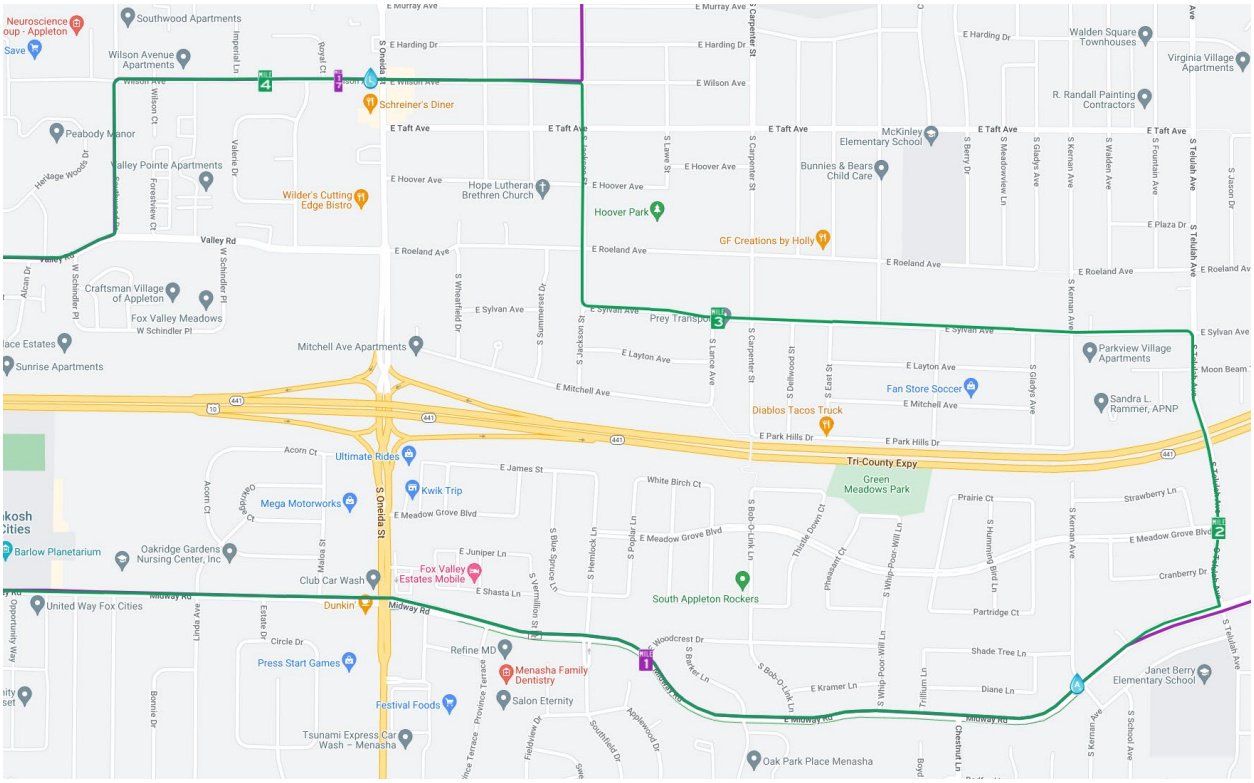


Start Line – 1478 Midway Road, Menasha (formally UW-Oshkosh Fox Cities campus)

- Full & Half Marathoners run east on Midway Road
- Full Marathon continues east towards Plank Rd roundabout
    - Half Marathon turns north on Telulah Ave.

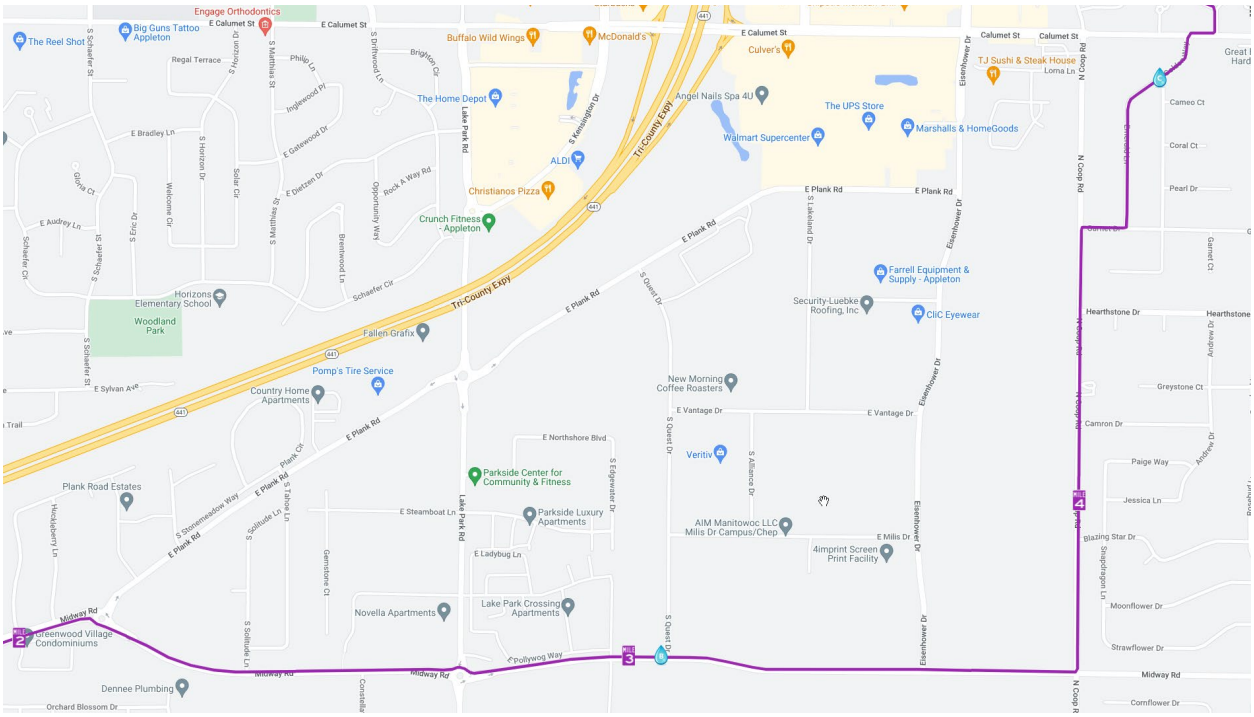
Map 2 Menasha/Appleton (Half Marathon Route Only)

Half Marathon turns north on Telulah Ave (while Marathon continues east on Midway Rd)



- Follows Telulah Ave north to Sylvan Ave
- Turn west on Sylvan Ave
- Turn north on Jackson St & then west on Wilson Ave (where Marathon & Half Marathon are back together again)

Map 3 (Harrison, Kimberly)

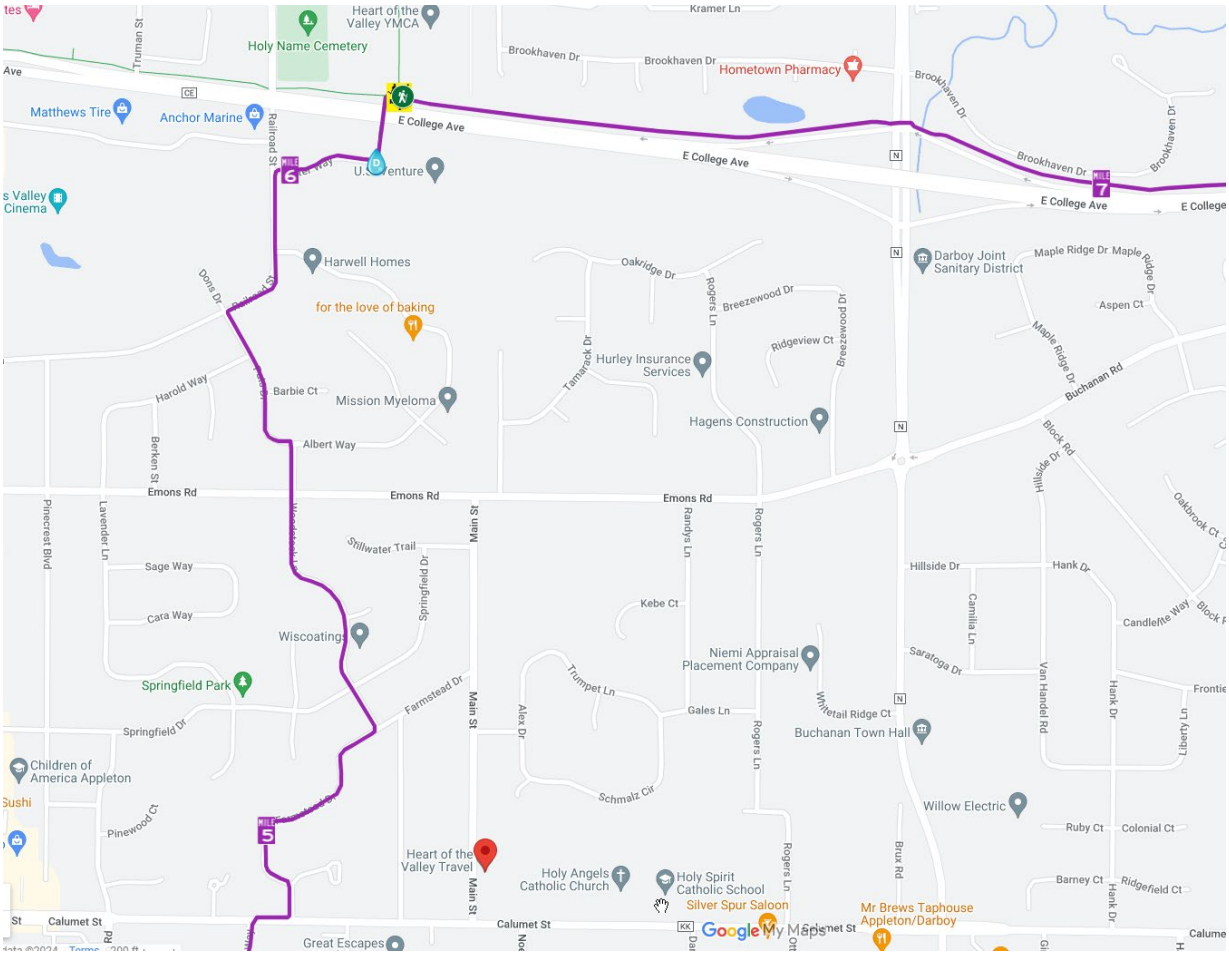


Full Marathon continues east to Coop Rd

- Turn north on Coop Rd
- Turn east on Garnet Dr
- Turn north on Emerald Ln

Outagamie & Calumet County Sheriff's control Calumet St intersection area

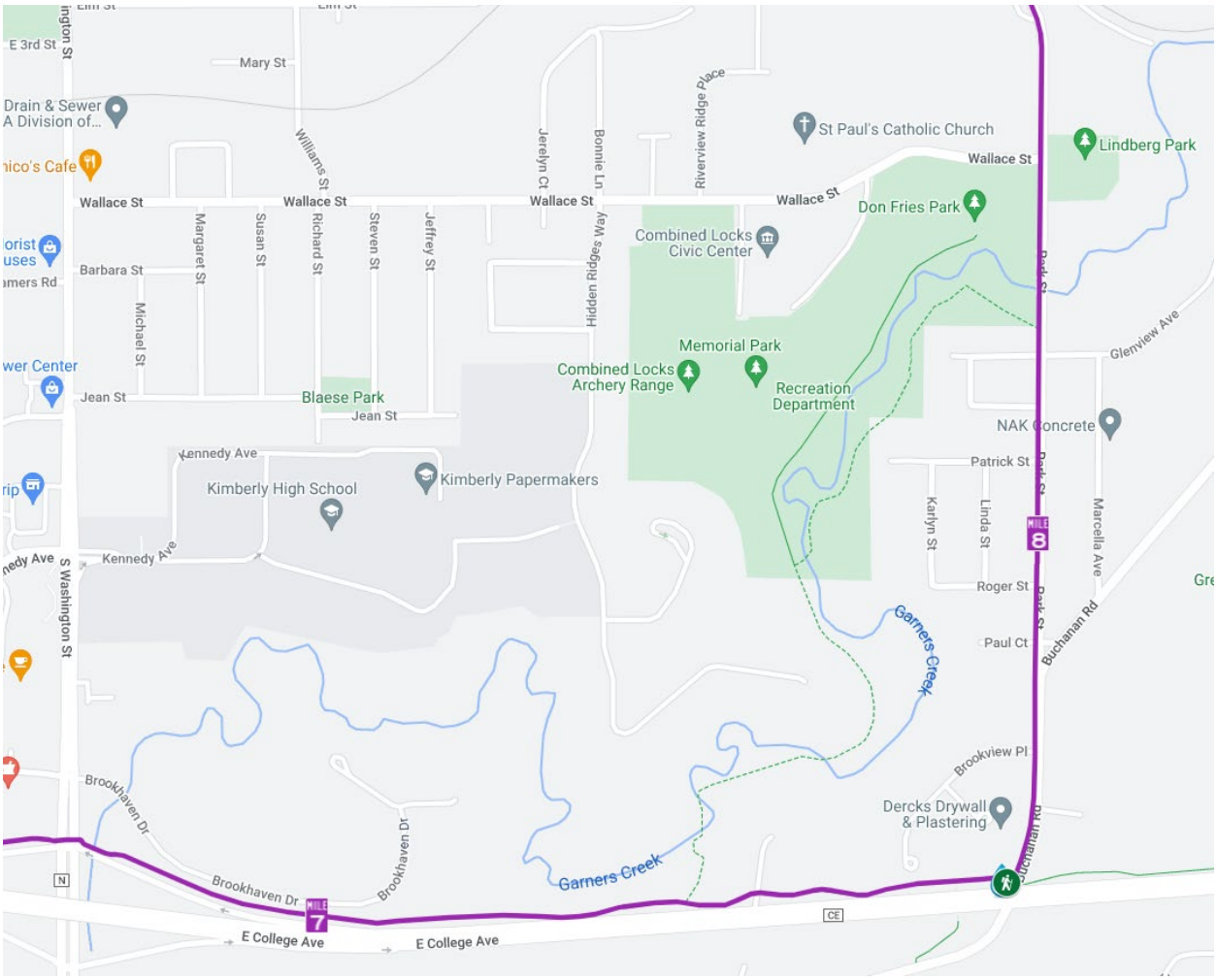
Map 4 (Harrison, Kimberly)



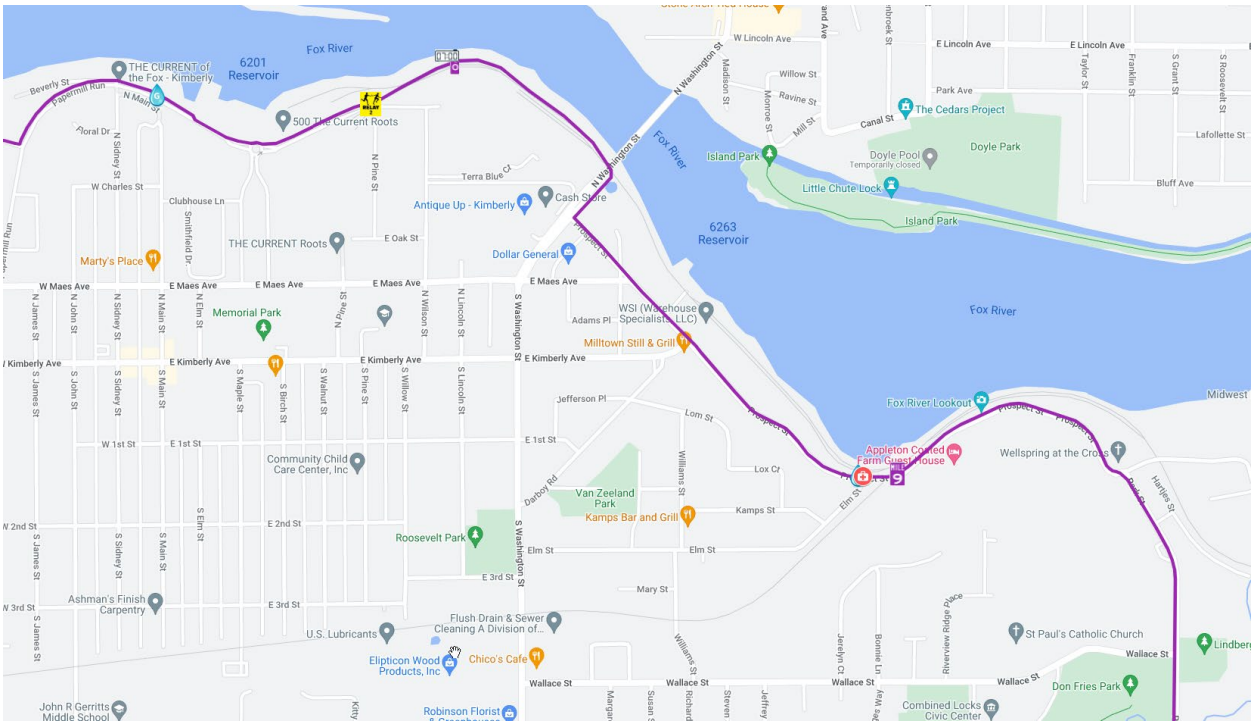
Full Marathon continues north to College Ave

- Under College Ave using tunnel
- Turn east on CE Trail

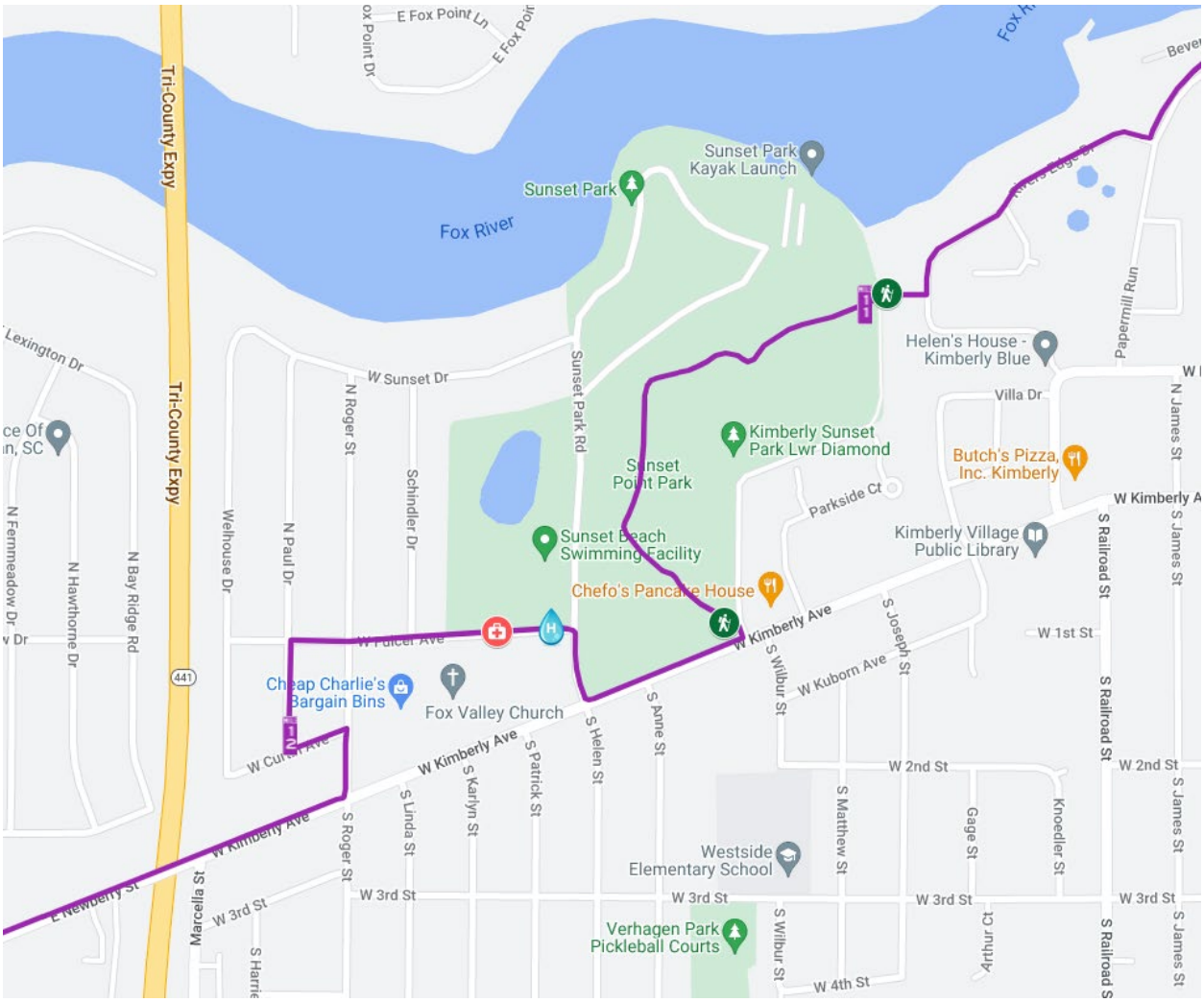
Map 5 (Combined Locks)



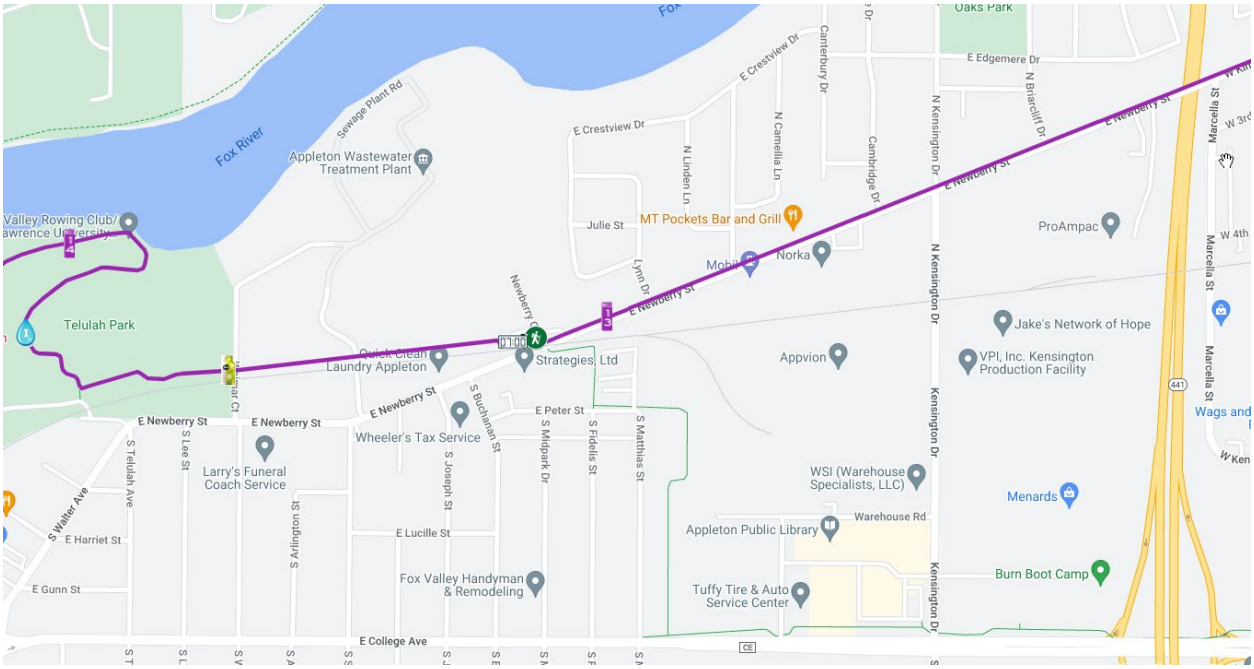
Map 6 (Combined Locks/Kimberly)



Map 7 (Kimberly/Appleton)



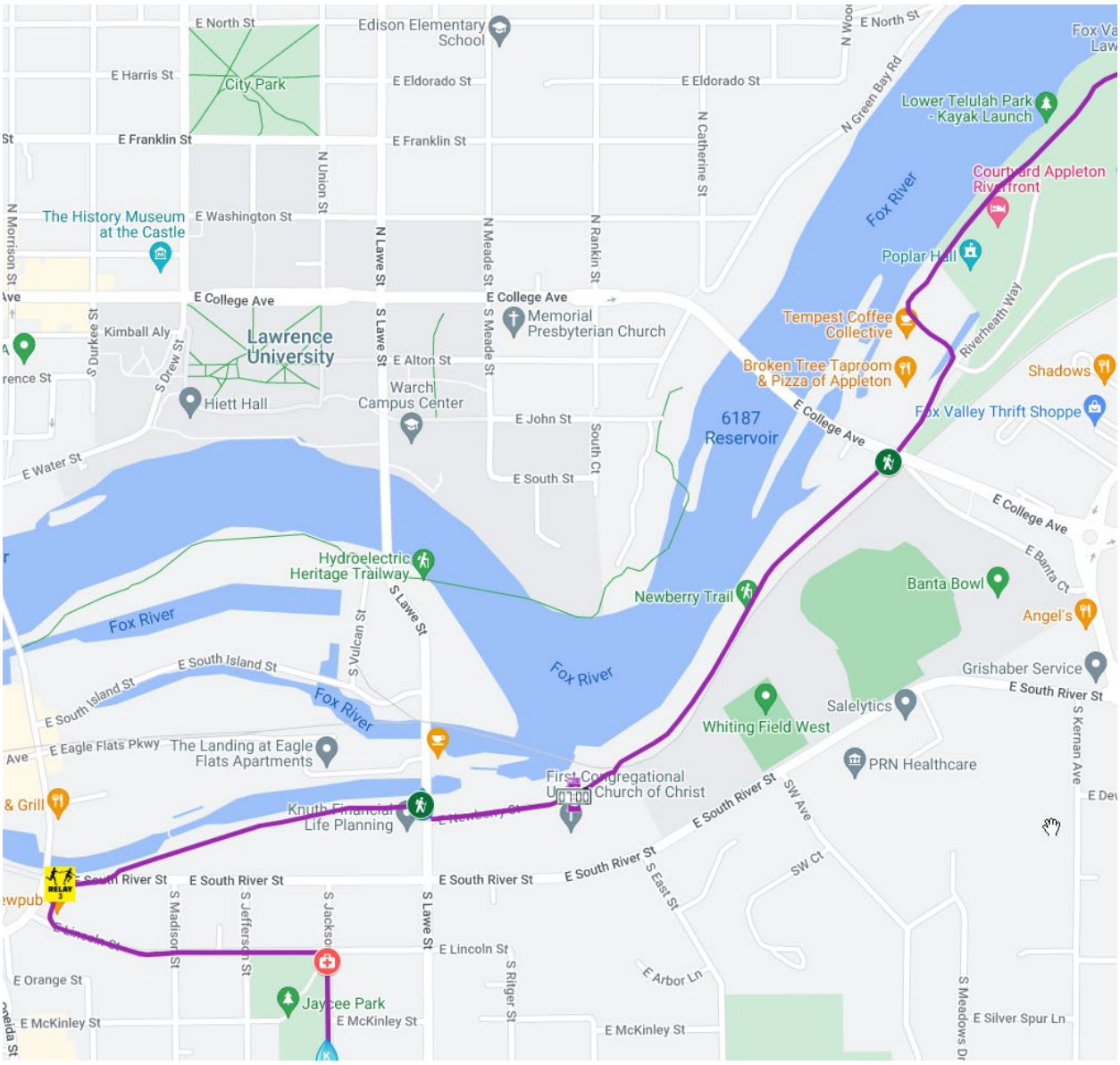
Map 8 (Kimberly, Appleton)



Full Marathon re-enters Appleton from Kimberly on Newberry St

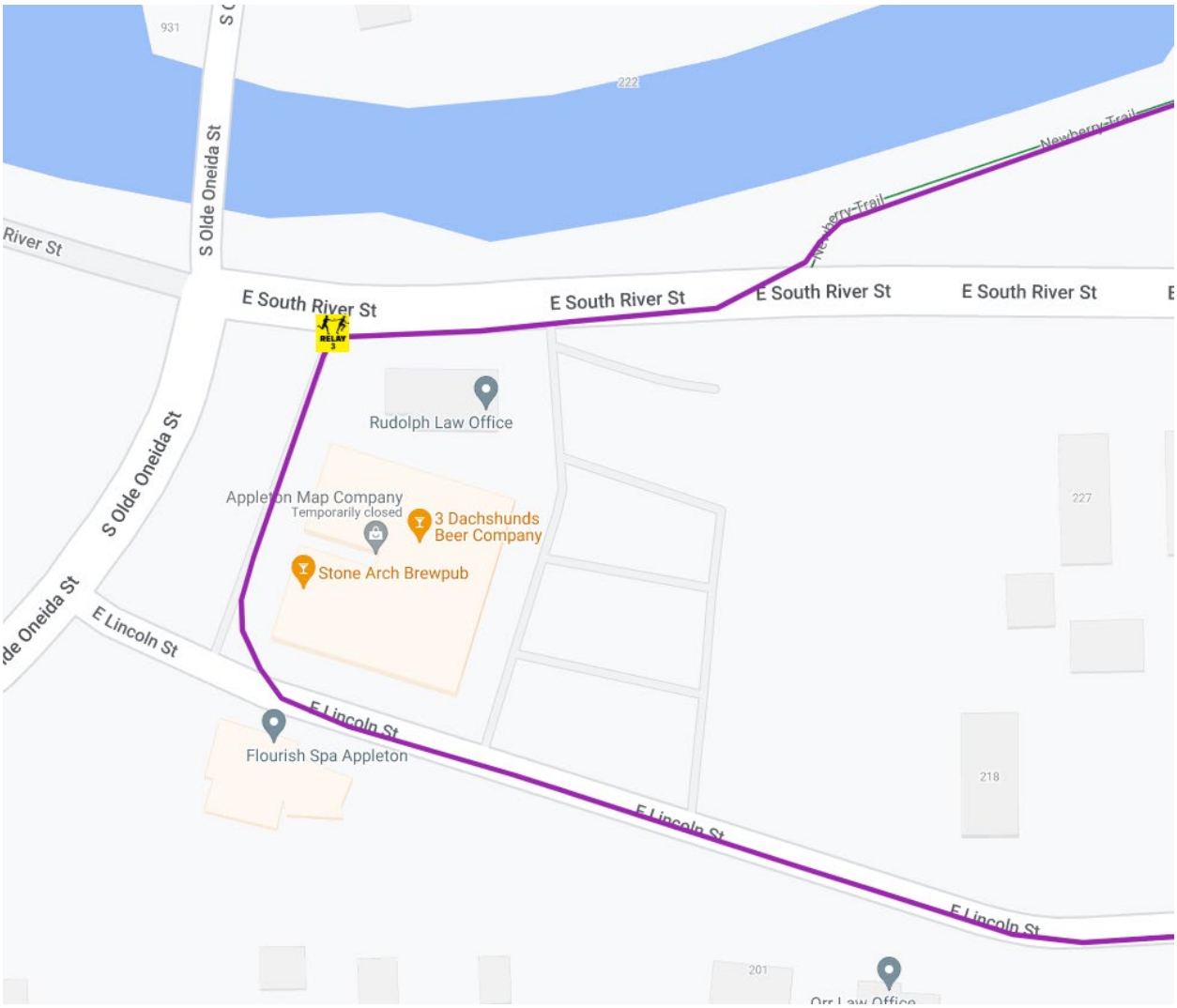
- West on Newberry St to Telulah Park trail (by railroad tracks)
- North into Telulah Park to follow trail to the river

Map 9 (Appleton)



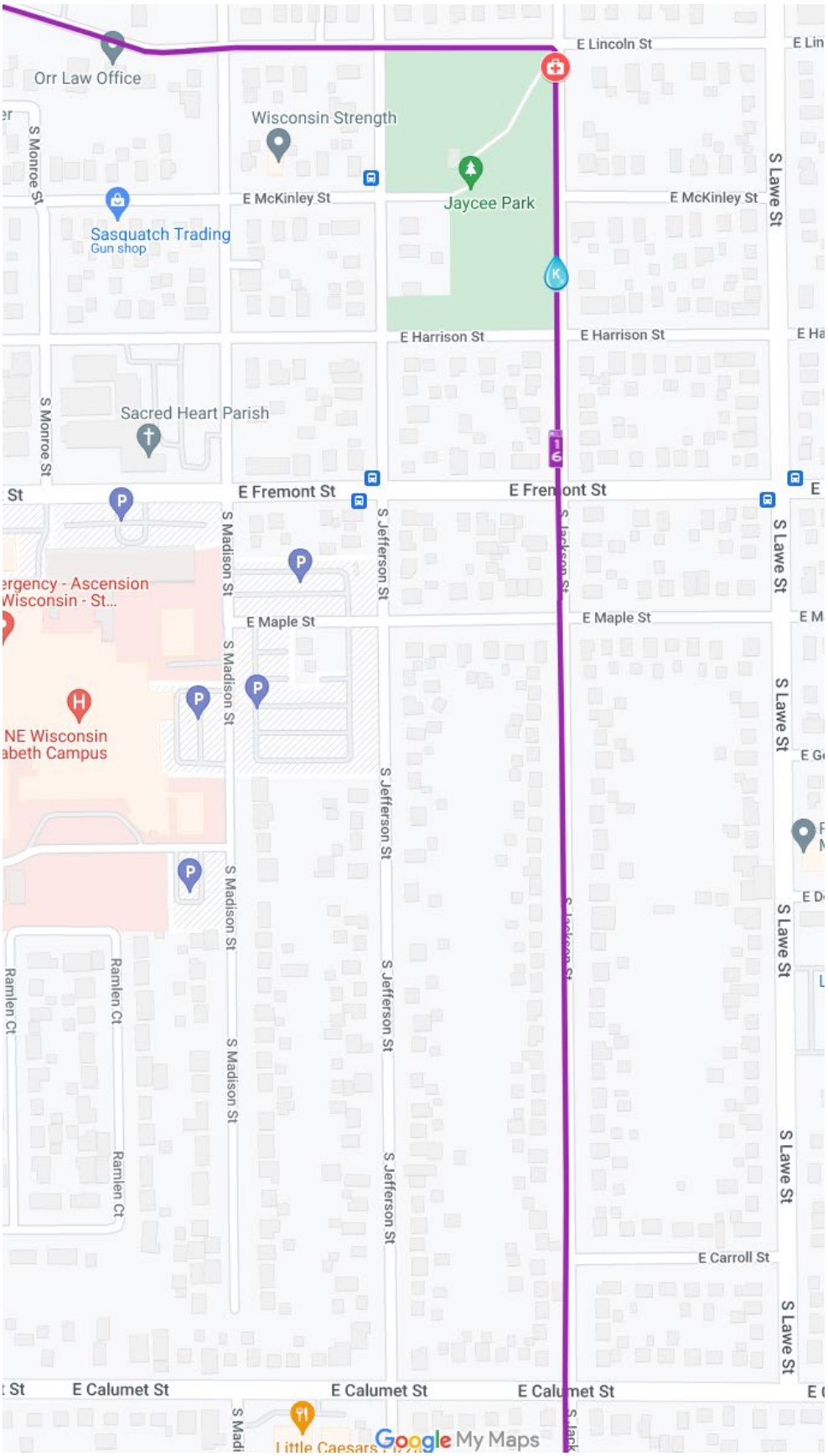
- Full Marathon continues on Telulah Park Trail, exiting between Riverheath buildings onto Riverheath Way
- Continues south beneath College Avenue Bridge to Newberry Trail
- Continues on the Newberry Trail to E. South River St. (Crossing Lawe St)
- Goes through ‘Between the Locks’ parking lot to E Lincoln St
- Turn south on Jackson St

Map 9A – 'Between the Locks' Area – Appleton

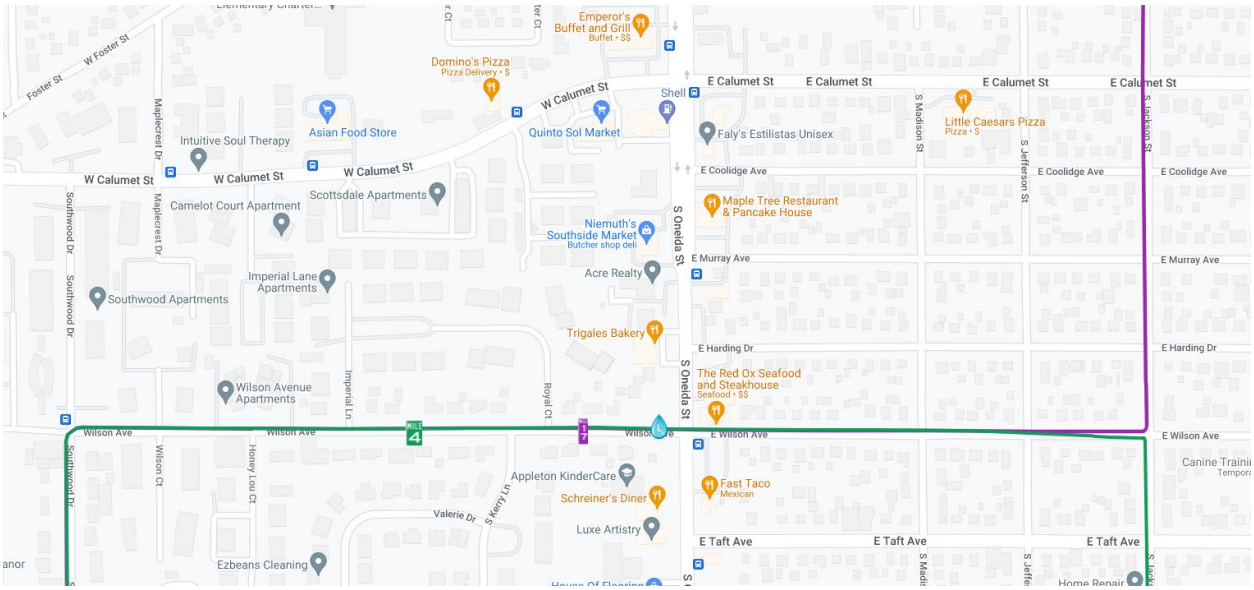


Participants will run around the west side (front) of the 'Between The Locks' building – but not on S. Olde Oneida St.

Map 10 (Appleton, Menasha, Fox Crossing)



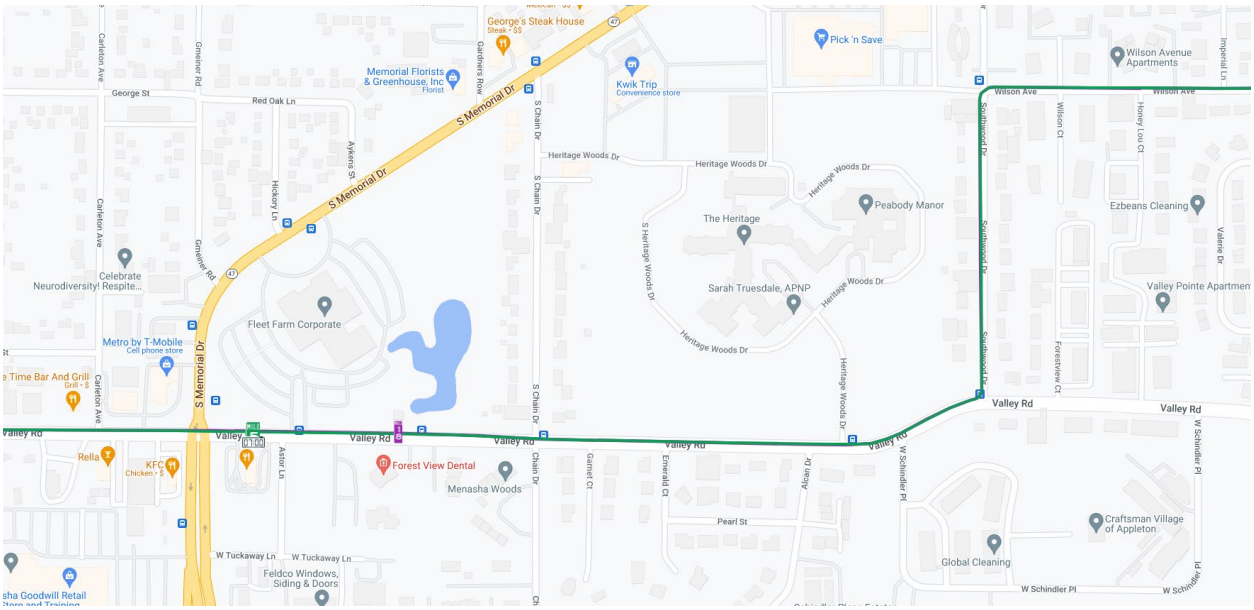
Map 11 (Appleton, Menasha, Fox Crossing)



Full Marathon continues south on Jackson St. to Wilson Ave.

- Turn right on Wilson Ave and follow west past Oneida St, exiting Appleton & entering Menasha & Fox Crossing

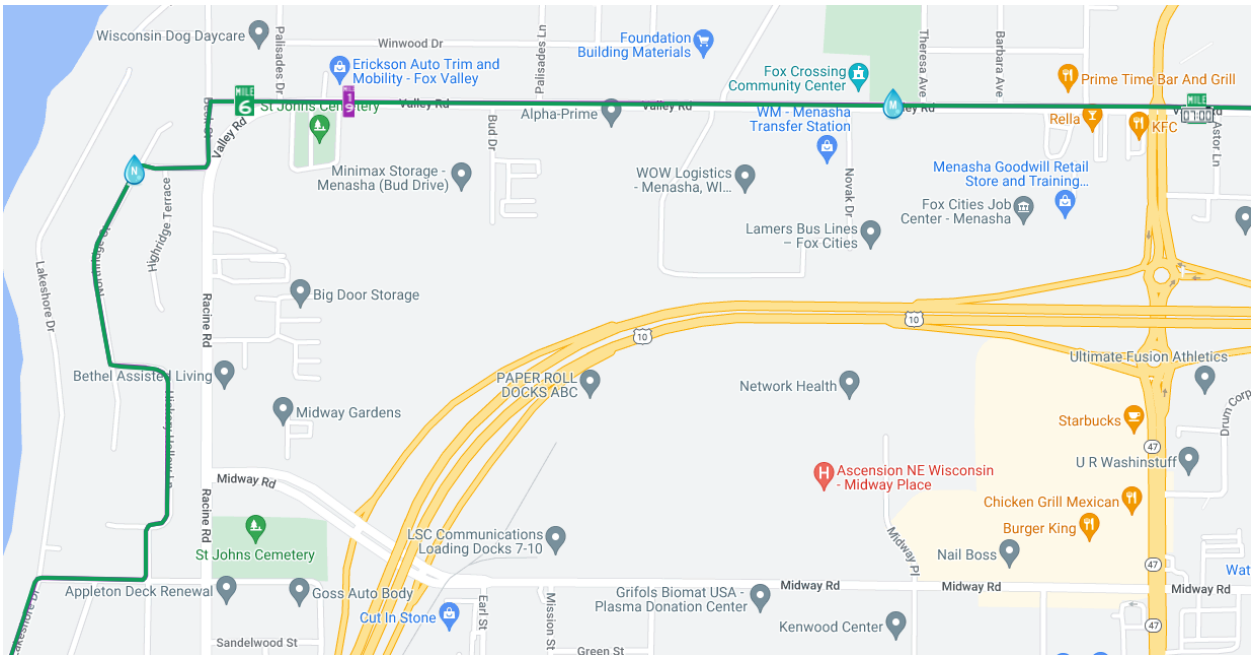
Map 12 (Appleton/Menasha)



Continue west on Wilson Ave, turning south on Southwood Dr.

- Turn west W. Valley Rd. & continue west through Hwy. 47 (Appleton Rd.) intersection

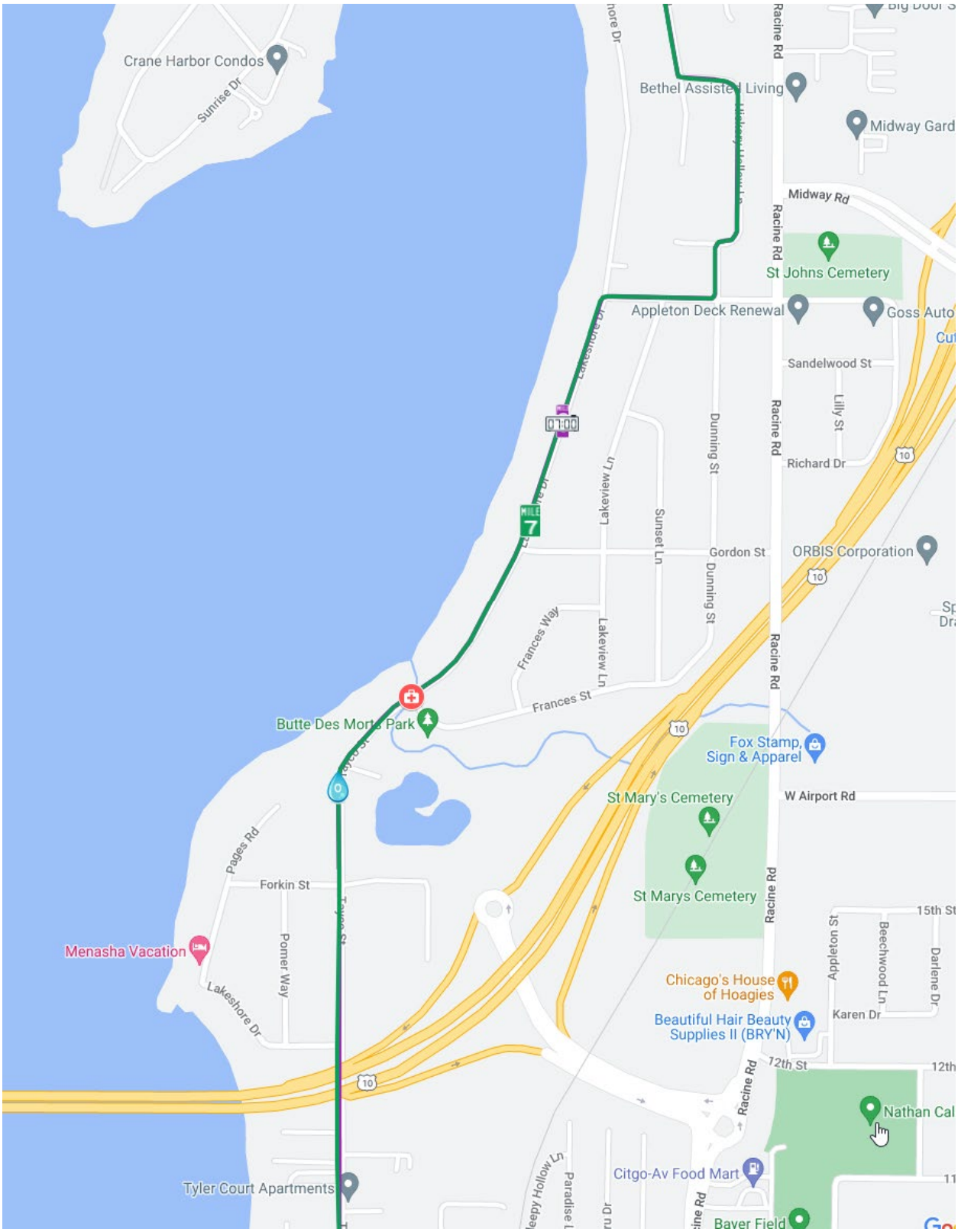
Map 13 (Menasha)



Continue west on Valley Rd, turning south on Beck St.

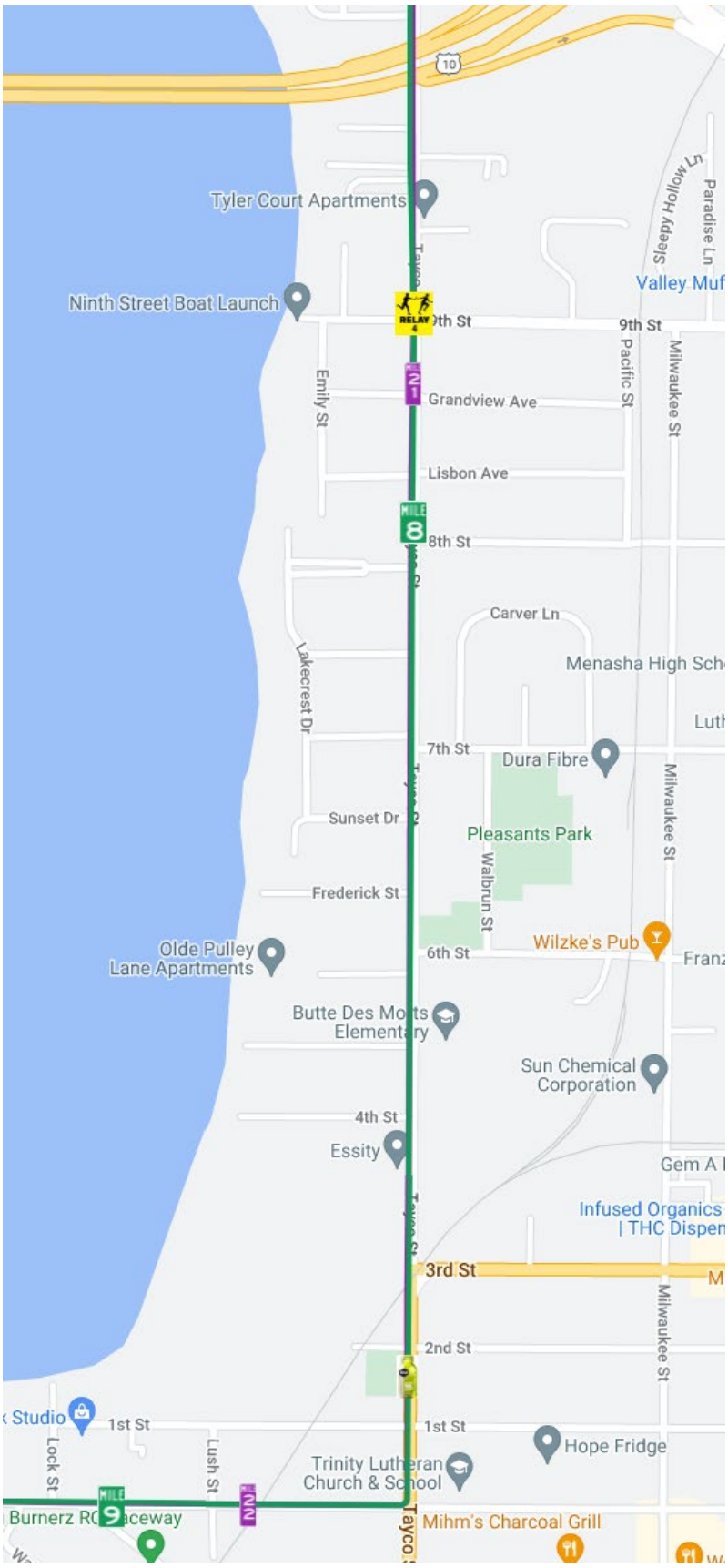
- Turn west on Highridge Dr.
- Turn south on Northridge Ct.
- East/South on Hickory Hollow Ln.
- Turn west on Olde Midway Rd.

Map 14 (Menasha/Fox Crossing)



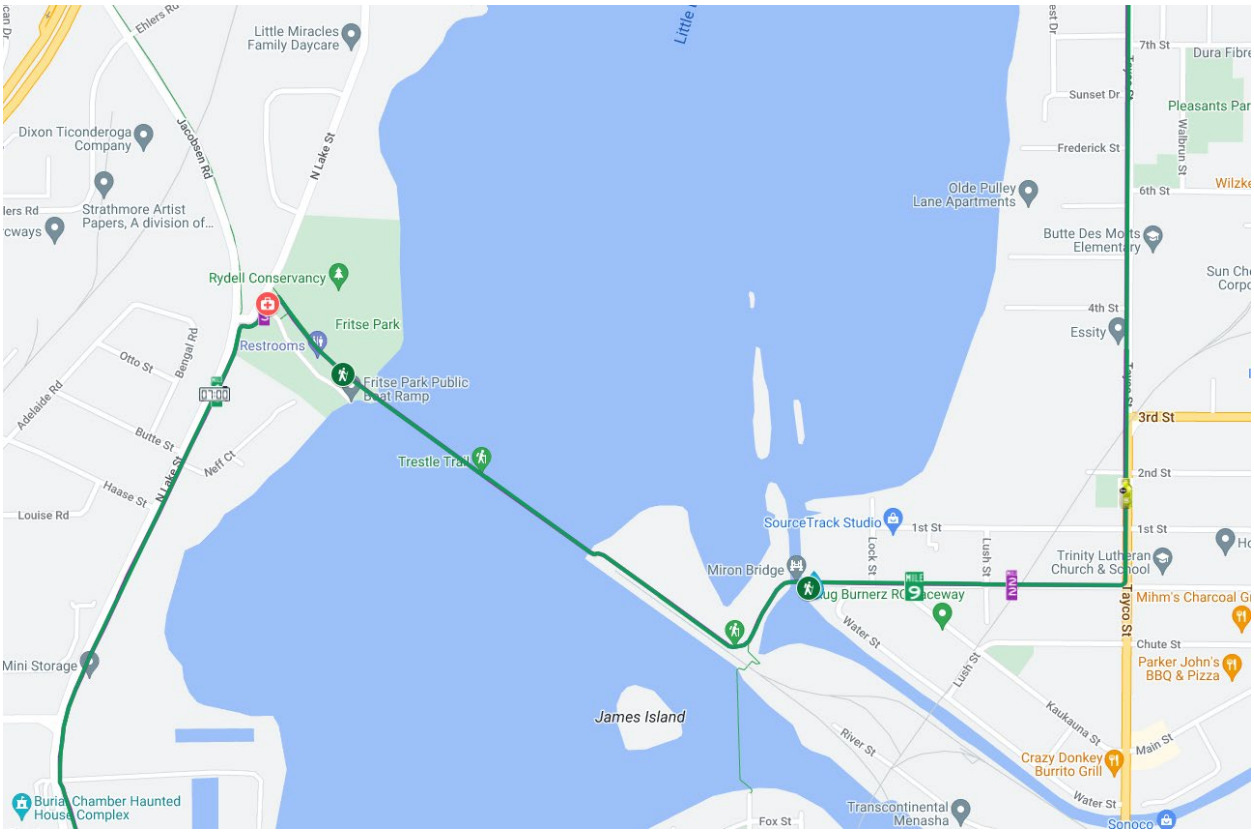
Continue south on Lakeshore Dr. exiting Fox Crossing south of Hwy. 10

Map 15 (City of Menasha)



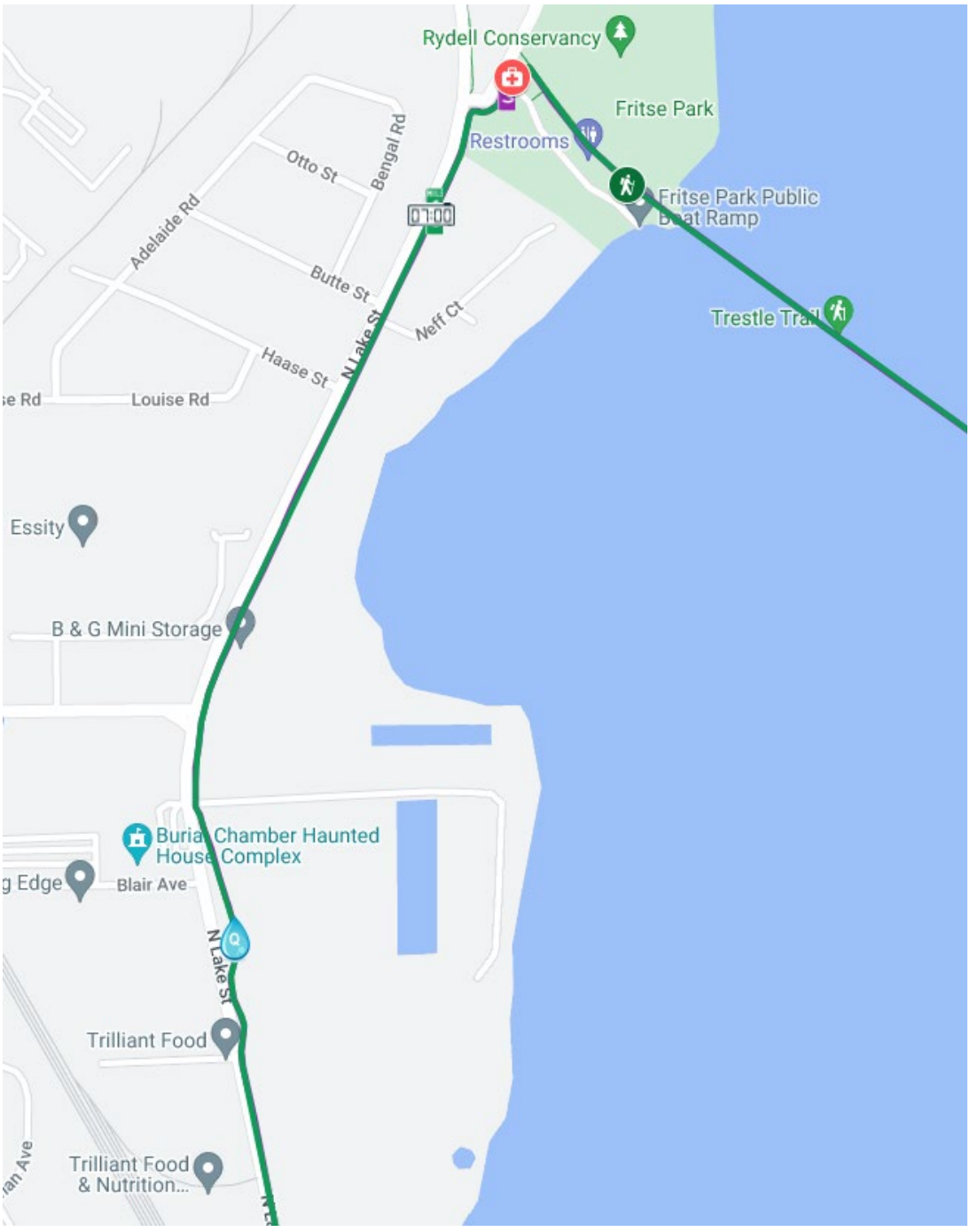
Continue south on Tayco St. to Broad St.

Map 16 (City of Menasha/Fox Crossing)



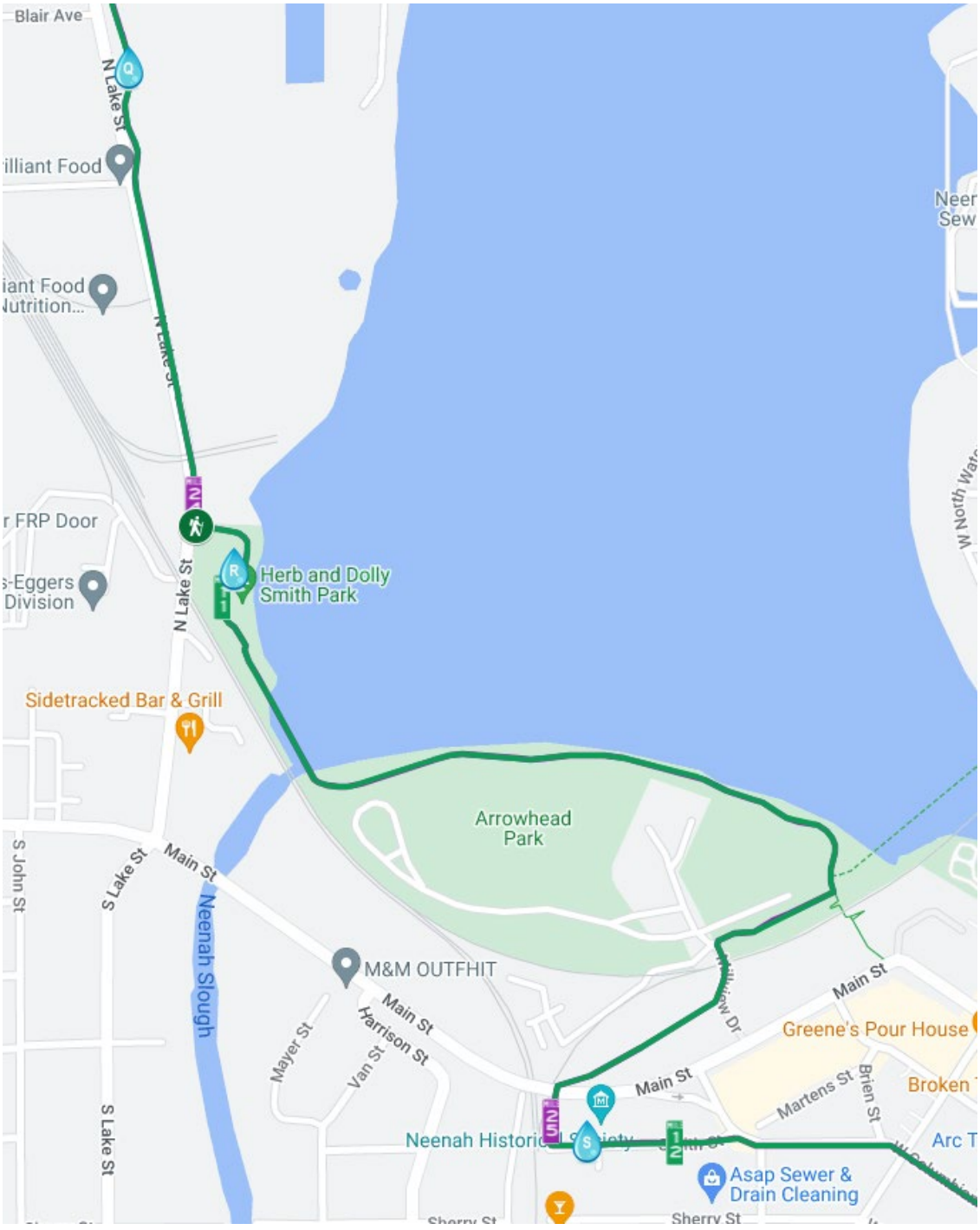
Tayco to Broad to Trestle Trail Bridge

Map 17 (Fox Crossing/Neenah)

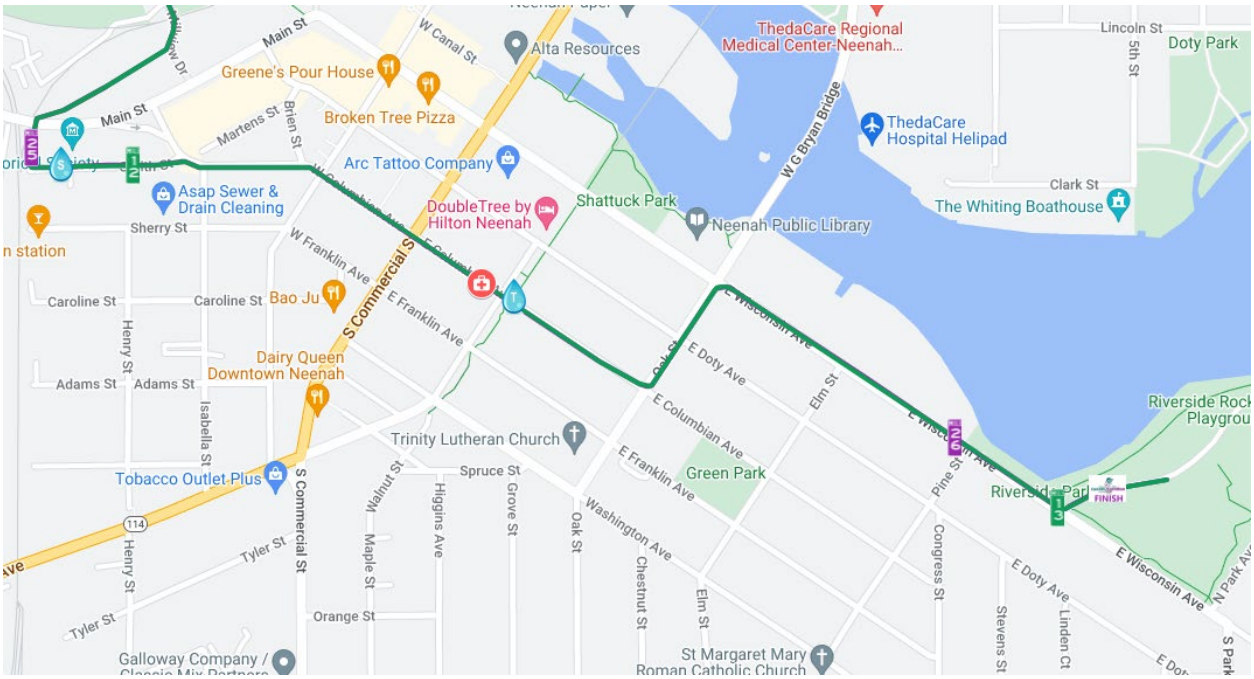


West across the Trestle Trail, turning south on N. Lake St. (staying on the paved off-road trail when possible)

Map 18 (Neenah)



Map 19 (Neenah)



2026 Runner's Side of the Road

Start Line (Menasha):	UWO-Fox Cities, Midway Rd
Midway Rd (Start Line-Oneida St)	ENTIRE ROAD
APPLETON	
Midway Rd (Oneida St-Coop Rd)	ENTIRE ROAD
VILLAGE OF HARRISON	
Coop Rd (Midway Rd-Garnet Dr)	East side
Garnet Dr (Coop Rd-Emerald Ln)	South side
Emerald Ln (Garnet Dr-Calumet St)	East side
APPLETON/TOWN OF BUCHANAN	
Calumet St (Emerald Ln-Creekside Ct)	Merge south to north sides
Creekside Ct (Calumet St-Fenceline Dr)	East side
Fenceline Dr/Farmstead Dr (Creekside Ct-Woodstock Dr)	East side
Woodstock Dr (Farmstead Dr- Albert Way/Pats Dr)	East side
Pats Dr (Woodstock Dr-Creekview Ln/Railroad)	East side
KIMBERLY	
Railroad St (Pat's Dr-Better Way)	East side
Better Way (Railroad St-Hwy CE Tunnel)	South side
Hwy CE Tunnel	ENTIRE TRAIL
Hwy CE Trail	ENTIRE TRAIL
COMBINED LOCKS	
Buchanan Rd (Hwy CE Tunnel-Paul Ct)	West side
Park St (Paul Ct-Prospect St)	West side
Prospect St (Park St-Edward Street)	North side
KIMBERLY	
Prospect St (Edward St – Washington St)	North side
Papermill Run (Papermill Run Trail)	ENTIRE TRAIL
White/Red Cedar Roundabout (Papermill Run)	North side
Rivers Edge Drive	North side
Sunset Park Trail	ENTIRE TRAIL
Kimberly Ave (Sunset Park east entrance to Sunset Park west entrance)	North side

Sunset Park Rd (Kimberly Ave-Fulcer Ave)	East side
Fulcer Ave (Sunset Park Dr-Paul Dr)	North side
Paul Dr (Fulcer Ave-Curtin Dr)	West side
Curtin Dr (Paul Dr-Roger Dr)	South side
Roger St (Curtin Dr-Kimberly Ave)	West side
Kimberly Ave (Roger St-Hwy 441 overpass)	North side

APPLETON

Newberry St (Hwy 441 overpass-Newberry Ct)	North side
Newberry Trail to Telulah Park	ENTIRE TRAIL
Telulah Park Trail	ENTIRE TRAIL
River Heath Way (Poplar Hall-Newberry Trail)	West side
Newberry Trail (College Ave Bridge-E South River)	ENTIRE TRAIL
Lincoln St (Between the Locks-Jackson St)	South side
Jackson St (Lincoln St-Wilson Ave)	West side
Wilson Ave (Jackson St-Oneida St)	North side

FOX CROSSING

Wilson Ave (Oneida St-Southwood Dr)	North side
Southwood Dr (Wilson Ave-Valley Rd)	West side
Valley Rd (Southwood Dr-Beck St)	North side
Beck St (Valley Rd-Highridge Dr)	North/west side
Highridge Dr (Beck St-Northridge Ct)	North side
Northridge Ct (Highridge Dr-Hickory Hollow Ln)	West side
Hickory Hollow Ln (Northridge Ct-Dunning St)	South/west side
Dunning St (Hickory Hollow Ln-Olde Midway Rd)	West side
Olde Midway Rd (Dunning St-Lakeshore Dr)	North side
Lakeshore Dr (Olde Midway Rd-Hwy 441 bridge)	West side

MENASHA

Tayco St (Hwy 441 Bridge-Broad St)	West side
Broad St (Tayco St-west end)	North side
Trestle Trail Bridge	ENTIRE TRAIL

FOX CROSSING

Fritse Park Trail (Trestle Trail Bridge-N Lake St)	ENTIRE TRAIL
N Lake St (Fritse Park-Herb & Dolly Smith Park)	ENTIRE TRAIL & East side

NEENAH

Herb & Dolly Smith Park Trails	ENTIRE TRAIL
Arrowhead Park Trails	ENTIRE TRAIL
Arrowhead Park parking lot	ENTIRE LOT
Millview Dr (Arrowhead Park-City parking lot)	ENTIRE ROAD
City Parking Lot & under Main St Bridge	ENTIRE LOT/ROAD
Smith St (to Church St intersection)	South side
Columbian Ave (Church St-Oak St)	North side
Oak St (Columbian Ave-Wisconsin Ave)	ENTIRE ROAD

Wisconsin Ave (Oak St-Riverside Park Dr)	ENTIRE ROAD
Riverside Park Dr (Wisconsin Ave-Finish Line)	ENTIRE ROAD

Finish Line (Neenah): Riverside Park, Neenah

Half Marathon Only Course:

APPLETON

Telulah Ave (Midway Rd-Sylvan Ave)	ENTIRE ROAD
Sylvan Ave (Telulah Ave-Jackson St)	ENTIRE ROAD
Jackson St (Sylvan Ave-Wilson Ave)	ENTIRE ROAD

Remainder of Half Marathon course is the same as Full Marathon course

ACORD

FOXCITI-01

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/7/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Paroubek Insurance Agency Inc. 400 Destiny Drive De Pere, WI 54115	PHONE (A/C, No, Ext): (920) 347-9115	FAX (A/C, No): (920) 347-9116
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Secura Insurance Companies	22543
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Fox Cities Marathon Inc
PO Box 1487
Appleton, WI 54912

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CP3195781	2/1/2026	2/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			A3195782	2/1/2026	2/1/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			CU3218934	2/1/2026	2/1/2027	EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 1,000,000
	DED X RETENTION $ 0							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Village of Harrison
W5298 State Road 114
Menasha, WI 54952

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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CRISIS PLAN
2026

FOX CITIES MARATHON
CRISIS PLAN

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EMERGENCY TELEPHONE NUMBERS

Emergency Police/Fire/Medical/Sheriff or State Patrol		911
FCM Command Center		920-886-6470
Weather News Report WBAY Channel 2		920-432-3331
Neenah Police Department	Non-emergency	920-886-6000
Neenah Fire Department	Non-emergency	920-886-6200
Menasha Police Department	Non-emergency	920-967-3500
Menasha Fire Department	Non-emergency	920-886-6200
Appleton Police Department	Non-emergency	920-832-5500
Appleton Fire Department	Non-emergency	920-832-5810
Fox Valley Metro Police Department (Kimberly & Combined Locks)	Non-emergency	920-788-7505
Kimberly Fire Department	Non-emergency	920-788-7500
Fox Crossing Police Department	Non-emergency	920-720-7109
Fox Crossing Fire Department	Non-emergency	920-720-7125
Wisconsin State Police	Non-emergency	920-929-3700
Outagamie County	Non-emergency	920-832-5605
Winnebago County	Non-emergency	920-727-2888
Calumet County	Non-emergency	920-849-2335

CRISIS MANAGEMENT PROCEDURES

1. Volunteer takes action necessary to create a safe environment, notifies authorities as needed, and contacts Fox Cities Marathon Command Center.
2. Call **911 if emergency** or FCM Command Center **(920) 886-6470** or **(920) 886-6471**
3. Command Center Liason **Captain Tom Van Sambeek** in Command Center determines which Fox Cities Marathon Representatives will follow up to assure the correct action has been taken (see Site Supervisor Emergency Protocol).
4. Command Center Liason **Captain Tom Van Sambeek** (Neenah PD) will contact FCM Representatives as needed:
    - Race Director (**Julie Johnson**) (920) 716-4283
    - Community First Credit Union Chief of Staff (**Amanda Secor**) (920) 427-8465
    - Community First Credit Union President/CEO (**Cathie Tierney**) (920) 841-2220
    - Medical Director (**Dr. David Hirschi**) (208) 404-7675
    - On-course Medical/Ambulance (**Andrew Olson**) (920) 284-3605
    - Red Shoes PR Representative (**Danielle León**) (920) 878-0864
5. FCM Representatives arrive on scene. Team obtains facts, conducts "On-site Situation Emergency Analysis."
6. Complete Incident Report Form where necessary. Located in back of Operations Binders.
7. Team takes any needed further action.
8. Determine if other staff should be contacted/on-site and media procedure.
9. Alert all parties to route media to **Danielle León**, Red Shoes PR; they provide a simple statement to security and appropriate departments on procedures for responding to any incident inquiries.

Follow-up Procedures (Post Event):

1. Team meets at Community First Credit Union offices or on-site at Riverside Park, Neenah:
    - 1575 Dresang Way, Neenah, WI
    - Riverside Park – Park Pavilion, Neenah
2. Team presents facts. Team develops strategy and key messages.
3. Formulate basic media strategy and designate appropriate spokesperson.
    - **Cathie Tierney, Amanda Secor, Julie Johnson** draft internal fact statement, as they are known at that time.
    - Red Shoes (**Danielle León**) Develop and distribute external statements as necessary for communication. For each piece, note date and time.
4. Consider existing and realistic internal communications.
5. Monitor situation. Update FCM staff with internal and external statements as necessary. Determine next internal meeting time and place if needed.

COMMUNITY FIRST FOX CITIES MARATHON PRESENTED BY MIRON CONSTRUCTION
1st TO RESPOND EMERGENCY PROTOCOLS

Injury or Death of a Participant or Spectator on Race Day

All accidents or incidents including injury or death shall be handled according to the following protocol:

1. Immediate notification of the Emergency Service/Police shall be made by telephoning "911". The Marathon Representative/Volunteer discovering the incident should stay with the injured person and create as safe an environment as possible.
2. Through the FCM's Command Center notification should be given for medical assistance from the closest Medical Team Member, if possible and reasonable under the circumstances. If not, the person responding to the incident shall exercise reasonable efforts to offer first aid and/or other appropriate assistance. Marathon volunteers shall always defer to authorized Medical Emergency Personnel.
3. Command Center Liason **Captain Tom Van Sambeek** notifies appropriate FCM Representatives.
4. In the event of an accident or injury situation, after care has been rendered, FCM Representatives should attempt to obtain statements from all witnesses; at a minimum obtain name, addresses and telephone numbers of witnesses.
5. The FCM Medical Director **Dr. Hirschi** and Medical Team are headquartered at the Riverside Park Finish Line Pavilion, Neenah on race day. At no time should any Fox Cities Marathon volunteer talk to the media, members of the public, runners or other volunteers about any emergency incident.
6. Any communications required with the media shall be made jointly by **Dr. Hirschi, Cathie Tierney, Amanda Secor, or Andrew Olson**. Other FCM Volunteers are not authorized to talk to the media, members of the public, participants or other volunteers about any emergency incident. Marathon personnel should not discuss incidents among themselves, their family members or other volunteers except on a "need to know" basis.
7. Volunteers shall give their name, address and telephone number so that appropriate investigators may follow up. Incident Report Forms are completed where necessary by FCM Representatives.

PROPERTY DAMAGE

All accidents or incidents involving property damage only shall be handled according to the following protocol:

1. In the event of property damage and personal injuries, the protocol above dealing with injuries must be followed first and injured persons cared for before attention be given to damaged property. Volunteers shall always allow emergency personnel to take control of the situation. Then this protocol should be followed.

2. In the event of property damage only, police shall be notified by **Captain Tom Van Sambeek** (through the FCM Volunteer). The Volunteer shall stay with the damaged property until a police officer arrives and assist the police officer in making an official report.

3. The Volunteer shall report to the Command Center the extent of any damage to property, describing it in detail and taking names, addresses and telephone numbers of any witnesses to the damage.

4. A full report shall be made by the FCM Command Center and FCM Representatives, forwarding the report to the FCM office, attention: **Amanda Secor**

5. **Amanda Secor** shall consult with **Cathie Tierney** to determine that appropriate insurance company notification is made on a timely basis.

6. Damaged property shall be removed only after Police Department officials have concluded their investigation and approved the removal. (i.e. automobile towed or pushed out of a public street.)

7. Volunteers shall give their name, address and telephone number so that appropriate insurance investigators may follow up on property damage investigations. Incident Report Forms are completed where necessary by FCM Representatives.

8. The protocol on Page 4 dealing with personal injuries shall apply to property damage with respect to any communications with the press.

Other Incidents

1. In the event of eminent danger to participants, volunteers, or spectators immediate notification of the Emergency Service/Police shall be made by the FCM Volunteer first noticing the incident by telephoning “911”.

2. In the event the police have been notified, the Volunteer shall stay at the sight until the police arrive and assist in making an official report.

3. The Volunteer shall report to **Captain Tom Van Sambeek** at the Command Center the incident, describing it in detail and taking names, addresses, and telephone numbers of any witnesses.

4. **Captain Tom Van Sambeek** in the Command Center shall take action to correct the situation and/or notify appropriate FCM Representatives responsible for that area.

5. When appropriate, a full report shall be made by the Volunteer with the assistance of appropriate FCM Representatives.

6. **Amanda Secor** will assure that appropriate follow up action is taken including timely notification of the insurance company if appropriate

7. Volunteers shall give their name, address and telephone number so that appropriate follow actions can be taken. Incident Report Forms shall be completed where necessary with the assistance of appropriate FCM Representatives.

The protocol on Page 4 dealing with personal injuries shall apply other incidents with respect to any communications with the media.

Inclement Weather on Race Day

Inclement weather on Race Day shall be handled according to the following protocol:

1. **Dr. Hirschi, Andrew Olson, Captain Tom Van Sambeek Law Enforcement Liaisons, Julie Johnson, Cathie Tierney, and Amanda Secor** will be in communication with local and national weather sources regarding potential inclement weather prior to the start of and during the Fox Cities Marathon.

2. The following text message will be delivered to all on-course volunteers in the event of a course closure: "Due to hazardous course conditions the Fox Cities Full, Half and Relay Marathon is cancelled. Please go to the nearest water station or relay exchange for transportation to the finish line."

3. If an impending weather situation is apparent, the above mentioned shall make a determination whether to delay or postpone the race based on information obtained from the National Weather Service. The specific criteria used to delay or postpone the race shall be:

    - ***Lightning*** **-** If you can hear it, clear it. Resume in 30 minutes after the last lightning.
    - ***Heat/Humidity*** – Based on the Wet Bulb Globe Temperature (WBGT) – which is a calculation based on heat and humidity, also known as the heat stress index – set forth by the American College of Sports Medicine, the following readings will determine the level of caution the race will be run under:
        - **Black Flag –WBGT above 82F**
            - Extreme – Event cancelled/extreme & dangerous conditions
        - **Red Flag – WBGT 73-82F**
            - High – Potentially dangerous conditions
        - **Yellow Flag – WBGT 65-73F**
            - Moderate – Less than ideal conditions
        - **Green Flag – WBGT below 65F**
            - Low – Good conditions
    - ***Cold***-The race will be cancelled if the temperature is < 0 degrees F.
    - ***Snow/Ice***-The race will be cancelled if the roads are icy and traction is deemed unsafe.

Additional information used to decide shall include, but not be limited to:

- What time did the weather report come in?
- What areas are affected?
- How long will these areas be affected?
- Is there a risk of potential danger to Fox Cities Marathon participants, spectators, or volunteers?

4. Based on information from the National Weather Service, if it is determined there is risk of potential danger to Fox Cities Marathon participants, spectators or volunteers, the start of the race will be delayed until it is deemed safe to start the race or cancelled in extreme situations.

At the Start Line:

5. If the start of the race is delayed, announcements will be made continuously. The start area will be evacuated and all participants, spectators and volunteers will be advised to seek shelter inside the building on Midway Road (enter by Planetarium doors, adjacent to start line).

6. Periodic updates will be provided to participants on the weather condition.

7. Once it is determined safe to start the race, area assessments will be conducted to ensure safety prior to race start. These assessments will include: assessing the course to ensure it is free from debris, assessing the finish area, contacting local police.

Along the Course:

8. If the start of the race has been delayed, **Captain Tom Van Sambeek** is responsible for contacting Volunteer Coordinators of Aid Stations and Medical Stations regarding any decisions to delay the start of the race via one message to cell phones and followed up with a phone call.

9. Should a severe weather condition occur on the course: all volunteers, spectators and participants are encouraged to seek shelter in an adjacent building or in a vehicle. On-Course Volunteer Coordinators need to report the current status of the protection and road conditions to **Captain Tom Van Sambeek.**

    - 72-passenger busses will be deployed on the course to pick up race participants (the actual deployment of the busses will be dependent on at what point the race was cancelled, i.e. sending busses to pick up participants throughout the course – early cancellation – or specific miles – later cancellation)

10. Severe weather will be monitored and communicated in two categories:

    A. Watch (Race officials will be aware of the situation and will closely monitor the projected path and intensity of the possible weather-related issues).
    B. Warning (Race officials will officially close the course)
    Closing of the race course includes the following steps to be taken:
        - Finish Line clock will be turned off
        - Finish Line announcer will discontinue announcing race finishers (the PA system may continue to be used to notify participants and spectators in the vicinity of recommended actions and instructions)
        - All Water and Aid Stations on the race course will be closed
        - No Law Enforcement (police) and FCM intersection volunteers will be present on the race course
        - Race participants will not be able to finish with an "official" race time
        - Race participants will assume all future health and safety risks once the race course is closed

At the Finish Line:

11. In the event the start of the race is delayed, **Captain Tom Van Sambeek** shall notify Finish Line leaders, who will take the appropriate action.

12. Should a severe weather condition occur at the finish area; all volunteers, spectators and participants will be encouraged to seek shelter in the Riverside Park Pavilion or on shuttle buses that will take volunteers, spectators and participants to the Neenah/Menasha YMCA.

13. **Captain Tom Van Sambeek** will keep the Finish Line leaders apprised of the current status.

General:

14. If an evacuation of the Fox Cities Marathon course is imminent, the proper authorities will be notified to help with the evacuation. An assessment will be made to determine if there were any weather-related injuries or deaths. Local authorities and the FCM Race Operations Committee will determine clean-up efforts jointly.

15. The safety of the volunteers as well as participants and spectators is of primary importance. The volunteers need to take shelter in their vehicles, Fox Cities Marathon buses, or nearby homes in the event of dangerous conditions.

16. Any communications required with the media shall be made jointly by the **Dr. Hirschi, Cathie Tierney, Amanda Secor, or Andrew Olson** with assistance from **Red Shoes (Danielle León)**. Other FCM Volunteers are not authorized to talk to the press, members of the public, participants or other volunteers about any emergency incident. Marathon personnel should not discuss incidents among themselves, their family members or other volunteers except on a "need to know" basis.

17. Volunteers shall give their name, address and telephone number so that appropriate investigators may follow up.

18. Any requests for interviews of statements from investigators or insurance personnel shall be referred to **Cathie Tierney** or **Amanda Secor.**

Volunteer Emergency Protocol

1. FCM Volunteer determines if the situation poses an immediate medical safety hazard to self, volunteers, spectators or participants.

2. FCM Volunteer determines if a medical emergency situation is present. If yes, call 911. If unsure, call command center at **(920) 886-6470** or **(920) 886-6471.**

3. FCM Volunteer takes appropriate action to stabilize or correct the situation while waiting for emergency personnel.

4. FCM Representatives obtain facts regarding situation and names and number of witnesses.

5. FCM Volunteer stays involved until relieved by emergency personnel. Incident report form completed when necessary, with assistance of FCM Representatives.

6. The FCM Representatives determine the next steps based on information from security and witness.

7. FCM Representatives analyze:
   - Life Threatening – Call 911
   - Non-Life Threatening – Call FCM Command Center at **(920) 886-6470** or **(920) 886-6471**

Volunteer Emergency Checklist

(Summary of Page 10)

- Immediate Safety Hazard?
- Call 911 or FCM Command Center?
- Create a safe environment
- Stabilize/Correct situation if possible
- Assist FCM Representatives or emergency personnel as needed
- **Do not talk to the Media!**

ON-SITE EMERGENCY SITUATION ANALYSIS

Conducted by Fox Cities Marathon Representatives at each incident

1. What occurred?
2. Where in marathon?
    - Block?
    - Tent?
    - House/Apartment address?
    - Inside/Outside?
3. Who is involved?
    - Sponsor?
    - Spectator?
    - Volunteer?
    - Child or adult?
    - Get names of all of the above.
4. Are all persons accounted for?
5. Number of spectators?
    - Where are they?
6. Have emergency vehicles been called?
7. Injuries/Deaths
    - Number of injuries?
    - Weapons?
    - Number of deaths?
    - Have victims been taken to hospital? Which hospital?
    - Who are victims - Sponsor, Spectator, Runner, Volunteer, Media, Child or Adult?
    - Have families been contacted? By whom? When?
8. Determine other areas within the Fox Cities Marathon course area that are connected with emergency.
    - Does entire area need to be evacuated?
    - Is everyone in a safe area now? If not, evacuate immediate area.
9. Media
    - Determine FCM Representative spokesperson (same person for duration of crisis)
    - Call and get media on-site (if they are not already)
    - Coordinate how/when FCM Representative spokesperson can be reached by media **(Amanda Secor or Cathie Tierney only)**
    - Determine time/location for media updates
    - Determine what areas are safe for media to photograph, if any.
10. Departmental
    - Draft and distribute simple statement for departments/managers to use in case of media phone inquiries, spectator inquiries. Determine distribution system.
    - Draft statement for FCM Representative responsible for communicating with staff, volunteers, media, public and officials. Determine distribution system.

TYPES OF EMERGENCIES

1. Crisis/emergencies that MAY require Fox Cities Marathon comment:
    - Accidents with Injuries
    - Medical (heart attack, fall)
    - Traffic Accident
    - Vandalism
    - Severe Weather (including extreme conditions)

2. Crisis/emergencies that DO require comment:
    - Accident Resulting in Death
    - Accident with Injury/Medical
    - Assault/ Sexual Assault
    - Explosives/Threat
    - Fire
    - Gas Leak
    - Injury with weapon
    - Power Outage
    - Protest
    - Theft

ACCIDENT RESULTING IN DEATH

DETERMINE

1. What happened?
2. What time?
3. Where?
4. Inside/Outside?
5. Where did this happen?
6. How did this happen?
7. Was he/she taken to the hospital?
    - Which hospital?
    - When?
8. How many other people were hurt?
    - How seriously?
    - Were they taken to the hospital?
    - Which one?
    - When?
    - Were they staff, runners, spectators, volunteers?
9. Is the area safe?
10. Is an evacuation necessary?
11. Have names been released?
12. Have relatives been notified?
13. Are there more specifics?
14. How soon were the Fox Cities Marathon Medical Director and emergency personnel notified?
15. Is this the first such incident at the marathon?

ACCIDENT WITH INJURY/MEDICAL

DETERMINE

1. What happened?
2. What time?
3. Where?
4. Inside/Outside?
5. Where in the Fox Cities Marathon course did this happen?
6. How many people were hurt?
7. How seriously?
8. Were they taken to the hospital?
9. Which hospital?
10. When?
11. Was anyone killed? (See accident with death)
12. How did this happen?
13. Have names been released?
14. Were these participants? Staff? Volunteers? Sponsors? Spectators?
15. What is the condition of the victim(s)?
16. How soon were Fox Cities Marathon and emergency personnel notified?
17. Have victim(s) families been notified?
18. Is this the first such incident at the marathon?

ASSAULT/SEXUAL ASSAULT

DETERMINE

1. What happened?
2. What time?
3. Where?
4. Inside/Outside?
5. Were there witnesses?
6. Is the assailant caught?
7. What security precautions has Fox Cities Marathon put into place for streets, neighborhoods?
8. Do police have any information on the suspect?
9. How soon were Fox Cities Marathon and emergency personnel notified?
10. What is the victim's condition?
    - Was she/he taken to the hospital?
    - Which one?
    - When?
11. Is this the first such incident at the marathon?
12. How does security monitor the area/parking lot?
13. Does Fox Cities Marathon use cameras, sound detectors, security checks, other?
14. What precautions will Fox Cities Marathon take in the future?
15. Was the victim/assailant a participant, spectator, staff, volunteer?

EXPLOSIVES/THREAT

DETERMINE

1. What happened?
2. What time?
3. Where?
4. Inside/Outside?
5. When did the call come in?
6. What did the caller say?
7. Who checked the area?
8. Are police searching for the caller?
9. Was Fox Cities Marathon evacuated? Why not?
10. When were authorities notified?
11. How and when were the Fox Cities Marathon officials alerted?
12. When did authorities arrive?
13. Was anything found?
14. Is the area safe?
15. How soon were Fox Cities Marathon officials and emergency personnel notified?
16. Is this the first such incident at the marathon?

FIRE

DETERMINE

1. What happened?
2. What time?
3. Where?
4. Inside/Outside?
5. Was anyone hurt?
6. How many people?
7. How seriously?
8. Pinpoint location of fire.
9. How did it start?
10. When did it start?
11. Is the fire under control? How quickly was it under control?
12. What part of the Fox Cities Marathon course was involved?
13. Names of those involved?
14. When did emergency personnel arrive—Fox Cities Marathon security, city, fire, ambulance, other?
15. Was any part of the area evacuated?
16. For how long?
17. Was the evacuation smooth?
18. Is the fire under control? How quickly was it under control?
19. What is the extent of the damage?
20. Estimate when the area is usable.
21. How soon were Fox Cities Marathon and emergency personnel notified?
22. What steps are being taken to ensure this doesn't happen again?
23. Is this the first such incident at the marathon?

GAS LEAK

DETERMINE

1. What happened?
2. What time?
3. Where?
4. Inside/Outside?
5. How was the leak detected?
6. How was it caused?
7. How many people were hurt?
    - How seriously?
    - Were they taken to the hospital?
    - Which one?
    - When?
    - Were these staff, runners, spectators, volunteers?
8. Have families been notified?
9. Does the area need to be evacuated?
10. Is the gas company on the scene?
11. Is it safe now?
12. When is the marathon course expected to reopen?
13. What are symptoms associating with inhaling gas?
14. What are potential health hazards?
15. What is the Fox Cities Marathon's evacuation policy in such cases?
16. How soon were Fox Cities Marathon and emergency personnel notified?
17. Is this the first such incident at the marathon?

INJURY INVOLVING WEAPONS

DETERMINE

1. What happened?
2. What time?
3. Where?
4. Inside/Outside?
5. How many people were involved?
6. What weapons were involved? How many?
7. Was anyone hurt?
8. How many?
9. How seriously?
10. How did injuries happen?
11. What is/are the victim's condition?
12. Were they taken to the hospital?
    - Which one?
    - When?
13. Was anyone killed?
14. Was the assailant caught/arrested?
15. How soon were Fox Cities Marathon and emergency personnel notified?

16. Was the area totally/partially evacuated?
    - For how long?
    - Is it safe now?
    - When will it be safe?
17. Is this the first such incident?

POWER OUTAGE

DETERMINE

1. What happened?
2. What time?
3. Where?
4. Inside/Outside?
5. Was anyone hurt?
    - What is/are the victim's condition?
    - Were they taken to the hospital?
    - Which one?
    - When?
    - How many people?
6. Pinpoint location of power outage.
7. How did it start? When did it start?
8. Is it a Fox Cities Marathon issue or a City issue?
9. What part of the marathon is affected?
    - Is the marathon affected?
    - Will the marathon continue?
10. When were the police notified?
11. Are power crews on-site now?
12. What is the extent of the damage?
13. Estimate when the power will return?
14. What steps are being taken to ensure this doesn't happen again?
15. Is this the first such incident at the marathon?

THEFT

DETERMINE

1. What happened?
2. What time?
3. Where?
4. Inside/Outside?
5. What was taken?
6. How much?
7. Were there monitoring devices in place?
8. Do we know if the suspect left the Fox Cities Marathon?
9. Has there been an arrest?
10. How soon were Fox Cities Marathon and emergency personnel notified?
11. Was anyone hurt?
12. Have they been assisted? Taken to the hospital?
13. Was a firearm/weapon involved?
14. Is this the first such incident at Fox Cities Marathon?

TRAFFIC ACCIDENT

DETERMINE

1. What happened?
2. What time?
3. Where in the Fox Cities Marathon course did this happen?
4. At which intersection?
5. How many people were hurt?
6. How seriously?
7. Were they taken to the hospital?
8. Which one?
9. When?
10. Was anyone killed? (see accident with death)
11. How did this happen?
12. Have names been released?
13. Were they runners? Staff? Spectators? Volunteers?
14. What is the condition of the victim(s)?
15. How soon were Fox Cities Marathon and emergency personnel notified?
16. Have victim(s) families been notified?
17. Is this the first such incident at the marathon?

VANDALISM

DETERMINE

1. What area of Fox Cities Marathon course, capitol was vandalized?
2. Where specifically?
3. What happened?
4. What time did this happen (overnight, etc.)?
5. Inside/Outside?
6. Type of damage
7. Estimated cost of damage
8. When was this discovered?
9. Is this legal in the confines of the marathon?
10. How soon were Fox Cities Marathon and emergency personnel notified?
11. What steps are being taken to ensure this doesn't happen again?
12. What are the clean-up efforts? If any?
13. Is this the first such incident at the marathon?

WEATHER (TORNADO/THUNDER STORMS, EXTREME CONDITIONS)

DETERMINE

1. Repeat the current weather forecast from Doppler radar.
2. What time did this come in?
3. What areas are affected?
4. How and when were the Fox Cities Marathon runners, spectators, volunteers alerted?
5. Was Fox Cities Marathon area evacuated?
    - Why?
    - Why not?
    - Where were they evacuated?
    - When were they evacuated?
6. When were authorities notified to help with evacuation?
7. When did authorities arrive?
8. Is the area safe now?
9. What areas were damaged?
10. Are clean-up efforts underway?
11. Will the marathon re-open?
    - Estimated day/time
12. Are_____ insured for this type of weather?
13. Was anyone hurt? (See accident with injury)
14. Was anyone killed? (See accident with death)
15. Is this the first such incident at the Fox Cities Marathon?

LOST CHILD/PARTICIPANT PROTOCOL

1. Use FCM Command Center to inform all parties of a lost child/participant.
2. Indicate where the child/participant was last seen. Be as specific as possible.
3. If possible, give a physical description of the child/participant: name, gender, age, race, and description of clothing, anything else that would be helpful.
4. If possible, obtain a photo of the child.
5. Once the child is found he/she will be taken to the main information booth.
6. TELL THE PARENTS/FAMILY/FRIENDS TO STAY AT THE COMMAND CENTER!!
7. If the parent is lost, have the child also remain at the FCM Command Center. Follow the same child/participant procedures.

INCIDENT REPORT

Date: _____ Time: _____ AM PM

Location: _____

Persons Involved: (list additional on separate sheet)

1) Name: _____ 2) Name: _____

Address: _____ Address: _____

City: _____ City: _____

Zip Code: _____ Phone: (____) _____ Zip Code: _____ Phone: (____) _____

Age: _____ Other: _____ Age: _____ Other: _____

Type of Incident: Accident | Assault | Bomb Threat | Fire | Gas Leak | Injury with Weapon |

Power Outage | Theft | Traffic Accident | Vandalism | Weather | Lost Child

Description of Incident: _____

Was 911 called? Yes No Was the Involved Injured? Yes No (if yes, complete the injury section)
Witnesses: (List additional on separate sheet)

1) Name: _____ Phone: (____) _____
2) Name: _____Phone: (____) _____
3) Name: _____ Phone: (____) _____

Description of Injury: _____

_____

_____

_____ -

Was First Aid Given? Yes No By: _____

Describe aid given (in detail): _____

_____

_____

_____

_____

Transported: Home | Hospital | Finish Area | Stayed on site | Other: _____

Follow-Up by Office: _____

_____

_____

_____

CONTACT SHEET

Fox Cities Marathon and Media Phone Numbers

NAME/TITLE	CELLULAR	OFFICE
Danielle León Red Shoes PR Representative	920-878-0864	N/A
Julie Johnson Race Director	920-716-4283	920/830-7200 x.5107
Amanda Secor CFCU Chief of Staff	920-427-8465	920-830-7200
Cathie Tierney CFCU President	920-841-2220	920-830-7200

MEDIA

TELEVISION

(5) WFRV-TV Desk: 800-236-5550

(2) WBAY-TV Desk: 920-438-3264

(26) NBC 26-TV Desk: 920-494-2626

(11) FOX-TV Desk: 920-494-8711

(1) Spectrum News Desk: 414-277-4100

NEWSPAPERS

The Post Crescent
Main number: 920-933-1000

RADIO

(1150) WHBY-AM Studio Line: 920-734-9226 Business Line: 920-831-5647

Media

WHO SHOULD THE MEDIA CONTACT?
Fox Cities Marathon PR Agency – Red Shoes PR
Danielle León Red Shoes PR Representative 920-878-0864

Cathie Tierney, Community First Credit Union President/CEO (920) 841-2220
Amanda Secor, Community First Credit Union Chief of Staff (920) 427-8465
Julie Johnson, Race Director (920) 716-4283

All inquiries made by the media should be directed to Red Shoes PR who will work with the above mentioned FCM Media Spokespersons. FCM Volunteers are NOT to give any information, talk to or provide statements, or comment on emergency or non-emergency situations regarding any aspect of the FCM. If a FCM Volunteer is approached or questioned by a member of the media, they are to refer them to the FCM Media Spokespersons.

MEDIA DO'S AND DON'TS FOR FCM VOLUNTEERS/REPRESENTATIVES

DO be polite in all of your dealings with the media; treat them with the same courtesy you extend to runners, volunteers, and spectators.

DO ask the reporter or photographer for his or her name, the name of the media organization they work for, and the nature of the inquiry.

DON'T volunteer information to media representatives or feel pressured to respond to questions. Always remember to refer media to the Public Relations Agency (Red Shoes) or a FCM spokesperson.

DO offer to locate Red Shoes or a FCM spokesperson who can speak with the reporter or photographer.

DO ask the reporter or photographer to wait for the FCM spokesperson at the Marathon Command Center or, if safety is an issue, escort the reporter or photographer to another pre-determined waiting area.

DON'T forcibly try to prevent the media from doing its job—asking questions and taking pictures/video/recording. Do not touch a photographer's camera or try to cover the camera lens. If a situation is extremely sensitive, escort the media outside the building and inform those present that Fox Cities Marathon policy does not allow media inside the area during crisis situations. Again, offer to locate the FCM spokesperson.

DO respond to the media by saying something similar to: "Danielle, who handles publicity for the Fox Cities Marathon, would be happy to help you. I'll contact her for you if you would please give me your name, the news organization you're with, and what you need."

WHAT TO KNOW ABOUT THE MEDIA

Who is the media?
The media is groups of print, radio and electronic news gathering organizations. They gather information and present it to their readers, listeners or viewers. It is very competitive and each media outlet wants to get the information to the public before the other. Although aggressive, most reporters are not hostile and do not have a hidden agenda.

How can the media help the Community First Fox Cities Marathon?
The media is an obvious and attainable means of communicating and this provides Fox Cities Marathon with the opportunity to show the public what it is. The media is interested in the marathon as a human interest, peek at what participants, volunteer, and spectators are doing on the weekend, etc. story.

Although a crisis situation appears to be a time when the media is not wanted, it can actually be a very positive opportunity for Fox Cities Marathon to portray its image as a caring entity within the community.

How do the media respond so quickly?
Most media outlets have police radio scanners; as soon as the police are called to the scene of a crime, news organizations are aware of the situation, have the location of the incident, and the basic information as to the nature of the incident—at the same time police do.

The general public has a fascination with the media and often will call news organization with potential stories. A witness to a crime, or even someone who received poor service, is likely to contact a newspaper or television station to tell their story before reporting it.

New organizations have "crews" of reporters and/or photographers who are on the streets in search of news stories. The number of crews available and accessible as well as the location of those crews determines how quickly the media arrives on the scene. For example, if a photographer calls in sick, the station has fewer cameras to send out. On weekends, sports often get the first nod for camera use.

What do the media know?
That depends on where the information came from initially. Typically, a photographer or news crew that responds to a "spot news" or crime scene has minimal information and needs to gather the information in a timely manner so that the correct information is presented to the public. For the Fox Cities Marathon, the media is familiar with the event through media kits and news releases, as well as their own experiences at the marathon as a runner or spectator.

Why can't Fox Cities Marathon volunteers talk to the media?
It is very important that Fox Cities Marathon staff assess a situation and determine what media response, if any, is appropriate. In addition, that response must be clearly thought out and clearly presented so that there is no room for error on the part of the media. Legal issues also need to be assessed before information is disseminated.

What if the media becomes overzealous?
If the volunteer (the first people the media will come in contact with at Fox Cities Marathon) are polite and firm, it is doubtful that any photographer would be belligerent. However, if the camera is on and a microphone put in a volunteer's face, the volunteer should remain calm and state that information will be made available as soon as possible. Then, escort them to the Marathon Command Center and contact a FCM spokesman to deal with any and all media questions and concerns.

Safety & Security Information

At the Community First Fox Cities Marathon presented by Miron Construction, the safety of our participants, volunteers and spectators is of utmost importance. Therefore, Community First Fox Cities Marathon presented by Miron Construction will be utilizing the "If You See Something, Say Something" program from the Department of Homeland Security (DHS).

"If You See Something, Say Something" is a simple and effective program to raise public awareness of indicators of terrorism and terrorism related crime, and to emphasize the importance of reporting suspicious activity to proper local law enforcement authorities.

All those in attendance at the Community First Fox Cities Marathon presented by Miron Construction are encouraged to be vigilant in reporting suspicious behavior and situations (e.g., an unattended backpack in a public place or someone trying to break into a restricted area).

If suspicious activity is suspected, attendees are encouraged to call (920) 886-6470, (920) 886-6471. This special event law enforcement phone number will be posted throughout the event areas (e.g. Sunday Start Line, Sunday Finish Line and along the Sunday route) for attendees to call to report suspicious activity. **This number will be made available all day Sunday. Remember the easiest and fastest way to report an emergency is to dial 911.**

Factors such as race, ethnicity, national origin, or religious affiliation alone are not suspicious. For that reason, the public should only report suspicious behavior and situations (e.g., an unattended backpack in a public place or someone trying to break into a restricted area) rather than beliefs, thoughts, ideas, expressions, associations, or speech unrelated to terrorism or criminal activity.

Memorandum of Understanding (MOU)

Establishing Unified Command
For
Fox Cities Marathon 2026

Between Neenah-Menasha Fire Rescue (NMFR), Neenah Police Department (NPD), Menasha Police Department (MPD), Fox Crossing Fire Department (FCFD), Fox Crossing Police Department (FCPD), Appleton Fire Department (AFD), Appleton Police Department (APD), Fox Valley Metro Police Department (FVMPD), Kaukauna Fire Department (KKFD), Kimberly Fire Department (KFD), Harrison Fire Rescue (HFR), Town of Buchanan Fire and Rescue (BFD), Combined Locks Fire Department (CLFD), Outagamie County Sheriff's Department (OCSD), Winnebago County Sheriff's Department (WCSD), Calumet County Sheriff's Department (CCSD) collectively these emergency service departments will be referred to as (Departments).

I. **Purpose:** The Departments share a common interest in protecting their communities, citizens, marathon participants and spectators of the 2026 Fox Cities Marathon (FCM). This MOU will assist all Departments in providing normal operations for the rest of their communities while still providing needed coverage for the FCM event.

It is anticipated that through this collaborative effort of this MOU, the FCM event will have minimal impact on the emergency responses to the rest of our communities.

II. **Background and Authority:** FCM has been running for 32 years in our communities. During this time this event has grown and impacted all Departments operations. As the event has grown in popularity, the influx of volunteers, participants and visitors has grown to over 6,000 participants, 2,500 volunteers, and estimated over 10,000 spectators.

While each department operates within their own jurisdiction and under their department's policies, this MOU would also allow the Department's assets assigned to the FCM to be used by partnering agencies when responding to FCM calls for service.

III. **Substance of Understanding:** This MOU is intended to form the basis of a Unified Command (UC). The UC can be filled with any Department personnel and would have the authority to:

a. Dispatch units to needs within the FCM route.
b. Relocate Departments assets as needed throughout the FCM route.
c. Be in contact with participating department(s) duty commanders to end or extend the commitment of assets.

Pursuant to this MOU, Departments are required to complete ICS 204 Forms for their assets, thereby providing notice to the UC of resource availability during the FCM event. Each Department, at their discretion, may deny a request for equipment, but shall agree to make reasonable efforts to provide requested equipment unless it places a significant burden on the Department, or if resources are inadequate, unavailable, or already in use.

IV. Resource Obligations: This MOU represents the broad outline of the Departments and FCM UC collaborative interest. It is not intended to create obligations for any departments involved, but to assist in providing the best service to our communities and to those participants and spectators of the FCM. This MOU does not affect nor supersede any existing or future arrangements between the Departments. This MOU shall only be in effect for the 2026 FCM event, commencing Friday September 18, and ending September 20, 2026.

V. Employment Status & Liability: Nothing in this MOU shall alter the employment status of any employee providing services under this MOU. Employees shall always continue to be subject to all standards of performance, disciplinary rules, and other terms and conditions imposed by their employer. No Department shall be responsible for the direct payment of any salaries, wages, compensation, or benefits of any employee of another Department to this MOU. Any employee of any Department, while providing services consistent with this MOU, shall be covered by that Department for purposes of worker's compensation, unemployment insurance, benefits under Chapter 40 of the Wisconsin Statutes, and any civil liability. For the purposes of third-party claims or lawsuits, each Department shall be solely responsible for its own acts and those of its employees and officers under this MOU.

VI. Requests for personnel assistance and/or resources: It is understood, as part of this agreement, that part of the unified command includes law enforcement from either a single agency or multiple agencies, who are exercising statutory authority per state law. Therefore, requests for personnel assistance and/or any request for resources from the Incident Command (or proper event authority) to any law enforcement agency are being made under mutual aid per Wis. § 66.0313. Law enforcement personnel working outside their jurisdiction or responding to requests outside their jurisdiction as part of this event, are deemed to be acting with lawful authority under the provisions of the mutual aid statute.

Approval and Signature(s) to follow:

Neenah-Menasha Fire Rescue

_____Print Name

Title Signature Date

Neenah Police Department

_____

Print Name Title Signature Date

Menasha Police Department

_____

Print Name Title Signature Date

Fox Crossing Fire Department

_____

Print Name Title Signature Date

Fox Crossing Police Department

_____

Print Name Title Signature Date

Appleton Fire Department

_____

Print Name Title Signature Date

Appleton Police Department

_____

Print Name Title Signature Date

Fox Valley Metro Police Department

_____

Print Name Title Signature Date

Kaukauna Fire Department

_____

Print Name Title Signature Date

Kimberly Fire Department

Print Name	Title	Signature	Date

Harrison Fire Rescue

Print Name	Title	Signature	Date
Craig F. Majewski	Captain, Community Risk Reduction	Craig F Majewski	05/28/2026

Town of Buchanan Fire and Rescue

Print Name	Title	Signature	Date

Combined Locks Fire Department

Print Name	Title	Signature	Date

Outagamie County Sheriff's Department

Print Name	Title	Signature	Date

Calumet County Sheriff's Department

Print Name	Title	Signature	Date

Winnebago County Sheriff's Department

_____

Print Name Title Signature Date

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/2026

Title: Municipal Code Update: Chapter 20- Solid Waste/Recycling

Recommended Action: Motion to approve repealing and recreating Chapter 20 of the Harrison Municipal Code, Solid Waste/Recycling.

Background and Additional Information:
The Village received one comment from the resident about the Solid Waste siting language. After direction from the board, staff shared the chapter with the Village Attorney. The Village Attorney did not have any issues with the language as written and recommended keeping it in the ordinance. The Attorney's email is attached.

Budget Impacts: None

Attachments: Chapter 20 Solid Waste/Recycling

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 Villagethe village.

(Ord. No. 31, § 12, 8-11-1994)

Sec. 20-1478. 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 #7multiple 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.

(df) Other recyclables may be added to this division as markets become available.

(Ord. No. 31, § 13, 8-11-1994)

Sec. 20-1489. 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 pof 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)

Chad Pelishek

From: Andy Rossmeissl <ARossmeissl@herrlingclark.com>
Sent: Friday, May 29, 2026 2:40 PM
To: Chad Pelishek; Lynn Moen
Cc: Andrew Micheletti
Subject: Chapter 20

Follow Up Flag: Follow up
Flag Status: Flagged

Happy Friday, Chad.

I had the Chapter 20 research done since 5/14; I just forgot to send it to you.

To summarize, you already updated Chapter 20 to essentially address garbage collection.

A question came up at the Board meeting as to whether the other portions of the Chapter were still useful or necessary. One Board member specifically questioned whether the balance of the Chapter was even relevant now that the only landfill in the Village has been completed for many years.

In short, we think that the balance of language is still useful – if nothing else – to provide a process for review of any new landfill proposals. Do we anticipate any new proposals? Probably not. But we need to be prepared in the same way that we need to be prepared for new wind farm proposals.

The siting of new landfills is governed by a combination of state statutes and local ordinances.

The statutes refer to ordinances such as those found in Chapter 20 as "local approvals", which is a catch-all term for any local requirements that would impact waste facilities.

The statutes effectively set out a three-stage process that a potential waste facility operator needs to follow:

Step 1 is mandated by Wis. Stat. § 289.22, which requires that, prior to submitting a feasibility report to the State, the applicant must "undertake all reasonable procedural steps necessary to obtain each local approval required", including administrative appeals, but for appeals to the court. **Unless the Village has an Ordinance like Chapter 20 on the books, arguably there are no local approvals required. And if there are no local approvals required, the Village would lose its seat at the table in Step 2 and Step 3 as well.**

Step 2 is the negotiation process dictated by Wis. Stat. § 289.33. While this is technically optional, a municipality that does not participate cannot enforce any local approvals. There are multiple portions of this process, but the parties are given wide allowance to negotiate almost any portion of the process. This includes the applicability, or nonapplicability, of local approvals; in other

words, if the Village has ordinances in place with restrictions, it can choose to waive restrictions as part of this process.

If that fails, step 3 is binding arbitration, also under Wis. Stat. § 289.33. Under this, importantly, the arbiter can only make decisions regarding the applicability or nonapplicability of local approvals that were in place at least 15 months before the submission of a feasibility or site report. This means that, if arbitration were to occur, any local approvals newer than 15 months would not apply; for older ordinances, the arbiter could decide whether or not they apply.

Your ordinance on these sites is long and comprehensive; while some portions overlap with the statutory guidelines, much of it does not, as the statutes instead lay out a framework for negotiations, and govern the state approvals more heavily.

To summarize, in the event that a new proposal came through to site a landfill in the Village, having Chapter 20 in place gives the Village a seat at the table for every determination that is made thereafter. This presumably came in hand when the original Appleton Papers landfill was permitted in the Village (formerly the Town). It gave the former Town some leverage to force Appleton Papers into a binding agreement (at least until Appleton papers filed bankruptcy and the agreement was arguably wiped out). Chapter 20 may again come in handy if any new proposals come through.

Please let me know if this answers your questions or if I missed the mark in any way.

Have a nice weekend.

Andy

Andrew J. Rossmeissl
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800 North Lynndale Drive, Appleton, WI 54914
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Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/26

Title: Municipal Code Update: Chapter 16- Offenses- Discussion Only

Recommended Action: Motion to table until the July 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 July. During this time, the chapter will be posted on the Village website and social media posts will be released asking for public input prior to the July meeting.

Update on the Chapters completed to date:

Chapter 1: General Provisions – Needs to be updated yet
Chapter 2: Administration – Completed
Chapter 4: Alcohol Beverages – Completed
Chapter 6: Animals- Completed
Chapter 8: Businesses and Business Regulations – Completed
Chapter 10: Emergency Management- July meeting
Chapter 12: Environment- Completed
Chapter 16: Offenses and Misc. Provisions- Obtaining Public Input
Chapter 18: Parks and Recreation – Completed
Chapter 20: Solid Waste/Recycling- Adoption on June 30.
Chapter 22: Public Works- Completed
Chapter 24: Taxation – Completed
Chapter 26: Traffic and Vehicles- Needs to be reviewed
Chapter 28: Nuisances- Needs to be reviewed
Chapter 30: Water and Sewer Utilities- Completed

Budget Impacts: None

Attachments: Chapter 16

CHAPTER 16 OFFENSES ~~AND MISCELLANEOUS PROVISIONS~~

ARTICLE I. IN GENERAL

Sec. 16-1. Penalty for violation of chapter provisions.

The penalty for violation of any provision of this chapter shall be a forfeiture, together with the cost of prosecution imposed as provided together with the cost of prosecution as set forth in the village bond/bail schedule, as amended from time to time.

(Ord. No. 08-137, § 1, 6-12-2008)

ARTICLE II. OFFENSES AGAINST PUBLIC SAFETY AND PEACE

Sec. 16-2. ~~Offenses against state law subject to forfeiture.~~ Regulation on the discharge~~ing~~ of firearms, electric weapons, and other devices.

(a) ~~(a)~~ Definitions:

(1) Electric weapon. Any device which is designed, redesigned, used or intended to be used, offensively or defensively, to immobilize or incapacitate persons by the use of electric current. (Wis. Stats. § 941.295(1c)(a))

(2) Firearm. A weapon that acts by force of gunpowder.

(3) Law enforcement officer. Any person employed by the State of Wisconsin or any political subdivision of the state, for the purpose of detecting and preventing crime and enforcing laws or ordinances and who is authorized to make arrests for violation of the laws or ordinances he or she is employed to enforce.

(4) Building. For purposes of this section, a building is defined as a permanent structure used for human occupancy and includes a manufactured home, as defined in Wis. Stats. § 101.91(2).

(b) Regulated acts:

(1) Discharge of firearms regulated. No person, except a police officer or other law enforcement officer in the performance of an official duty, shall fire or discharge any firearm within the Village of Harrison.

(2) Discharge of electric weapons regulated. No person, except a police officer or other law enforcement officer in the performance of an official duty, shall fire or discharge any electric weapon within the Village of Harrison.

(3) Discharge of spring gun, air gun, pneumatic pellet gun or paintball gun is prohibited. No person shall fire or discharge any spring gun, air gun, paintball gun, or pneumatic pellet gun of any description within the Village of Harrison.

(4) Shooting into village limits. No person shall in the territory adjacent to the village discharge any firearm in such manner that the discharge shall enter or fall within the Village of Harrison.

(5) Explosive devices. No person shall discharge or detonate any dynamite, nitroglycerin or other explosive within the village without first obtaining a permit to do so from the village board.

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(6) Hunting is prohibited within the corporate limits of the Village of Harrison except as provided in subsection (c)(3) and (c)(4).

(c) Exceptions:

(1) Shooting ranges. This section shall not prevent the maintenance and use of duly supervised rifle or pistol ranges or shooting galleries approved by the village board, where proper safety precautions are taken.

(2) Honor guards. Subsection (b)(1) shall not apply to any Armed Forces Honor Guards taking part in a village board approved ceremony, provided they are using blanks.

(3) Hunting within the village.

a. Permits.

1. The Village Clerk or designee is authorized to issue Discharge of Firearm ~~hunting~~ permits, under this section. The permit application and permit will be on a form as approved by the Village Board. The Village Clerk may deny a permit application based on the results of the background investigation or any other information that would lead the clerk to believe that issuance of a permit under this section may:

i. Violate local, state, or federal laws.

ii. Affect the safety of the village and/or its residents.

iii. Cause a public nuisance.

iv. Bring harm upon the village, it's employees or agents or subject any of the aforementioned to potential liability.

2. The application fee for a permit shall follow the current Fee and Penalty Schedule, as amended from time to time:

3. Deer shall only be hunted with bow and arrow or crossbow. Waterfowl and other birds shall only be hunted with a shotgun using shot authorized by the state department of natural resources. If another type of animal is authorized under a permit, the clerk shall designate the appropriate weapon(s) or traps to be used.

4. Hunting shall only be by the person (s) listed on the permit. Hunting shall only be conducted on the land parcel or area that is listed on the permit. If the permit holder is not the owner of the land that is listed on the permit, they must obtain permission from the legal landowner and include written proof of said permission when applying for the permit.

5. Permits are not transferable.

6. No permits shall be issued to any person under the age of 18 or anyone that would be prohibited by law to hunt or possess a firearm, bow, or crossbow.

7. Permits shall be issued for the time period as established by the Village Clerk.

8. Permit holders are subject to all the ordinances of the Village of Harrison, the laws of the State of Wisconsin and any applicable federal laws. The sheriff's department may immediately revoke a permit if a hunter violates any part of this section. Upon revocation of the permit, the permittee may appeal the decision to the village board. Any fees associated with this section are non-refundable.

b. Requirements.

~~a~~1~~.~~. When hunting, persons shall at all times carry valid photo identification, a copy of the village permit and any applicable state or federal hunting licenses.

b.2. No arrow or other object used to hunt deer pursuant to the village permit may be discharged or projected as such an angle or distance as to land on public or private property not described in the permit.

3c. No arrow or other object may be discharged from or projected onto or over any bicycle trail, or hiking trail within the designated hunting area.

4d. The person shall follow all state statutes and Department of Natural Resources regulations pertaining to hunting.

(a) 56The following state statutes, except for the penalty sections, are adopted by reference and incorporated as if fully set forth in this section, as amended from time to time. The adoption of these statutes as ordinances of the village shall subject any person in violation thereof to be subject to the forfeiture established in section 16-1.

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Sec. 16-3 Obstructing streets and sidewalks prohibited; amplifying devices.

(a) *Streets.* No person shall obstruct, loiter, cause a nuisance or engage in any sport or exercise on any public street, sidewalk, bridge or public ground within the village in such a manner as to:

(1) Prevent or obstruct the free passage of pedestrian or vehicular traffic thereon;

(2) Prevent or hinder free ingress or egress to or from any place of business or amusement, church, public hall or meeting place; or

(3) Cause a nuisance by congregating and hindering the free passage of pedestrian or vehicular traffic.

(b) *Sidewalks.* No person shall block any sidewalk or bridge by obstructing the same so that it is impossible for a pedestrian to travel along the sidewalk without leaving the sidewalk and walking on adjacent property or on the street.

(c) *Permit for amplifying devices.*

(1) *Required.* The use of live music or prerecorded sound/music on the streets or in the parks of the village is prohibited unless the party desiring to use such live music or prerecorded sound/music first obtains a permit from the Village Clerk.

(2) *Grounds or reasons for denial or allowance.* The Village Clerk, or their designee shall have the authority to revoke such permit when he believes such live music or prerecorded sound/music is becoming a nuisance because of the volume, the method in which they are being used or the location in which they are operating.

(3) *Time restrictions.* No permit shall be issued to use live music or prerecorded sound/music before the hours of 9:00 a.m. or after 10:00 p.m. unless special permission is granted by the village board. No permit shall be granted to or continued for anyone who, in the opinion of the clerk, uses said live music or prerecorded sound/music in such a manner or for such a purpose as to constitute a nuisance.

Sec. 16-4. Loitering Prohibited

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Loiter means to sit, stand, loaf, lounge, wander or stroll in an aimless manner or to stop, pause or remain in an area for no obvious reason.

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Nuisance means unnecessary conduct which may tend to annoy, intimidate, threaten or otherwise disturb another in or about any public street, sidewalk, bridge or public ground which is offensive to the public morals or decency of the citizens of the village.

(b) *Public property.* Loitering on public property is prohibited as follows:

(1) No person shall loiter in or about any public street, public sidewalk, street crossing, alley, bridge, public parking lot or other place of assembly or public use after being requested to move by any police officer.

(2) Upon being requested to move, a person shall immediately comply with such request by leaving the premises or area thereof at the time of the request.

(c) *Private property.* Loitering on private property is prohibited as follows:

(1) No person shall loiter in or about any private premises or adjacent doorways or entrances or upon private property held out for public use, including, but not limited to, business or industry parking lots or shopping malls without invitation from the owner or occupant or by any person in authority at such places.

(2) Upon being requested to move by any such person in authority or by any police officer, a person shall immediately comply with such request by leaving the premises or area thereof at the time of the request.

(d) *Loitering or prowling prohibited.* No person shall loiter or prowl in a place, at a time or in a manner not usual for law abiding individuals under circumstances that warrant alarm for the safety of person or property in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the person takes flight upon the appearance of law enforcement, refuses to identify themselves or manifestly endeavors to conceal himself or any object. Unless flight by the person or other circumstances makes it impracticable, a police or peace officer shall, prior to any arrest for an offense under this section, afford the person an opportunity to dispel any alarm which would otherwise be warranted, by requesting him or her to identify themself~~himself~~ and explain his or her presence and conduct. No person shall be convicted of an offense under this subsection if the police officer did not comply with the preceding sentence or if it appears at trial that the explanation given by the person was true and, if believed by the police or peace officer at the time, would have dispelled the alarm.

(e) *Loitering by underage persons where alcohol beverage is dispensed.*

(1) *Underage persons and intoxicants.* No underage person shall enter, remain or loiter in any public or private place where any fermented malt beverage or other alcoholic beverage is sold, dispensed, given away or made available, unless accompanied by a parent, guardian or spouse who has attained the legal drinking age.

(2) *Permitting loitering prohibited.* No person of legal drinking age shall permit an underage person to enter, remain or loiter in any premises, public or private, where fermented malt beverages or other alcoholic beverages are served, sold, dispensed, given away or made available, unless accompanied by a parent, guardian or spouse who has attained the legal drinking age.

Sec 16-5. Loud and unnecessary noise prohibited.

(a) *Generally.* It shall be unlawful for any person to make, continue or cause to be made or continued any loud and unnecessary noise.

(b) *Excessive sounds.* The following acts are declared to be loud, disturbing and unnecessary noises in violation of this section, but this enumeration shall not be deemed to be exclusive:

(1) *Horns, signaling devices.* The sounding of any horn or signaling device on any automobile, motorcycle or other vehicle on any street or public place in the village for longer than three seconds in any period

of one minute or less, except as a danger warning; the creation of any unreasonable loud or harsh sound by means of any signaling device and the sounding of any plainly audible device for an unnecessary and unreasonable period of time; the use of any signaling device except one operated by hand or electricity; the use of any horn, whistle or other device operated by engine exhaust and the use of any signaling device when traffic is for any reason held up.

(2) *Radios or similar devices.* The using, operating or permitting to be played, used or operated any radio receiving set; musical instrument, or other machine or device for the producing or reproducing of sound in a loud and unnecessary manner. The operation of any set, instrument, machine or device between the hours of 10:00 p.m. and 7:00 a.m. in a manner as to be plainly audible at the property line of the building, structure or vehicle in which it is located shall be prima facie evidence of a violation of this section.

(3) *Loudspeakers, amplifiers for advertising.* The using, operating or permitting to be played, used or operated of any radio receiving set, musical instrument, phonograph or reproducing of sound which is cast upon the public streets for the purpose of commercial advertising or attracting attention of the public to any building or structure. Announcements over loudspeakers can only be made by the announcer in person and without the aid of any mechanical device.

(4) *Animals, birds.* The keeping of any animal or bird which causes frequent or long continued unnecessary noise.

(5) *Steam whistles.* The blowing of any steam whistle attached to any stationary boiler except to give notice of the time to begin or stop work or as a warning of fire or danger or upon request of proper village authorities.

(6) *Exhausts.* The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine or motor boat except through a muffle or other device which will effectively prevent loud or explosive noises therefrom.

(7) *Construction noise or repair of buildings.* The erection (including excavation), demolition, alteration or repair of any building, as well as the operation of any pile-driver, steam shovel, pneumatic hammer, derrick, steam or electric hoist, or any other similar equipment attended by loud or unusual noise, other than between the hours of 7:00 a.m. and 10:00 p.m. on weekdays; provided, however, the operations manager shall have the authority, upon determining that the loss of inconvenience which would result to any party in interest would be extraordinary and of such nature as to warrant special consideration, to grant a permit for a period necessary within which time such work and operation may take place within the hours of 10:00 p.m. and 7:00 a.m.

(8) *Schools, courts, churches, hospitals.* The creation of any excessive noise on any street adjacent to any school, institution of learning, church or court while in use, or adjacent to any hospital, which unreasonably interferes with the normal operation of that institution, or which disturbs or unduly annoys patients in the hospital provided that conspicuous signs are displayed in those streets indicating a school, hospital or court street.

(9) *The causing of vibrations from excessive sound generation*. The creation of sound waves of such frequency and/or decibel levels that the sound causes vibrations to structural components, walls, glass, windows, or doors of a residence and/or vibrations to personal property contents of a residence, which would unreasonably disturb or unduly annoy occupants with normal sensitivities during normal use, detectable by either visual observation or by secondary audible noise emanating from the personal property resulting from the vibration of such objects by sound waves originating from outside of the residence.

(10) *Compression brakes.* No person shall use motor vehicle brakes within the village limits of the village which are in any way activated or operated by the compression of the engine of such motor vehicle or

any unit or part thereof. There shall be an affirmative defense to prosecution under this section that the compression brakes were applied in an emergency situation requiring their use and there being no other way to stop.

(11) *Prerecorded sound/music.* Includes: A person(s) playing recorded music/sounds or live streaming music/sounds through an amplified device that can be heard from a distance of at least 100 feet away.

(12) *Live music* includes but is not limited to: A live band, a person(s) playing musical instruments, or any other sources of sound/music that can be heard from a distance of at least 100 feet away - whether or not it is amplified.

(c) *Exceptions.* The provisions of this section shall not apply to:

(1) *Operations of emergency equipment shall be exempt from this section.* Emergency equipment shall include ambulance, police, fire, snow removal, civil defense sirens, etc., necessary for the health, safety, and protection of the citizens of the village.

(2) Snowblowers not operated on a commercial basis shall be exempt from this section when used to gain access to a village street.

(3) Any vehicle of the village while engaged in necessary public business.

(4) Construction, excavation, repairs, or maintenance of streets or other public improvements by or on behalf of the village, county or state at night when public welfare and convenience renders it reasonably necessary to perform such work during the day.

(5) The reasonable use of amplifiers or loudspeakers in the course of public addresses which are noncommercial in nature.

(6) Construction, excavation, or repairs to privately owned buildings and structures, of a temporary nature, resulting from the operation of machinery and/or equipment reasonably necessary to perform such work during the day.

(7) Any event conducted pursuant to either a permit or other approval granted by the village.

(8) Operation of certain equipment. Lawn mowers, chainsaws, powered garden equipment, electric insect-killing/repelling devices, and other non-construction maintenance equipment shall be operated only during the hours between 7:00 a.m. and 9:00 p.m. unless within the specified noise levels measured at the property line of the location at which said equipment is in use.

Sec. 16-~~5~~6. Disorderly Conduct

(a) *Disorderly conduct prohibited.* No person within the Village of Harrison shall:

(1) In any public or private place engage in violent, noisy, riotous, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct which tends to cause or provoke an immediate disturbance or public order or tends to annoy or disturb any other person.

(2) Intentionally cause, provoke or engage in any fight, brawl, riot or noisy altercation other than a bona fide athletic contest.

(b) *Disorderly conduct.* It shall be unlawful for any person to defecate or urinate outside of designed sanitary facilities, upon any sidewalk, street, alley, public parking lot, park, playground, cemetery or other public area within the village, or upon any private property in open view of the public, or in the halls, rooms without restroom facilities, stairways or elevators of public or commercial buildings, or to indecently expose ~~himself~~themself.

(c) *Public indecency.*

(1) *Definitions.* As used in this section, the following definitions shall be applicable:

a. *Nudity.* The showing of the human male or female genitals, pubic area, or buttocks with less than fully opaque covering, the showing of the female breast with less than a fully opaque covering of any part of the nipple, or the showing of covered male genitals in a discernibly turgid state.

b. *Peep.* Any looking or peering of a clandestine, surreptitious, prying, or secretive nature.

(2) *Prohibitions.* Whoever does any of the following is guilty of public indecency:

a. Commits an indecent act of sexual gratification with another with knowledge that they are in the presence of others.

b. Publicly and indecently exposes genitals or pubic area.

c. Appears publicly in a state of nudity.

d. Engages in masturbation, or conduct which would appear to an ordinary observer to be masturbation, with knowledge that they are in the presence of others or that they can be observed by others.

(3) *Prohibited nonconsensual behavior.* No person shall do any of the following without the consent of the other person:

a. Peep into an area where an occupant of the area has a reasonable expectation of privacy, including, but not limited to:

1. Restrooms;

2. Bath and/or shower units; and

3. Dressing rooms.

b. Go upon the land of another with the intent to peep into an occupied dwelling of another person; this includes the use of recording devices.

(4) *Exceptions.*

a. This section shall not apply to the following:

1. Legitimate, authorized law enforcement activities.

2. A mother's breast-feeding of her child.

b. Subsection (2)b above shall not apply to the following:

1. A theater, concert hall, art center, museum or similar establishment which is primarily devoted to the arts or theatrical performances and in which any of the circumstances contained in this section were permitted or allowed as part of such art exhibits or performances.

(d) *Violent and abusive behavior; non-verbal gestures.* No person in any public or private place may engage in any violent, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct which tends to cause or provoke an immediate disturbance of public order or tends to disturb or annoy any other person. Such prohibited conduct also includes non-verbal gestures, signals or gang signs if said conduct tends to cause or provoke any immediate disturbance of public order or tends to disturb or annoy any other person.

(e) *Disturbance of meetings.* No person may disrupt or disturb any congregation, audience, public meeting or lawful assembly of person of any kind, or in concert with others disturb or disrupt such meeting

~~(1) *Bodily security.*~~

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Wis. Stats. § 940.19	Battery
Wis. Stats. § 947.013(1m)a and b	Harassment

(2) *Public health and safety.*

Wis. Stats. § 254.76	Careless smoking
Wis. Stats. § 254.92	Possession, purchase of tobacco by child
Wis. Stats. § 134.66	Sale of tobacco products to child
Wis. Stats. § 941.10	Negligent handling of burning materials
Wis. Stats. § 941.13	False fire alarms
Wis. Stats. § 941.20	Shooting within 100 yards of dwelling
Wis. Stats. § 941.237	Carrying handgun where alcohol is sold
Wis. Stats. § 941.24	Possession of switchblade
Wis. Stats. § 941.299	Use laser pointer at law enforcement officer
Wis. Stats. § 41.2965	Restrictions on use of facsimile firearms
Wis. Stats. § 941.295	Possession of electric weapon

(3) *Crimes against property.*

Wis. Stats. § 943.01	Damage to property (vandalism)
Wis. Stats. § 943.13	Trespass to land
Wis. Stats. § 943.14	Trespass to dwelling
Wis. Stats. § 943.15	Entry onto construction site
Wis. Stats. § 943.20	Petty theft
Wis. Stats. § 943.21	Fraud on a hotel or restaurant keeper
Wis. Stats. § 943.24	Issuing worthless checks
Wis. Stats. § 943.34	Receiving stolen property
Wis. Stats. § 943.37	Alteration of property identification marks
Wis. Stats. § 943.46	Theft of cable services
Wis. Stats. § 943.47	Theft of satellite programming
Wis. Stats. § 943.50	Retail theft shoplifting
Wis. Stats. § 943.55	Theft of shopping cart
Wis. Stats. § 943.61	Theft of library materials
Wis. Stats. § 943.70	Computer crimes
Wis. Stats. § 943.017	Graffiti
Wis. Stats. § 943.11	Entry into locked vehicle
Wis. Stats. § 943.215	Absconding without paying rent
Wis. Stats. § 943.75	Unauthorized release of animals

(4) *Sex crimes.*

Wis. Stats. § 944.15	Public fornication
Wis. Stats. § 944.17	Sexual gratification
Wis. Stats. § 944.20	Lewd and lascivious behavior

(5) *Interference with law enforcement.*

~~Wis. Stats. § 941.37~~	~~Obstruct rescue or emergency personnel~~
~~Wis. Stats. § 946.41~~	~~Obstructing officers~~
~~Wis. Stats. § 946.70~~	~~Impersonating police officer~~

~~(6) *Public peace.*~~

~~Wis. Stats. § 167.10~~	~~Fireworks, sale, possession, discharge~~
~~Wis. Stats. § 945.03~~	~~Commercial gambling~~
~~Wis. Stats. § 945.02~~	~~Gambling~~
~~Wis. Stats. § 947.01~~	~~Disorderly conduct~~
~~Wis. Stats. § 947.012~~	~~Unlawful use of telephone~~
~~Wis. Stats. § 947.0125~~	~~Unlawful use of computerized comm. system~~
~~Wis. Stats. § 947.04~~	~~Drinking in common carriers~~
~~Wis. Stats. § 947.06~~	~~Unlawful assemblies and their suppression~~
~~Wis. Stats. § 948.51~~	~~Hazing~~

~~(7) *Alcohol.*~~

~~Wis. Stats. Ch. 125~~	~~Alcohol beverages~~

~~(8) *Controlled substances.*~~

~~Wis. Stats. § 941.315~~	~~Possession with intent to inhale, nitrous oxide~~
~~Wis. Stats. § 961.41~~	~~Possession of marijuana (25 gms or less, first violation)~~
~~Wis. Stats. § 961.573~~	~~Possession of drug paraphernalia~~
~~Wis. Stats. § 961.574~~	~~Manufacture or delivery of drug paraphernalia~~
~~Wis. Stats. § 961.575~~	~~Delivery of drug paraphernalia~~

~~(b) For purposes of charging and prosecution of any forfeiture action under this section, the village hereby adopts Wis. Stats. § 939.05, party to a crime, and Wis. Stats. § 939.32, attempt of a crime.~~

~~(Ord. No. 08-137, § 2, 6-12-2008)~~

Sec. 16-673. Abandoned or unattended iceboxes or other containers prohibited.

No person shall leave or permit to remain outside of any dwelling, building or other structure or within any unoccupied or abandoned building, dwelling or other structure under his control, in a place accessible to children, any abandoned, unattended or discharged icebox, refrigerator or other container which has an airtight door or lid, snap lock or other locking device which may not be released from the inside, without first removing the door or lid snap lock or other locking device from the icebox, refrigerator or container.

(Ord. No. 08-137, § 3, 6-12-2008)

Sec. 16-784. Public peace and good order.

(a) *Carrying concealed weapons.* No person, except law enforcement, shall carry or wear concealed about his person any pistol, revolver, firearm, slingshot, cross-knuckle of lead, brass, or other metal, Bowie knife, dirk,

dagger, or any other dangerous or deadly weapons. Nothing in this article shall be deemed to infringe upon the reasonable exercise of the constitutional right to keep and bear arms for the lawful purpose of the security of a privately operated business or the security of a private residence. The possession and/or use of a firearm consistent with this exception shall not be deemed a violation of this article.

(b) *Throwing or shooting of stones and other missiles.* No person shall throw or shoot any object, stone, snowball, or other missile of projection, by hand or any other means, at any person or at, in or into any building, street, sidewalk, alley, highway, park, playground or other public place.

(c) *Disorderly conduct with an automobile.* No person shall cause any loud or discordant, unnecessary noises or vibrations of any kind, including tire squealing or horn blowing.

(d) *Interference—Fire alarm, fire extinguishing systems.* No person shall intentionally interfere with the proper functioning of a fire alarm system, nor shall anyone interfere with, tamper with, or remove without authorization any fire extinguisher, fire hose or any other fire equipment.

(e) *Same—Fire hydrants.* No person shall intentionally interfere with the accessibility to a fire hydrant, by blocking it, or by piling or dumping materials near it, without first obtaining permission from the appropriate municipal.

(Ord. No. 08-137, § 4, 6-12-2008)

~~Sec. 16-5. Enforcement.~~

~~The county sheriff's department is authorized to enforce the provisions of this chapter~~.

Sec. 16-896. Outside storage of firewood.

(a) No person shall store firewood in the front yard on residentially zoned property, except that firewood may be temporarily stored in the front yard for a period of 15 days from the date of its delivery.

(b) No person shall store in the open more than two full cords of firewood in any residential district. No open storage of firewood shall exceed a dimension of four feet high, eight feet wide and eight feet in length. No firewood shall be permanently stored in any front yard or closer than two feet to any residential property lot line.

(c) All brush, debris and refuse from the processing of firewood shall be promptly and properly disposed of and shall not be allowed to remain on the premises.

(d) Woodpiles that contain diseased wood that is capable of transmitting disease to healthy trees and woodpiles or that harbor or are infested or inhabited by rats or other vermin are public nuisances and may be abated pursuant to the provisions of this Code of Ordinances.

(Ord. No. V18-02, 10-30-2018)

Sec. 16-1097. Hemp-derived or synthetic cannabinoid regulations.

(a) In this subsection, hemp-derived cannabinoid constitutes one of the many intoxicating cannabinoids found in the cannabis plant or a synthetic version thereof.

(1) A cannabinoid other than delta-9 tetrahydrocannabinol (THC), or an isomer derived from such cannabinoid (delta-8 THC, delta-10 THC, hexahydrocannabinol (HHC), HHC-O, THCA, THC-O, THCP, THCV); or

(2) A hemp-derived product containing delta-9 tetrahydrocannabinol in a concentration of point three percent or less.

(3) Does not include non-intoxicating cannabinoids, including cannabidiol (CBD), which is an active ingredient in cannabis, but does not cause intoxication by itself, is not addictive, and does not contain other isomers as listed above.

(b) It shall be illegal for a person under the age of 21 to possess or use any amount of a hemp-derived cannabinoid including delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV except as specifically allowed by Wisconsin law.

(c) It shall be illegal to sell or deliver any hemp-derived cannabinoid product containing delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV to a person under the age of 21 years, except as specifically allowed by Wisconsin law.

(d) It shall be illegal to sell or deliver any hemp-derived cannabinoid product containing delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV to a person without having first verified their age by having the purchaser present valid photo identification.

(e) Hemp-derived cannabinoids shall not be sold within 750 feet of a hospital, church, or youth-serving organization such as, but not limited to: childcare centers, pre-schools, public or parochial schools, tribal schools, playgrounds, city or county parks, sporting arenas, or organizations with specific interest to serve children (Boys & Girls Club, YMCA, Head Start, etc.) The distance shall be measured by the shortest route along a designated roadway or walking path from the main entrance of the youth-serving business/organization to the premises selling hemp-derived cannabinoid products. The prohibition in this section does not apply to businesses selling hemp-derived cannabinoids from a location used for said sales on December 1, 2022.

(f) Any person who violates any provision of this section, or who conducts any activity or makes any sale for which violates any provision of this section, shall upon conviction be subject to penalties and forfeitures as provided in sections 1-7, 1-10, and 28-178.

(Ord. No. V25-01, 1-28-2025)

Sec. 16-10~~1~~8. Unauthorized presence on school property.

(a) It shall be unlawful for any person, except as provided in subsection (b) hereof, to be present in, loiter or enter into any public school building, school parking lot or on any public school grounds without the permission of the school principal, custodian or other person in charge thereof between 7:30 a.m. and 4:30 p.m. on official school days.

(b) This section shall not apply to:

(1) Students regularly enrolled in public schools who have not been properly ordered by the school principal, custodian or other person in charge thereof to leave the school building or school grounds:

(2) Persons coming into the school building or school grounds for the purpose of attending scheduled school or civic functions or making use of the recreational facilities located upon or within school premises, but as to such attendance or use, this exception shall apply only to the portion of the premises on which facilities are located and during the hours such facilities are specifically open to the general public or an invited portion thereof; or

(3) Parents or legal guardians of a regularly enrolled student. However, such parent or legal guardian may be required to register at the school office.

(c) The exceptions set forth in subsection (b) shall not apply to any person who, while in school buildings or on school grounds, commits or attempts to commit any act prohibited by statute or ordinance.

(d) All entrances to the school buildings shall be posted with a notice stating "Entry into School Building by Unauthorized Persons Prohibited." All school grounds shall be posted with a notice stating "Entry upon School Grounds by Unauthorized Persons Prohibited.

(Ord. No. V25-13, 9-30-2025)

Sec. 16-1~~1~~2. Destruction of property.

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(a) *Prohibited without authority.* No person shall willfully injure or intentionally deface, destroy or unlawfully remove, take or meddle with any property of any kind or nature within the village and belonging to the village or its departments, the school district or to any private person, without the consent of the owner or proper authority.

(b) *Parental liability.* Pursuant to Wis. Stats. § 895.035, the parents of an unemancipated minor shall be liable for the damage of property caused by the willful, malicious or wanton act of such child; such liability shall not exceed the amount as established by state law.

(c) *Unlawful removal of property.* It shall be unlawful for any person to take and carry away the property of another without the owner's consent with the intention to do so.

Sec. 16-12. Littering

(a) *Generally.* No person shall throw any glass, refuse or waste, filth or other litter upon the streets, alleys, highways, public parks or other property of the village, or upon property within the village owned by the school district or any private person, or upon the surface of any body of water within the village.

(b) *Deposited during conduct of commercial enterprise.*

(1) *Scope.* The provisions of this subsection shall apply to all sales, promotions and other commercial ventures that result in litter being deposited on any street, alley or other public way.

(2) *Litter to be cleaned up.* Any person, firm, corporation or association carrying on an enterprise that results in litter being deposited on any street, alley or other public way shall clean up the same within 12 hours of the time the same is deposited. If any such litter is subject to being blown about, it shall be picked up immediately. If any such litter is likely to attract animals or vermin, such litter shall be picked up immediately.

(3) *Expense borne by litterer.* If the person, firm corporation or association fails to pick up any litter as required by subsection (b)(1) of this section within the time specified, the village shall arrange to have the same picked up by village crews or by private enterprise. Applicable bidding procedures shall be used for any arrangement for the use of private enterprise to pick up such litter. The entire expense of picking up such litter, together with an additional charge of 20 percent for administrative expenses, shall be charged to the person, firm, corporation or association that did the littering pursuant to Wis. Stats. § 66.0703. If such sum is not promptly paid, steps shall be taken, with the advice of the village attorney's office, to collect the same. This charge shall be in addition to any forfeiture or other penalty for violation of this section.

(c) *Depositing of materials prohibited.* It shall be unlawful for any person to deposit, cause or permit to be deposited, placed or parked any vegetation, 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 village board or director of public works pursuant to the provisions of this Code, or upon any private property without the consent of the owner or lessee of the property. Any such 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.

Sec. 16-13. Damage to public property.

(a) Damaging property delineated. No person shall climb any tree or pluck any flowers or fruit, wild or cultivated, or break, cut down, trample upon, remove, or in any manner injure or deface, write upon, defile or ill use any tree, shrub, flower, flower bed, turf, fountain, ornament, statue, building, fence, apparatus, bench, table, official notice, sign, bridge, public restroom, park shelter or other property within any park or parkway, or in any way injure, damage of deface any public building, sidewalk or other public property in the village.

(b) Breaking of streetlamps or windows. No person shall break glass in any streetlamps or windows of any building owned or occupied by the village.

Sec. 16-14. Retail theft.

(a) Whoever intentionally alters indicia of price or value of merchandise or takes and carries away, transfers, conceals or retains possession of merchandise held for resale by a merchant without consent and with intent to deprive the merchant permanently of possession or the full purchase price may be penalized as provided in subsection (d) of this section.

(b) The intentional concealment of unpurchased merchandise which continues from one floor to another or beyond the last station for receiving payments in a merchant's store is evidence of intent to deprive the merchant permanently of possession of such merchandise without paying the purchase price thereof. The discovery of unpurchased merchandise concealed upon the person or among the belongings of another is evidence of intentional concealment on the part of the person so concealing such goods.

(c) A merchant or merchant's adult employee who has probable cause for believing that a person has violated this section in his presence may detain such person in a reasonable manner for a reasonable length of time to deliver him to a peace officer, or to his or her parent or guardian if a minor. The detained person must be promptly informed of the purpose for the detention and may make phone calls, but he shall be interrogated or searched against his will before the arrival of a police officer who may conduct a lawful interrogation of the accused person. Compliance with this subsection entitles the merchant or his employee affecting the detention to the same defense in any action as is available to a peace officer making an arrest in the line of duty.

(d) If the value of the merchandise does not exceed $500.00, any person violating this section shall forfeit not more than $200.00. If the value of the merchandise exceeds $500.00, this section shall not apply and the matter shall be referred to the district attorney for criminal prosecution.

Secs. 16-~~15~~—16-28. Reserved.

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~~ARTICLE II. REGULATION OF WEAPONS~~ ***ARTICLE III.*** **OFFENSES BY JUVENILES**[1]

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~~[1]State law reference(s)—Village powers, Wis. Stats. § 60.22(3); power to prohibit certain conduct, Wis. Stats. § 60.23(23); use of firearms, weapons near park, Wis. Stats. § 167.30; endangering safety by use of dangerous weapon, Wis. Stats. § 941.20.~~

Sec. 16-29. Curfew.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Loitering means remaining idle in essentially one location and shall include the concept of spending time idly; to be dilatory; to linger aimlessly; to stay; to saunter; to delay; to stand around, and shall also include the colloquial expression, "hanging around."

(b) *Hours of violation established.* It shall be unlawful for any minor to loiter in or upon the public streets, public sidewalks, public rights-of-way, highways, roads, alleys, parks, public buildings, private property held open for use by the public, vacant buildings, playgrounds of schools or school grounds in the village, either on foot or in or upon any conveyance being driven or parked thereon, between the hours of 11:00 p.m. and 5:00 a.m. of the following day, unless accompanied by his parent, guardian or adult person having legal custody or control.

(c) *Exceptions.*

(1) This section shall not apply to a child:

a. Who is performing an errand as directed by his parent, guardian, or person having lawful custody.

b. Who is on his own premises or in the areas immediately adjacent thereto.

c. Whose employment makes it necessary to be upon the streets, alleys, or public places or in any motor vehicle during such hours.

d. Who is returning home from a supervised school, church, or civic function, but not later than 60 minutes after the ending of such function.

(2) These exceptions shall not, however, permit a child to unnecessarily loiter about the streets, alleys or public places or be in a parked motor vehicle on the public streets.

(d) *Parental responsibility.* It shall be unlawful for any parent, guardian or other person having the lawful care, custody and control of any person under age 18 to allow or permit such person to violate the provisions of subsections (a) and (b) of this section. The fact that prior to the present offense a parent, guardian or custodian was informed by any law enforcement officer of a separate violation of this section occurring within 30 days of the allowed or permitted the present violation. Any parent, guardian or custodian herein who shall have made a missing person notification to the police department shall not be considered to have allowed or permitted any person under age 18 to violate this section.

(e) *Taking a child into custody.* The procedure and authorization for taking children into custody is as follows:

(1) Every law enforcement officer while on duty is hereby authorized to take into custody any child violating the provisions of subsection (a) of this section. Children taken into custody shall be released from custody as soon as is reasonably possible. A person taking a child into custody shall make every effort immediately to release the child to the child's parent, guardian, or legal custodian or, if the parent, guardian or legal custodian is unavailable, unwilling, or unable to provide supervision for the child, may release the child to a responsible adult and verbally counsel or warn as may be appropriate or, in the case of a runaway child, may release the child to a home authorized under Wis. Stats. § 48.227. The parent, guardian, legal custodian, or other responsible adult to whom the child is released shall sign a release for the child.

(2) If the child is not released under this subsection, the officer shall deliver the child to the county juvenile court intake worker in a manner determined by the court and law enforcement agencies, stating in

writing with supporting facts the reasons why the child was taken into custody and giving any child 12 years of age or older a copy of the statement in addition to giving a copy to the intake worker. A juvenile violating these curfews regularly may be warned by an officer on duty in his discretion and sent home in lieu of taking the juvenile into custody.

(3) If the child is believed to be suffering from a serious physical condition which requires either prompt diagnosis or prompt treatment, the officer shall take such action as is required under Wis. Stats. § 48.20(4). If the child is believed to be mentally ill, drug dependent, or developmentally disabled and exhibits conduct which constitutes a substantial risk of physical harm to the child or to others, the officer shall take such action as is required under Wis. Stats. § 48.20(5). If the child is believed to be an intoxicated person who has threatened, attempted, or inflicted physical harm on ~~himself~~themself or on another and is likely to inflict such physical harm unless committed or is incapacitated by alcohol, the officer shall take such action as is required under Wis. Stats. § 48.20(6).

(f) *Warning and penalty.* The warning and penalty provisions for a parent, guardian, or person having a child taken into custody is as follows:

(1) *Warning.* The first time a parent, guardian, or person having legal custody of a child who is taken into custody by a law enforcement officer as provided in subsection (d) of this section, such parent, guardian, or person having such legal custody shall be advised as to the provisions of this section and further advised that any violation of this section occurring thereafter by this child or any other child under his care or custody shall result in a penalty being imposed as hereinafter provided.

(2) *Penalty.* Any parent, guardian, or person having legal custody of a child described in subsection (a) of this section who has been warned in the manner provided in subsection (d)(1) of this section and who thereafter violates this section shall be subject to a penalty as provided in section 1-12. After a second violation within a six-month period, if the defendant, in a prosecution under this section, proves that he is unable to comply with this section because of the disobedience of the child, the action shall be dismissed and the child shall be referred to the court assigned to exercise jurisdiction

Sec. 16-30. Purchase or possession of tobacco products.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Prohibited products include, but are not limited to, tobacco products, nicotine products, cigarette, cigar, pipe, smokeless tobacco, chewing tobacco, electronic cigarettes, electronic vaping devices, personal vaporizers, digital vapor devices, electronic nicotine delivery systems, and any similar or digital device. (An electronic cigarette (e-cig or e-cigarette), personal vaporizer (PV), or electronic nicotine delivery system (ENDS) is a battery-powered vaporizer which has the feel of tobacco smoking. They produce a mist rather than cigarette smoke. In general, a heating element vaporizes a liquid solution known as e-liquid, E-liquids usually contain a mixture of propylene glycol, glycerine, nicotine, and flavorings.)

(b) *Purchase by minors prohibited.* It shall be unlawful for any person under the age of 18 years to purchase prohibited products, or to misrepresent their identity or age, or to use any false or altered identification for the purpose of purchasing prohibited products.

(c) *Possession by minors prohibited.* It shall be unlawful for any person under the age of 18 years to possess any prohibited products; provided that the possession by a person under the age of 18 years under the direct supervision of the parent or legal guardian of such person in the privacy of the parent's or guardian's home shall not be prohibited.

(d) *Prohibitions.* No manufacturer, distributor, jobber, subjobber, or retailer, or their employees or agents, may provide prohibited products for nominal or no consideration to any person under the age of 18 years.

(e) *Statutes adopted.* The provisions of Wis. Stats. §§ 134.66 and 254.92 are adopted by reference and incorporated herein.

Sec. 16-31. Unlawful sheltering of minors.

(a) No person shall intentionally shelter or conceal a minor child who:

(1) Is a "runaway child," meaning a child who has run away from his parent, guardian or legal or physical custodian; or

(2) Is a child who may be taken into custody pursuant to Wis. Stats. § 48.19.

(b) Subsection (a) of this section applies when the following conditions are present:

(1) The person knows or should have known that the child is a child described in either subsection (a)(1) or (a)(2) of this section; and

(2) The child has been reported to a law enforcement agency as a missing person or as a child described in subsection (a)(1) or (a)(2) of this section.

(c) Subsection (a) of this section does not apply to any of the following:

(1) A person operating a runaway home in compliance with Wis. Stats. § 48.227;

(2) A person who shelters or conceals a child at the request or with the consent of the child's parent, guardian or legal or physical custodian except if the sheltering or concealment violates Wis. Stats. § 948.31; or

(3) A person who immediately notifies a law enforcement agency, county department of public welfare or social services, or the intake worker of the court exercising jurisdiction under Wis. Stats. ch. 48, that he is sheltering or concealing such child and provides the person or agency notified with all information requested.

~~*DIVISION 1. GENERALLY*~~

~~Secs. 16-29—16-59. Reserved~~.

~~*DIVISION 2. DISCHARGE OF FIREARMS*~~

~~Sec. 16-60. Definitions.~~

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

~~*Ammunition* means any single slug, single ball, scatter shot, fine shot, pellet, or BB.~~

Dwelling means any house, apartment, business building, cottage, or mobile home.

Firearm means any rifle, shotgun, muzzle loader, handgun, or airgun.

(Ord. No. 5, § 1, 6-8-1976; Ord. No. 91, § 1, 6-29-2003; Ord. No. V21-03, 1-26-2021; Ord. No. V23-02, 3-28-2023)

Sec. 16-61. Prohibition.

(a) *Firearms.*

(1) No person shall fire or discharge any firearm with ammunition within 100 yards of any occupied, permanent or seasonal dwelling, within the village.

(2) There shall be no fire or discharge of any firearm with ammunition within the boundaries depicted on a map approved by the village board. The village board may approve periodic revisions to boundaries and the depicting map by simple majority vote.

(3) The map of the village with said boundaries shaded is incorporated by reference and hereby made a part of this section. A copy of the most recently approved depicting map shall be kept on file in the village clerk's office, where it shall be available for public viewing during normal business hours.

(b) *Bow and arrow or crossbow.*

(1) It shall be unlawful for a person to discharge a bow and arrow or crossbow within 100 yards from a building located on another person's land. This restriction shall not apply if the person who owns the land on which the building is located allows the hunter to hunt with a bow and arrow or crossbow within the specified distance of the building.

(2) A person who discharges a bow and arrow or crossbow shall discharge the arrow or bolt toward the ground.

(3) No person shall discharge an arrow or bolt from any weapon where the arrow or bolt may endanger the life, limb or property of another or will traverse any part of any street, alley, or public grounds.

(Ord. No. 5, § 2, 6-8-1976; Ord. No. 91, § 2, 6-29-2003; Ord. No. V20-01, 2-11-2020; Ord. No. V21-03, 1-26-2021; Ord. No. V23-02, 3-28-2023)

Sec. 16-62. Exclusions.

This section shall not apply to the use of such guns or firearms by officers duly designated and authorized by village, county, state or federal authorities.

(Ord. No. 5, § 3, 6-8-1976; Ord. No. 91, § 3, 6-29-2003; Ord. No. V21-03, 1-26-2021; Ord. No. V23-02, 3-28-2023)

Sec. 16-63. Waiver.

The village clerk may issue a waiver for discharge of firearms if a landowner owns a minimum of 40 acres.

(1) The landowner the waiver is issued to is the only one who can give nonfamily members permission to hunt on the land.

(2) The waiver is issued on an annual basis.

(3) The waiver can be revoked for a violation of Wis. Stats. § 167.31 or Wis. Stats. ch. 941 relating to the use of firearms.

~~(Ord. No. 5, § 4, 6-8-1976; Ord. No. 91, § 4, 6-29-2003; Ord. No. V21-03, 1-26-2021; Ord. No. V23-02, 3-28-2023)~~

~~**Sec. 16-64. Implementation and enforcement.**~~

~~This section shall be implemented and enforced in the following manner, to wit:~~

~~(1) The village clerk is hereby authorized to prepare and procure citizen complaint forms, which shall be distributed to the county sheriff's department. Additional citizen complaint forms shall be kept in the office of the village clerk.~~

~~(2) A citizen complaint form shall be furnished to any complainant upon request made to either the county sheriff or his designee, or the village clerk.~~

~~(3) The complainant shall furnish, in writing on the complaint form, all information requested by such complaint form. Each citizen complaint form shall be legibly signed by the complainant and dated.~~

~~(4) Each citizen complaint shall be forwarded by mail, or presented in person, to the village clerk who shall, upon receipt thereof, present the complaint form to the village board for their consideration. The village board, following review of a citizen complaint form, may forward such citizen complaint form to the village attorney for prosecution.~~

~~(Ord. No. 5, § 5, 6-8-1976; Ord. No. 91, § 5, 6-29-2003; Ord. No. V21-03, 1-26-2021; Ord. No. V23-02, 3-28-2023)~~

~~**Sec. 16-65. Penalty.**~~

~~Any person violating any provision of this section shall, upon conviction thereof, be punished according to the general penalties described in section 1-7.~~

~~(Ord. No. 5, § 6, 6-8-1976; Ord. No. 91, § 6, 6-29-2003; Ord. No. V21-03, 1-26-2021; Ord. No. V23-02, 3-28-2023)~~

~~**Secs. 16-66—16-90. Reserved.**~~

~~*DIVISION 3. WEAPONS USE NEAR PARKS*~~ *DIVISION 2. Enforcement and penalties.*

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Sec. 16-~~29~~91. State laws adopted.

(a) The statutory provisions describing and defining regulations with respect to firearms and bows and arrows including Wis. Stats. § 167.30, exclusive of any provisions therein relating to the penalties to be imposed or the punishment for violation of said statutes, are hereby adopted and by reference made a part of this section, as if fully set forth herein. A copy of the above-referenced statutes shall be kept on file in the village clerk's office, where they shall be available for public viewing during normal business hours. Any act required to be performed or prohibited by any statute incorporated herein by reference is required or prohibited by this section and subject to forfeiture.

(b) Whenever this Code incorporates by reference specific sections of the state statutes or generally refers to them, such reference shall mean the state statutes, as from time to time amended, repealed, or modified by the Wisconsin Legislature.

(Ord. No. 06-117, § 2, 4-25-2006; Ord. No. 07-125, § 3, 5-29-2007; Ord. No. V21-03, 1-26-2021)

Sec. 16-3092. Prohibited conduct.

The discharge of any firearm, slingshot, bow and arrow or other weapon within 640 feet of the following designated areas shall be prohibited:

(a) Fire lanes no. 8, extending to the lakeshore.

(b) Fire lanes no. 12, extending to the lakeshore.

(c) High Cliff boat landing, extending to the lakeshore.

(Ord. No. 06-117, § 3, 4-25-2006; Ord. No. 07-125, § 4, 5-29-2007; Ord. No. V21-03, 1-26-2021)

Sec. 16-3193. Exceptions.

The following shall be exceptions to the regulations of this section and shall not be prohibited activities:

(a) Spears used in the activity of sturgeon and rough fish spearing during its respective seasons.

(b) Bows and arrows used in the activity of bowfishing.

(Ord. No. 07-125, § 5, 5-29-2007; Ord. No. V21-03, 1-26-2021)

Sec. 16-3294. Enforcement and Penalty.

a) *Citation process.* For violations of sections 30-129 through 30-133, juveniles may be cited by the citation process on an approved form. A copy of the citation will be given or mailed to the parent or legal guardian.

(b) *Penalties.* Violations of sections 30-129 through 30-133 by a person under the age of 18 shall be punishable according to Wis. Stats. §§ 938.17, 938.343, 938.344 and 938.345. Nothing in this section shall prevent the juvenile officer, in his discretion, from referring cases directly to the district attorney's office.

(c) *Adoption of statutory dispositions.*

(1) Pursuant to Wis. Stats. § 938.17(2), citations, summons, and disposition orders are hereby authorized in accordance with Wis. Stats. § 938.17(2)(a)—(h), which are incorporated herein by reference.

(2) For any juvenile adjudged to have violated a village ordinance, the municipal court is hereby authorized to impose any of the dispositions set forth in Wis. Stats. § 938.343, in accordance with the provisions of those statutes.

(3) For any juvenile adjudged to have violated an ordinance, who then violates condition of a disposition order of the municipal court under Wis. Stats. §§ 938.343 or 938.344, the municipal court is authorized to impose any of the sanctions listed in Wis. Stats. §§ 938.355(an) and/or 938.355(6)(d)2—4, except that monitoring by an electronic monitoring system may not be directly ordered by the municipal court under Wis. Stats. § 938.355(6)(d)3

~~Anyone violating the terms of this section shall be punished according to the general penalties described in section 1-7, together with the costs of prosecution thereof, and if in default of payment of such forfeiture and costs of prosecution, after complaint is filed and judgment awarded, and shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 60 days.~~

~~(Ord. No. 06-117, § 4, 4-25-2006; Ord. No. 07-125, § 6, 5-29-2007; Ord. No. V21-03, 1-26-2021)~~

~~State law reference(s)—Collection for forfeitures, Wis. Stats. § 778.01 et seq.; municipal authority to prohibit conduct similar to state criminal statutes, Wis. Stats. § 66.0107; local regulation of firearms, Wis. Stats. § 66.0409;~~

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~~public safety offenses, Wis. Stats. ch. 941; offenses involving property rights, Wis. Stats. ch. 943; crimes against government and its administration, Wis. Stats. ch. 946; crimes against public peace and order, Wis. Stats. ch. 947.~~

CHAPTER 16 OFFENSES

ARTICLE I. IN GENERAL

Sec. 16-1. Penalty for violation of chapter provisions.

The penalty for violation of any provision of this chapter shall be a forfeiture, together with the cost of prosecution imposed as provided together with the cost of prosecution as set forth in the village bond/bail schedule, as amended from time to time.

(Ord. No. 08-137, § 1, 6-12-2008)

ARTICLE II. OFFENSES AGAINST PUBLIC SAFETY AND PEACE

Sec. 16-2. Regulation on the discharge of firearms, electric weapons, and other devices.

(a) Definitions:

(1) Electric weapon. Any device which is designed, redesigned, used or intended to be used, offensively or defensively, to immobilize or incapacitate persons by the use of electric current. (Wis. Stats. § 941.295(1c)(a))

(2) Firearm. A weapon that acts by force of gunpowder.

(3) Law enforcement officer. Any person employed by the State of Wisconsin or any political subdivision of the state, for the purpose of detecting and preventing crime and enforcing laws or ordinances and who is authorized to make arrests for violation of the laws or ordinances he or she is employed to enforce.

(4) Building. For purposes of this section, a building is defined as a permanent structure used for human occupancy and includes a manufactured home, as defined in Wis. Stats. § 101.91(2).

(b) Regulated acts:

(1) Discharge of firearms regulated. No person, except a police officer or other law enforcement officer in the performance of an official duty, shall fire or discharge any firearm within the Village of Harrison.

(2) Discharge of electric weapons regulated. No person, except a police officer or other law enforcement officer in the performance of an official duty, shall fire or discharge any electric weapon within the Village of Harrison.

(3) Discharge of spring gun, air gun, pneumatic pellet gun or paintball gun is prohibited. No person shall fire or discharge any spring gun, air gun, paintball gun, or pneumatic pellet gun of any description within the Village of Harrison.

(4) Shooting into village limits. No person shall in the territory adjacent to the village discharge any firearm in such manner that the discharge shall enter or fall within the Village of Harrison.

(5) Explosive devices. No person shall discharge or detonate any dynamite, nitroglycerin or other explosive within the village without first obtaining a permit to do so from the village board.

(6) Hunting is prohibited within the corporate limits of the Village of Harrison except as provided in subsection (c)(3) and (c)(4).

(c) Exceptions:

(1) Shooting ranges. This section shall not prevent the maintenance and use of duly supervised rifle or pistol ranges or shooting galleries approved by the village board, where proper safety precautions are taken.

(2) Honor guards. Subsection (b)(1) shall not apply to any Armed Forces Honor Guards taking part in a village board approved ceremony, provided they are using blanks.

(3) Hunting within the village.

a. Permits.

1. The Village Clerk or designee is authorized to issue Discharge of Firearm permits, under this section. The permit application and permit will be on a form as approved by the Village Board. The Village Clerk may deny a permit application based on the results of the background investigation or any other information that would lead the clerk to believe that issuance of a permit under this section may:

i. Violate local, state, or federal laws.

ii. Affect the safety of the village and/or its residents.

iii. Cause a public nuisance.

iv. Bring harm upon the village, it's employees or agents or subject any of the aforementioned to potential liability.

2. The application fee for a permit shall follow the current Fee and Penalty Schedule, as amended from time to time:

3. Deer shall only be hunted with bow and arrow or crossbow. Waterfowl and other birds shall only be hunted with a shotgun using shot authorized by the state department of natural resources. If another type of animal is authorized under a permit, the clerk shall designate the appropriate weapon(s) or traps to be used.

4. Hunting shall only be by the person (s) listed on the permit. Hunting shall only be conducted on the land parcel or area that is listed on the permit. If the permit holder is not the owner of the land that is listed on the permit, they must obtain permission from the legal landowner and include written proof of said permission when applying for the permit.

5. Permits are not transferable.

6. No permits shall be issued to any person under the age of 18 or anyone that would be prohibited by law to hunt or possess a firearm, bow, or crossbow.

7. Permits shall be issued for the time period as established by the Village Clerk.

8. Permit holders are subject to all the ordinances of the Village of Harrison, the laws of the State of Wisconsin and any applicable federal laws. The sheriff’s department may immediately revoke a permit if a hunter violates any part of this section. Upon revocation of the permit, the permittee may appeal the decision to the village board. Any fees associated with this section are non-refundable.

b. Requirements.

1. When hunting, persons shall at all times carry valid photo identification, a copy of the village permit and any applicable state or federal hunting licenses.

2. No arrow or other object used to hunt deer pursuant to the village permit may be discharged or projected as such an angle or distance as to land on public or private property not described in the permit.

3. No arrow or other object may be discharged from or projected onto or over any bicycle trail, or hiking trail within the designated hunting area.

4. The person shall follow all state statutes and Department of Natural Resources regulations pertaining to hunting.

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Sec. 16-3 Obstructing streets and sidewalks prohibited; amplifying devices.

(a) *Streets.* No person shall obstruct, loiter, cause a nuisance or engage in any sport or exercise on any public street, sidewalk, bridge or public ground within the village in such a manner as to:

(1) Prevent or obstruct the free passage of pedestrian or vehicular traffic thereon;

(2) Prevent or hinder free ingress or egress to or from any place of business or amusement, church, public hall or meeting place; or

(3) Cause a nuisance by congregating and hindering the free passage of pedestrian or vehicular traffic.

(b) *Sidewalks.* No person shall block any sidewalk or bridge by obstructing the same so that it is impossible for a pedestrian to travel along the sidewalk without leaving the sidewalk and walking on adjacent property or on the street.

(c) *Permit for amplifying devices.*

(1) *Required.* The use of live music or prerecorded sound/music on the streets or in the parks of the village is prohibited unless the party desiring to use such live music or prerecorded sound/music first obtains a permit from the Village Clerk.

(2) *Grounds or reasons for denial or allowance.* The Village Clerk, or their designee shall have the authority to revoke such permit when he believes such live music or prerecorded sound/music is becoming a nuisance because of the volume, the method in which they are being used or the location in which they are operating.

(3) *Time restrictions.* No permit shall be issued to use live music or prerecorded sound/music before the hours of 9:00 a.m. or after 10:00 p.m. unless special permission is granted by the village board. No permit shall be granted to or continued for anyone who, in the opinion of the clerk, uses said live music or prerecorded sound/music in such a manner or for such a purpose as to constitute a nuisance.

Sec. 16-4. Loitering Prohibited

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Loiter means to sit, stand, loaf, lounge, wander or stroll in an aimless manner or to stop, pause or remain in an area for no obvious reason.

Nuisance means unnecessary conduct which may tend to annoy, intimidate, threaten or otherwise disturb another in or about any public street, sidewalk, bridge or public ground which is offensive to the public morals or decency of the citizens of the village.

(b) *Public property.* Loitering on public property is prohibited as follows:

(1) No person shall loiter in or about any public street, public sidewalk, street crossing, alley, bridge, public parking lot or other place of assembly or public use after being requested to move by any police officer.

(2) Upon being requested to move, a person shall immediately comply with such request by leaving the premises or area thereof at the time of the request.

(c) *Private property.* Loitering on private property is prohibited as follows:

(1) No person shall loiter in or about any private premises or adjacent doorways or entrances or upon private property held out for public use, including, but not limited to, business or industry parking lots or shopping malls without invitation from the owner or occupant or by any person in authority at such places.

(2) Upon being requested to move by any such person in authority or by any police officer, a person shall immediately comply with such request by leaving the premises or area thereof at the time of the request.

(d) *Loitering or prowling prohibited.* No person shall loiter or prowl in a place, at a time or in a manner not usual for law abiding individuals under circumstances that warrant alarm for the safety of person or property in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the person takes flight upon the appearance of law enforcement, refuses to identify themselves or manifestly endeavors to conceal himself or any object. Unless flight by the person or other circumstances makes it impracticable, a police or peace officer shall, prior to any arrest for an offense under this section, afford the person an opportunity to dispel any alarm which would otherwise be warranted, by requesting him or her to identify themself and explain his or her presence and conduct. No person shall be convicted of an offense under this subsection if the police officer did not comply with the preceding sentence or if it appears at trial that the explanation given by the person was true and, if believed by the police or peace officer at the time, would have dispelled the alarm.

(e) *Loitering by underage persons where alcohol beverage is dispensed.*

(1) *Underage persons and intoxicants.* No underage person shall enter, remain or loiter in any public or private place where any fermented malt beverage or other alcoholic beverage is sold, dispensed, given away or made available, unless accompanied by a parent, guardian or spouse who has attained the legal drinking age.

(2) *Permitting loitering prohibited.* No person of legal drinking age shall permit an underage person to enter, remain or loiter in any premises, public or private, where fermented malt beverages or other alcoholic beverages are served, sold, dispensed, given away or made available, unless accompanied by a parent, guardian or spouse who has attained the legal drinking age.

Sec 16-5. Loud and unnecessary noise prohibited.

(a) *Generally.* It shall be unlawful for any person to make, continue or cause to be made or continued any loud and unnecessary noise.

(b) *Excessive sounds.* The following acts are declared to be loud, disturbing and unnecessary noises in violation of this section, but this enumeration shall not be deemed to be exclusive:

(1) *Horns, signaling devices.* The sounding of any horn or signaling device on any automobile, motorcycle or other vehicle on any street or public place in the village for longer than three seconds in any period of one minute or less, except as a danger warning; the creation of any unreasonable loud or harsh sound by means of any signaling device and the sounding of any plainly audible device for an unnecessary and unreasonable period of time; the use of any signaling device except one operated by hand or electricity; the use of any horn, whistle or other device operated by engine exhaust and the use of any signaling device when traffic is for any reason held up.

(2) *Radios or similar devices.* The using, operating or permitting to be played, used or operated any radio receiving set; musical instrument, or other machine or device for the producing or reproducing of sound in a loud and unnecessary manner. The operation of any set, instrument, machine or device between the hours of 10:00 p.m. and 7:00 a.m. in a manner as to be plainly audible at the property line

of the building, structure or vehicle in which it is located shall be prima facie evidence of a violation of this section.

(3) *Loudspeakers, amplifiers for advertising.* The using, operating or permitting to be played, used or operated of any radio receiving set, musical instrument, phonograph or reproducing of sound which is cast upon the public streets for the purpose of commercial advertising or attracting attention of the public to any building or structure. Announcements over loudspeakers can only be made by the announcer in person and without the aid of any mechanical device.

(4) *Animals, birds.* The keeping of any animal or bird which causes frequent or long continued unnecessary noise.

(5) *Steam whistles.* The blowing of any steam whistle attached to any stationary boiler except to give notice of the time to begin or stop work or as a warning of fire or danger or upon request of proper village authorities.

(6) *Exhausts.* The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine or motor boat except through a muffle or other device which will effectively prevent loud or explosive noises therefrom.

(7) *Construction noise or repair of buildings.* The erection (including excavation), demolition, alteration or repair of any building, as well as the operation of any pile-driver, steam shovel, pneumatic hammer, derrick, steam or electric hoist, or any other similar equipment attended by loud or unusual noise, other than between the hours of 7:00 a.m. and 10:00 p.m. on weekdays; provided, however, the operations manager shall have the authority, upon determining that the loss of inconvenience which would result to any party in interest would be extraordinary and of such nature as to warrant special consideration, to grant a permit for a period necessary within which time such work and operation may take place within the hours of 10:00 p.m. and 7:00 a.m.

(8) *Schools, courts, churches, hospitals.* The creation of any excessive noise on any street adjacent to any school, institution of learning, church or court while in use, or adjacent to any hospital, which unreasonably interferes with the normal operation of that institution, or which disturbs or unduly annoys patients in the hospital provided that conspicuous signs are displayed in those streets indicating a school, hospital or court street.

(9) *The causing of vibrations from excessive sound generation*. The creation of sound waves of such frequency and/or decibel levels that the sound causes vibrations to structural components, walls, glass, windows, or doors of a residence and/or vibrations to personal property contents of a residence, which would unreasonably disturb or unduly annoy occupants with normal sensitivities during normal use, detectable by either visual observation or by secondary audible noise emanating from the personal property resulting from the vibration of such objects by sound waves originating from outside of the residence.

(10) *Compression brakes.* No person shall use motor vehicle brakes within the village limits of the village which are in any way activated or operated by the compression of the engine of such motor vehicle or any unit or part thereof. There shall be an affirmative defense to prosecution under this section that the compression brakes were applied in an emergency situation requiring their use and there being no other way to stop.

(11) *Prerecorded sound/music.* Includes: A person(s) playing recorded music/sounds or live streaming music/sounds through an amplified device that can be heard from a distance of at least 100 feet away.

(12) *Live music* includes but is not limited to: A live band, a person(s) playing musical instruments, or any other sources of sound/music that can be heard from a distance of at least 100 feet away - whether or not it is amplified.

(c) *Exceptions.* The provisions of this section shall not apply to:

(1) *Operations of emergency equipment shall be exempt from this section.* Emergency equipment shall include ambulance, police, fire, snow removal, civil defense sirens, etc., necessary for the health, safety, and protection of the citizens of the village.

(2) Snowblowers not operated on a commercial basis shall be exempt from this section when used to gain access to a village street.

(3) Any vehicle of the village while engaged in necessary public business.

(4) Construction, excavation, repairs, or maintenance of streets or other public improvements by or on behalf of the village, county or state at night when public welfare and convenience renders it reasonably necessary to perform such work during the day.

(5) The reasonable use of amplifiers or loudspeakers in the course of public addresses which are noncommercial in nature.

(6) Construction, excavation, or repairs to privately owned buildings and structures, of a temporary nature, resulting from the operation of machinery and/or equipment reasonably necessary to perform such work during the day.

(7) Any event conducted pursuant to either a permit or other approval granted by the village.

(8) Operation of certain equipment. Lawn mowers, chainsaws, powered garden equipment, electric insect-killing/repelling devices, and other non-construction maintenance equipment shall be operated only during the hours between 7:00 a.m. and 9:00 p.m. unless within the specified noise levels measured at the property line of the location at which said equipment is in use.

Sec. 16-6. Disorderly Conduct

(a) *Disorderly conduct prohibited.* No person within the Village of Harrison shall:

(1) In any public or private place engage in violent, noisy, riotous, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct which tends to cause or provoke an immediate disturbance or public order or tends to annoy or disturb any other person.

(2) Intentionally cause, provoke or engage in any fight, brawl, riot or noisy altercation other than a bona fide athletic contest.

(b) *Disorderly conduct.* It shall be unlawful for any person to defecate or urinate outside of designed sanitary facilities, upon any sidewalk, street, alley, public parking lot, park, playground, cemetery or other public area within the village, or upon any private property in open view of the public, or in the halls, rooms without restroom facilities, stairways or elevators of public or commercial buildings, or to indecently exposethemself.

(c) *Public indecency.*

(1) *Definitions.* As used in this section, the following definitions shall be applicable:

a. *Nudity.* The showing of the human male or female genitals, pubic area, or buttocks with less than fully opaque covering, the showing of the female breast with less than a fully opaque covering of any part of the nipple, or the showing of covered male genitals in a discernibly turgid state.

b. *Peep.* Any looking or peering of a clandestine, surreptitious, prying, or secretive nature.

(2) *Prohibitions.* Whoever does any of the following is guilty of public indecency:

a. Commits an indecent act of sexual gratification with another with knowledge that they are in the presence of others.

b. Publicly and indecently exposes genitals or pubic area.

c. Appears publicly in a state of nudity.

d. Engages in masturbation, or conduct which would appear to an ordinary observer to be masturbation, with knowledge that they are in the presence of others or that they can be observed by others.

(3) *Prohibited nonconsensual behavior.* No person shall do any of the following without the consent of the other person:

a. Peep into an area where an occupant of the area has a reasonable expectation of privacy, including, but not limited to:

1. Restrooms;

2. Bath and/or shower units; and

3. Dressing rooms.

b. Go upon the land of another with the intent to peep into an occupied dwelling of another person; this includes the use of recording devices.

(4) *Exceptions.*

a. This section shall not apply to the following:

1. Legitimate, authorized law enforcement activities.

2. A mother's breast-feeding of her child.

b. Subsection (2)b above shall not apply to the following:

1. A theater, concert hall, art center, museum or similar establishment which is primarily devoted to the arts or theatrical performances and in which any of the circumstances contained in this section were permitted or allowed as part of such art exhibits or performances.

(d) *Violent and abusive behavior; non-verbal gestures.* No person in any public or private place may engage in any violent, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct which tends to cause or provoke an immediate disturbance of public order or tends to disturb or annoy any other person. Such prohibited conduct also includes non-verbal gestures, signals or gang signs if said conduct tends to cause or provoke any immediate disturbance of public order or tends to disturb or annoy any other person.

(e) *Disturbance of meetings.* No person may disrupt or disturb any congregation, audience, public meeting or lawful assembly of person of any kind, or in concert with others disturb or disrupt such meeting

Sec. 16-7. Abandoned or unattended iceboxes or other containers prohibited.

No person shall leave or permit to remain outside of any dwelling, building or other structure or within any unoccupied or abandoned building, dwelling or other structure under his control, in a place accessible to children, any abandoned, unattended or discharged icebox, refrigerator or other container which has an airtight door or lid, snap lock or other locking device which may not be released from the inside, without first removing the door or lid snap lock or other locking device from the icebox, refrigerator or container.

(Ord. No. 08-137, § 3, 6-12-2008)

Sec. 16-8. Public peace and good order.

(a) *Carrying concealed weapons.* No person, except law enforcement, shall carry or wear concealed about his person any pistol, revolver, firearm, slingshot, cross-knuckle of lead, brass, or other metal, Bowie knife, dirk, dagger, or any other dangerous or deadly weapons. Nothing in this article shall be deemed to infringe upon the reasonable exercise of the constitutional right to keep and bear arms for the lawful purpose of the security of a privately operated business or the security of a private residence. The possession and/or use of a firearm consistent with this exception shall not be deemed a violation of this article.

(b) *Throwing or shooting of stones and other missiles.* No person shall throw or shoot any object, stone, snowball, or other missile of projection, by hand or any other means, at any person or at, in or into any building, street, sidewalk, alley, highway, park, playground or other public place.

(c) *Disorderly conduct with an automobile.* No person shall cause any loud or discordant, unnecessary noises or vibrations of any kind, including tire squealing or horn blowing.

(d) *Interference—Fire alarm, fire extinguishing systems.* No person shall intentionally interfere with the proper functioning of a fire alarm system, nor shall anyone interfere with, tamper with, or remove without authorization any fire extinguisher, fire hose or any other fire equipment.

(e) *Same—Fire hydrants.* No person shall intentionally interfere with the accessibility to a fire hydrant, by blocking it, or by piling or dumping materials near it, without first obtaining permission from the appropriate municipal.

(Ord. No. 08-137, § 4, 6-12-2008)

Sec. 16-9. Outside storage of firewood.

(a) No person shall store firewood in the front yard on residentially zoned property, except that firewood may be temporarily stored in the front yard for a period of 15 days from the date of its delivery.

(b) No person shall store in the open more than two full cords of firewood in any residential district. No open storage of firewood shall exceed a dimension of four feet high, eight feet wide and eight feet in length. No firewood shall be permanently stored in any front yard or closer than two feet to any residential property lot line.

(c) All brush, debris and refuse from the processing of firewood shall be promptly and properly disposed of and shall not be allowed to remain on the premises.

(d) Woodpiles that contain diseased wood that is capable of transmitting disease to healthy trees and woodpiles or that harbor or are infested or inhabited by rats or other vermin are public nuisances and may be abated pursuant to the provisions of this Code of Ordinances.

(Ord. No. V18-02, 10-30-2018)

Sec. 16-10. Hemp-derived or synthetic cannabinoid regulations.

(a) In this subsection, hemp-derived cannabinoid constitutes one of the many intoxicating cannabinoids found in the cannabis plant or a synthetic version thereof.

(1) A cannabinoid other than delta-9 tetrahydrocannabinol (THC), or an isomer derived from such cannabinoid (delta-8 THC, delta-10 THC, hexahydrocannabinol (HHC), HHC-O, THCA, THC-O, THCP, THCV); or

(2) A hemp-derived product containing delta-9 tetrahydrocannabinol in a concentration of point three percent or less.

(3) Does not include non-intoxicating cannabinoids, including cannabidiol (CBD), which is an active ingredient in cannabis, but does not cause intoxication by itself, is not addictive, and does not contain other isomers as listed above.

(b) It shall be illegal for a person under the age of 21 to possess or use any amount of a hemp-derived cannabinoid including delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV except as specifically allowed by Wisconsin law.

(c) It shall be illegal to sell or deliver any hemp-derived cannabinoid product containing delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV to a person under the age of 21 years, except as specifically allowed by Wisconsin law.

(d) It shall be illegal to sell or deliver any hemp-derived cannabinoid product containing delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV to a person without having first verified their age by having the purchaser present valid photo identification.

(e) Hemp-derived cannabinoids shall not be sold within 750 feet of a hospital, church, or youth-serving organization such as, but not limited to: childcare centers, pre-schools, public or parochial schools, tribal schools, playgrounds, city or county parks, sporting arenas, or organizations with specific interest to serve children (Boys & Girls Club, YMCA, Head Start, etc.) The distance shall be measured by the shortest route along a designated roadway or walking path from the main entrance of the youth-serving business/organization to the premises selling hemp-derived cannabinoid products. The prohibition in this section does not apply to businesses selling hemp-derived cannabinoids from a location used for said sales on December 1, 2022.

(f) Any person who violates any provision of this section, or who conducts any activity or makes any sale for which violates any provision of this section, shall upon conviction be subject to penalties and forfeitures as provided in sections 1-7, 1-10, and 28-178.

(Ord. No. V25-01, 1-28-2025)

Sec. 16-11. Unauthorized presence on school property.

(a) It shall be unlawful for any person, except as provided in subsection (b) hereof, to be present in, loiter or enter into any public school building, school parking lot or on any public school grounds without the permission of the school principal, custodian or other person in charge thereof between 7:30 a.m. and 4:30 p.m. on official school days.

(b) This section shall not apply to:

(1) Students regularly enrolled in public schools who have not been properly ordered by the school principal, custodian or other person in charge thereof to leave the school building or school grounds:

(2) Persons coming into the school building or school grounds for the purpose of attending scheduled school or civic functions or making use of the recreational facilities located upon or within school premises, but as to such attendance or use, this exception shall apply only to the portion of the premises on which facilities are located and during the hours such facilities are specifically open to the general public or an invited portion thereof; or

(3) Parents or legal guardians of a regularly enrolled student. However, such parent or legal guardian may be required to register at the school office.

(c) The exceptions set forth in subsection (b) shall not apply to any person who, while in school buildings or on school grounds, commits or attempts to commit any act prohibited by statute or ordinance.

(d) All entrances to the school buildings shall be posted with a notice stating "Entry into School Building by Unauthorized Persons Prohibited." All school grounds shall be posted with a notice stating "Entry upon School Grounds by Unauthorized Persons Prohibited.

(Ord. No. V25-13, 9-30-2025)

Sec. 16-12. Destruction of property.

(a) *Prohibited without authority.* No person shall willfully injure or intentionally deface, destroy or unlawfully remove, take or meddle with any property of any kind or nature within the village and belonging to the village or its departments, the school district or to any private person, without the consent of the owner or proper authority.

(b) *Parental liability.* Pursuant to Wis. Stats. § 895.035, the parents of an unemancipated minor shall be liable for the damage of property caused by the willful, malicious or wanton act of such child; such liability shall not exceed the amount as established by state law.

(c) *Unlawful removal of property.* It shall be unlawful for any person to take and carry away the property of another without the owner's consent with the intention to do so.

Sec. 16-12. Littering

(a) *Generally.* No person shall throw any glass, refuse or waste, filth or other litter upon the streets, alleys, highways, public parks or other property of the village, or upon property within the village owned by the school district or any private person, or upon the surface of any body of water within the village.

(b) *Deposited during conduct of commercial enterprise.*

(1) *Scope.* The provisions of this subsection shall apply to all sales, promotions and other commercial ventures that result in litter being deposited on any street, alley or other public way.

(2) *Litter to be cleaned up.* Any person, firm, corporation or association carrying on an enterprise that results in litter being deposited on any street, alley or other public way shall clean up the same within 12 hours of the time the same is deposited. If any such litter is subject to being blown about, it shall be picked up immediately. If any such litter is likely to attract animals or vermin, such litter shall be picked up immediately.

(3) *Expense borne by litterer.* If the person, firm corporation or association fails to pick up any litter as required by subsection (b)(1) of this section within the time specified, the village shall arrange to have the same picked up by village crews or by private enterprise. Applicable bidding procedures shall be used for any arrangement for the use of private enterprise to pick up such litter. The entire expense of picking up such litter, together with an additional charge of 20 percent for administrative expenses, shall be charged to the person, firm, corporation or association that did the littering pursuant to Wis. Stats. § 66.0703. If such sum is not promptly paid, steps shall be taken, with the advice of the village attorney's office, to collect the same. This charge shall be in addition to any forfeiture or other penalty for violation of this section.

(c) *Depositing of materials prohibited.* It shall be unlawful for any person to deposit, cause or permit to be deposited, placed or parked any vegetation, 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 village board or director of public works pursuant to the provisions of this Code, or upon any private property without the consent of the owner or lessee of the property. Any such 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.

Sec. 16-13. Damage to public property.

(a) Damaging property delineated. No person shall climb any tree or pluck any flowers or fruit, wild or cultivated, or break, cut down, trample upon, remove, or in any manner injure or deface, write upon, defile or ill use any tree, shrub, flower, flower bed, turf, fountain, ornament, statue, building, fence, apparatus, bench, table, official notice, sign, bridge, public restroom, park shelter or other property within any park or parkway, or in any way injure, damage of deface any public building, sidewalk or other public property in the village.

(b) Breaking of streetlamps or windows. No person shall break glass in any streetlamps or windows of any building owned or occupied by the village.

Sec. 16-14. Retail theft.

(a) Whoever intentionally alters indicia of price or value of merchandise or takes and carries away, transfers, conceals or retains possession of merchandise held for resale by a merchant without consent and with intent to deprive the merchant permanently of possession or the full purchase price may be penalized as provided in subsection (d) of this section.

(b) The intentional concealment of unpurchased merchandise which continues from one floor to another or beyond the last station for receiving payments in a merchant's store is evidence of intent to deprive the merchant permanently of possession of such merchandise without paying the purchase price thereof. The discovery of unpurchased merchandise concealed upon the person or among the belongings of another is evidence of intentional concealment on the part of the person so concealing such goods.

(c) A merchant or merchant's adult employee who has probable cause for believing that a person has violated this section in his presence may detain such person in a reasonable manner for a reasonable length of time to deliver him to a peace officer, or to his or her parent or guardian if a minor. The detained person must be promptly informed of the purpose for the detention and may make phone calls, but he shall be interrogated or searched against his will before the arrival of a police officer who may conduct a lawful interrogation of the accused person. Compliance with this subsection entitles the merchant or his employee affecting the detention to the same defense in any action as is available to a peace officer making an arrest in the line of duty.

(d) If the value of the merchandise does not exceed $500.00, any person violating this section shall forfeit not more than $200.00. If the value of the merchandise exceeds $500.00, this section shall not apply and the matter shall be referred to the district attorney for criminal prosecution.

Secs. 16-15—16-28. Reserved.

ARTICLE III. OFFENSES BY JUVENILES

Sec. 16-29. Curfew.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Loitering means remaining idle in essentially one location and shall include the concept of spending time idly; to be dilatory; to linger aimlessly; to stay; to saunter; to delay; to stand around, and shall also include the colloquial expression, "hanging around."

(b) *Hours of violation established.* It shall be unlawful for any minor to loiter in or upon the public streets, public sidewalks, public rights-of-way, highways, roads, alleys, parks, public buildings, private property held open for use by the public, vacant buildings, playgrounds of schools or school grounds in the village, either on foot or in or upon any conveyance being driven or parked thereon, between the hours of 11:00 p.m. and 5:00 a.m. of the following day, unless accompanied by his parent, guardian or adult person having legal custody or control.

(c) *Exceptions.*

(1) This section shall not apply to a child:

a. Who is performing an errand as directed by his parent, guardian, or person having lawful custody.

b. Who is on his own premises or in the areas immediately adjacent thereto.

c. Whose employment makes it necessary to be upon the streets, alleys, or public places or in any motor vehicle during such hours.

d. Who is returning home from a supervised school, church, or civic function, but not later than 60 minutes after the ending of such function.

(2) These exceptions shall not, however, permit a child to unnecessarily loiter about the streets, alleys or public places or be in a parked motor vehicle on the public streets.

(d) *Parental responsibility.* It shall be unlawful for any parent, guardian or other person having the lawful care, custody and control of any person under age 18 to allow or permit such person to violate the provisions of subsections (a) and (b) of this section. The fact that prior to the present offense a parent, guardian or custodian was informed by any law enforcement officer of a separate violation of this section occurring within 30 days of the allowed or permitted the present violation. Any parent, guardian or custodian herein who shall have made a missing person notification to the police department shall not be considered to have allowed or permitted any person under age 18 to violate this section.

(e) *Taking a child into custody.* The procedure and authorization for taking children into custody is as follows:

(1) Every law enforcement officer while on duty is hereby authorized to take into custody any child violating the provisions of subsection (a) of this section. Children taken into custody shall be released from custody as soon as is reasonably possible. A person taking a child into custody shall make every effort immediately to release the child to the child's parent, guardian, or legal custodian or, if the parent, guardian or legal custodian is unavailable, unwilling, or unable to provide supervision for the child, may release the child to a responsible adult and verbally counsel or warn as may be appropriate or, in the case of a runaway child, may release the child to a home authorized under Wis. Stats. § 48.227. The parent, guardian, legal custodian, or other responsible adult to whom the child is released shall sign a release for the child.

(2) If the child is not released under this subsection, the officer shall deliver the child to the county juvenile court intake worker in a manner determined by the court and law enforcement agencies, stating in writing with supporting facts the reasons why the child was taken into custody and giving any child 12 years of age or older a copy of the statement in addition to giving a copy to the intake worker. A juvenile violating these curfews regularly may be warned by an officer on duty in his discretion and sent home in lieu of taking the juvenile into custody.

(3) If the child is believed to be suffering from a serious physical condition which requires either prompt diagnosis or prompt treatment, the officer shall take such action as is required under Wis. Stats. § 48.20(4). If the child is believed to be mentally ill, drug dependent, or developmentally disabled and exhibits conduct which constitutes a substantial risk of physical harm to the child or to others, the officer shall take such action as is required under Wis. Stats. § 48.20(5). If the child is believed to be an intoxicated person who has threatened, attempted, or inflicted physical harm on themself or on another and is likely to inflict such physical harm unless committed or is incapacitated by alcohol, the officer shall take such action as is required under Wis. Stats. § 48.20(6).

(f) *Warning and penalty.* The warning and penalty provisions for a parent, guardian, or person having a child taken into custody is as follows:

(1) *Warning.* The first time a parent, guardian, or person having legal custody of a child who is taken into custody by a law enforcement officer as provided in subsection (d) of this section, such parent, guardian, or person having such legal custody shall be advised as to the provisions of this section and further advised that any violation of this section occurring thereafter by this child or any other child under his care or custody shall result in a penalty being imposed as hereinafter provided.

(2) *Penalty.* Any parent, guardian, or person having legal custody of a child described in subsection (a) of this section who has been warned in the manner provided in subsection (d)(1) of this section and who thereafter violates this section shall be subject to a penalty as provided in section 1-12. After a second violation within a six-month period, if the defendant, in a prosecution under this section, proves that he is unable to comply with this section because of the disobedience of the child, the action shall be dismissed and the child shall be referred to the court assigned to exercise jurisdiction

Sec. 16-30. Purchase or possession of tobacco products.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Prohibited products include, but are not limited to, tobacco products, nicotine products, cigarette, cigar, pipe, smokeless tobacco, chewing tobacco, electronic cigarettes, electronic vaping devices, personal vaporizers, digital vapor devices, electronic nicotine delivery systems, and any similar or digital device. (An electronic cigarette (e-cig or e-cigarette), personal vaporizer (PV), or electronic nicotine delivery system (ENDS) is a battery-powered vaporizer which has the feel of tobacco smoking. They produce a mist rather than cigarette smoke. In general, a heating element vaporizes a liquid solution known as e-liquid, E-liquids usually contain a mixture of propylene glycol, glycerine, nicotine, and flavorings.)

(b) *Purchase by minors prohibited.* It shall be unlawful for any person under the age of 18 years to purchase prohibited products, or to misrepresent their identity or age, or to use any false or altered identification for the purpose of purchasing prohibited products.

(c) *Possession by minors prohibited.* It shall be unlawful for any person under the age of 18 years to possess any prohibited products; provided that the possession by a person under the age of 18 years under the direct supervision of the parent or legal guardian of such person in the privacy of the parent's or guardian's home shall not be prohibited.

(d) *Prohibitions.* No manufacturer, distributor, jobber, subjobber, or retailer, or their employees or agents, may provide prohibited products for nominal or no consideration to any person under the age of 18 years.

(e) *Statutes adopted.* The provisions of Wis. Stats. §§ 134.66 and 254.92 are adopted by reference and incorporated herein.

Sec. 16-31. Unlawful sheltering of minors.

(a) No person shall intentionally shelter or conceal a minor child who:

(1) Is a "runaway child," meaning a child who has run away from his parent, guardian or legal or physical custodian; or

(2) Is a child who may be taken into custody pursuant to Wis. Stats. § 48.19.

(b) Subsection (a) of this section applies when the following conditions are present:

(1) The person knows or should have known that the child is a child described in either subsection (a)(1) or (a)(2) of this section; and

(2) The child has been reported to a law enforcement agency as a missing person or as a child described in subsection (a)(1) or (a)(2) of this section.

(c) Subsection (a) of this section does not apply to any of the following:

(1) A person operating a runaway home in compliance with Wis. Stats. § 48.227;

(2) A person who shelters or conceals a child at the request or with the consent of the child's parent, guardian or legal or physical custodian except if the sheltering or concealment violates Wis. Stats. § 948.31; or

(3) A person who immediately notifies a law enforcement agency, county department of public welfare or social services, or the intake worker of the court exercising jurisdiction under Wis. Stats. ch. 48, that he is sheltering or concealing such child and provides the person or agency notified with all information requested.

Sec. 16-32. State laws adopted.

(a) The statutory provisions describing and defining regulations with respect to firearms and bows and arrows including Wis. Stats. § 167.30, exclusive of any provisions therein relating to the penalties to be imposed or the punishment for violation of said statutes, are hereby adopted and by reference made a part of this section, as if fully set forth herein. A copy of the above-referenced statutes shall be kept on file in the village clerk's office, where they shall be available for public viewing during normal business hours. Any act required to be performed or prohibited by any statute incorporated herein by reference is required or prohibited by this section and subject to forfeiture.

(b) Whenever this Code incorporates by reference specific sections of the state statutes or generally refers to them, such reference shall mean the state statutes, as from time to time amended, repealed, or modified by the Wisconsin Legislature.

(Ord. No. 06-117, § 2, 4-25-2006; Ord. No. 07-125, § 3, 5-29-2007; Ord. No. V21-03, 1-26-2021)

Sec. 16-33. Prohibited conduct.

The discharge of any firearm, slingshot, bow and arrow or other weapon within 640 feet of the following designated areas shall be prohibited:

(a) Fire lanes no. 8, extending to the lakeshore.

(b) Fire lanes no. 12, extending to the lakeshore.

(c) High Cliff boat landing, extending to the lakeshore.

(Ord. No. 06-117, § 3, 4-25-2006; Ord. No. 07-125, § 4, 5-29-2007; Ord. No. V21-03, 1-26-2021)

Sec. 16-34. Exceptions.

The following shall be exceptions to the regulations of this section and shall not be prohibited activities:

(a) Spears used in the activity of sturgeon and rough fish spearing during its respective seasons.

(b) Bows and arrows used in the activity of bowfishing.

(Ord. No. 07-125, § 5, 5-29-2007; Ord. No. V21-03, 1-26-2021)

Sec. 16-35. Enforcement and Penalty.

a) *Citation process.* For violations of sections 30-129 through 30-133, juveniles may be cited by the citation process on an approved form. A copy of the citation will be given or mailed to the parent or legal guardian.

(b) *Penalties.* Violations of sections 30-129 through 30-133 by a person under the age of 18 shall be punishable according to Wis. Stats. §§ 938.17, 938.343, 938.344 and 938.345. Nothing in this section shall prevent the juvenile officer, in his discretion, from referring cases directly to the district attorney's office.

(c) *Adoption of statutory dispositions.*

(1) Pursuant to Wis. Stats. § 938.17(2), citations, summons, and disposition orders are hereby authorized in accordance with Wis. Stats. § 938.17(2)(a)—(h), which are incorporated herein by reference.

(2) For any juvenile adjudged to have violated a village ordinance, the municipal court is hereby authorized to impose any of the dispositions set forth in Wis. Stats. § 938.343, in accordance with the provisions of those statutes.

(3) For any juvenile adjudged to have violated an ordinance, who then violates condition of a disposition order of the municipal court under Wis. Stats. §§ 938.343 or 938.344, the municipal court is authorized to impose any of the sanctions listed in Wis. Stats. §§ 938.355(an) and/or 938.355(6)(d)2—4, except that monitoring by an electronic monitoring system may not be directly ordered by the municipal court under Wis. Stats. § 938.355(6)(d)3

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/2026

Title: Developer's Agreement Approval- Mader Homestead Acres

Recommended Action: Motion to approve the Developer's Agreement between the Village of Harrison and Mader's Homestead Acres subdivision.

Background and Additional Information:
Village staff worked on the attached developer's agreement for Mader Homestead Acres. Mader Homestead Acres is located on Woodland Road south of Farmers Field park.

Subdivider is responsible for all roadway, utility and grading requirements.

Subdivider shall install sidewalks on all streets

Subdivider should install sidewalk on all lots in the subdivision.

Subdivider should provide a 30-foot easement on Lots 17 and 18 to access the south side of Farmers Field. The village will install water/sewer lines to the new pavilion and a trail to connect the subdivision to the park.

In lieu of paying a parkland dedication fee, Subdivider shall deed Lot 1to the Village of Harrison.

Remaining items are the typical items in a development agreement.

Budget Impacts: None

Attachments: Developer's Agreement

SUBDIVISION DEVELOPMENT AGREEMENT
MADER HOMESTEAD ACRES

THIS AGREEMENT, made this _____ day of _____, 20___, between GEM Back 40 Development, LLC hereinafter called "Subdivider", and the Village of Harrison, a municipal corporation of the State of Wisconsin, located in Calumet and Outagamie counties, hereinafter called "Village".

WHEREAS, Subdivider is the owner of approximately 37.47-acres of land in the Village, said land being referred to as "Mader Homestead Acres" described as:

> *Part of the Southwest ¼ of the Southeast ¼ of Section 10, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin containing 1,607,874 sf. (36.91 acres).*

WHEREAS, Subdivider desires to subdivide and develop said lands;

WHEREAS, said lands are presently zoned or planned to be zoned as **RS-1 | Single-Family Residential (Traditional)** which permits the above development; and

WHEREAS, the Plan Commission has recommended to the Village Board that the proposed subdivision of the above-described lands be given final approval when the final plat thereof has been presented to the Village Board on the condition that the Subdivider enter into an agreement with the Village relative to the manner and method by which said lands are to be developed; and

WHEREAS, the Subdivider agrees to develop said land as herein described in accordance with this Agreement and in accordance with all of the ordinances and regulations of the Village of Harrison; and

WHEREAS, the developer/subdivider assures the Village and shall on the plat acknowledge:

> "The owner/subdivider has no notice or knowledge of any environmental problems (the existence of hazardous or toxic substances) of any sort on the property being transferred. The owner/subdivider understands that it will pay for any costs to remediate any environmental problems encountered during construction of any of the public improvements required by the Village on the plat in the Developer's Agreement. The owner/subdivider understand that they shall be individually responsible for any environmental problems found on the land, transferred to the Village on the Plat of Survey or Certified Survey Map during the construction of roads or other dedications and agree to hold the Village harmless until construction, installation or grading is complete."; and

WHEREAS, the Village and Subdivider agree that the required dedications for surface water drainage and detention shall be dedicated for future acceptance by the Village, but shall be constructed by the developer as specified. Security for performance of the construction shall be secured by letter of credit or escrow. Security for performance shall not be released in full or in part, at the discretion of the Village, until performance is complete and sufficient development of the subdivision has occurred to satisfy the Village that further development related impairment or damage of surface water structures will not occur.

NOW, THEREFORE, in consideration of the granting of approval of a final plat for **Mader Homestead Acres** the development thereof by the Village Board, the Subdivider does hereby agree to subdivide and develop said lands as follows:

SECTION 1 – IMPROVEMENTS

All public improvements shall be in accordance with the Village of Harrison Standards and Specifications as established in the *Standard Specifications Manual,* Harrison Utilities *Standard Specification for Sanitary Sewer and Water Main Construction, the* Land Division Ordinance, and all other ordinances for the Village of Harrison. All plans and specifications for the public improvements shall require approval from the Village Engineer, Harrison Utilities Engineer, and Public Works Department prior to proceeding with construction.

A. <u>ROADS AND STREETS</u> The **Subdivider** and **Village** hereby agrees:

To furnish, construct, grade and surface all roads and streets in the subdivision, all in accordance with the **FINAL** plat, plans, specifications and drawings approved by the Village.

The Village has given consideration to the installation required and completion dates shall hereinafter be established and specified below. The completion dates are based upon the developer's installation in accordance with the land division ordinance and the **FINAL** plan specifications and drawings approved by the Village.

All street construction, including but not limited to, sanitary sewer, watermain, storm sewer and associated laterals, subgrade, gravel base, and 1½" temporary asphalt binder shall be inspected by the Village, or their designee, in accordance with Section I, below.

Once the Village of Harrison standards have been met, the Village staff will issue acceptance to temporarily accept roads at which time the Public Works Department will plow snow until the final road improvements are completed. Temporary acceptance of the temporary road may only occur after the subgrade, gravel, and <u>1½"temporary asphalt binder</u> has been installed and inspected by the Village, all utilities (sanitary sewer, water, storm sewer, gas, electric, cable/phone, etc.) have been installed, and all terraces and primary drainage swales and ditches have been graded, seeded, and mulched and inspected by the Village. Once approved, the roads will sit for a period not less than two (2) freeze/thaw cycles but no more than three (3) years.

After two (2) freeze thaw cycles, but no more than three (3) years, the mountable curb and gutter, sidewalks, apron, final terrace landscaping shall be installed, the 4-inch asphalt paving completed, and trails installed. The Subdivider shall be responsible for the construction of the mountable curb and gutter, asphalt paving, and sidewalk/aprons and trail construction, at which time final acceptance may be granted by the Village Board.

The Village Board will consider acceptance of any stormwater management ponds/improvements prior to final acceptance of the roadway only if the developer's engineer certifies the stormwater improvements have been built per plan.

Sidewalks/aprons shall be installed on a per lot basis, however prior to final acceptance the subdivider shall install any remaining sidewalks on lots that have not been sold to date.

All costs for construction of the curb and gutter, asphalt paving, sidewalks/aprons and trails shall be held in escrow, in the form of a Performance Bond or Letter of Credit, payable to the Village of Harrison.

Any variation to the proposed schedule of the improvements as set forth in the contract below may be extended where requests are made by the Subdivider for construction during periods within the determination of the Public Works Department and the Village's Engineer, require

extension of time periods to assure the Village that the improvements will not suffer from premature degeneration as a result of said construction.

No temporary or final street construction shall occur between November 15th and May 1st.

The schedule for construction shall be as follows:

Timeframe Record	
Subdivision	**Mader Homestead Acres**
Final Plat Approval	June 2026
Sanitary, Water, and Storm Sewers	July 2026
Utilities (Gas, Electric, Phone, Cable, etc.)	Fall 2026
Grade & Gravel	Fall 2026
Terraces	Spring 2028
1½" Temporary Asphalt Binder	Fall 2026
Concrete Mountable Curb & Gutter	Spring 2028
4" Asphalt Pavement	Spring 2028
Sidewalks/Trails	Spring 2028/or earlier

B. **CURB AND GUTTER** The **Subdivider** hereby agrees:

1. To furnish, construct and install curb and gutter in accordance with the plat, plans, specifications and drawings attached hereto as Exhibit "A" and to complete said installation as set forth in the schedule above.

C. **SIDEWALKS/APRONS** The **Subdivider** hereby agrees:

1. To furnish, construct and install concrete sidewalks/aprons in accordance with the plat, plans, specifications and drawings and to complete said installation as set forth in the schedule above. Sidewalks are to be constructed on both sides of the street. If a lot does not have a house constructed at final acceptance of the roadway, the homeowner should be responsible for the construction of the sidewalk/apron. The village shall pay for trail to Farmers Field through the easement.

D. **SANITARY SEWER** The **Subdivider** hereby agrees:

1. To furnish, construct, install and provide a complete sewerage system throughout the entire subdivision, all in accordance with the plat plans, specifications and drawings *as per the requirements of Harrison Utilities and the Standard Specifications Manual for the Village of Harrison.*

2. To install separate sanitary sewer laterals twelve (12') feet into each lot within the subdivision in accordance with the *Standard Specifications Manual* for the Village of Harrison/Harrison Utilities.

3. The sanitary sewer system will not be accepted until the sanitary sewers have been installed and tested in accordance with *Harrison Utilities* specifications on file with the

Department of Natural Resources and the Subdivider's plan specifications as approved by *Harrison Utilities* and the Utility Engineer.

E. **WATER** The **Subdivider** hereby agrees:

1. To furnish, construct, install and provide a complete water distribution system throughout the entire subdivision, all in accordance with the plat, plans, specifications and drawings *as per the requirements of Harrison Utilities* and the *Standard Specifications Manual* for the Village of Harrison.

2. To install separate water laterals twelve (12') feet into each lot within the subdivision in accordance with the *Standard Specifications Manual* for the Village of Harrison/ Harrison Utilities.

3. The water distribution system will not be accepted until the water distribution system has been installed and tested in accordance with *Harrison Utilities* specifications on file with the Department of Natural Resources and Public Service Commission and the Subdivider's plans and specifications approved by the *Harrison Utilities* and the Utility Engineer.

F. **SURFACE WATER DRAINAGE** The **Subdivider** hereby agrees:

1. To furnish, construct, install and provide adequate facilities for storm and surface water drainage throughout the entire subdivision, all in accordance with the **FINAL** plat, plans, specifications and drawings approved by the Village and the Wisconsin Department of Natural Resources (WDNR) Post-Construction Performance Standards.

2. All stormwater management facility construction, including but not limited to, retention/detention ponds, primary drainage swales, and associated piping systems shall be inspected by an on-site inspector designated by the Village, before acceptance by the Village.

3. To install separate storm sewer laterals twelve (12') feet into each lot within the subdivision in accordance with the *Standard Specifications Manual* for the Village of Harrison. Storm laterals should be installed at the property lines in order to elevate them ending up under a driveway.

4. The Village Board will not accept the storm and surface water drainage improvements until the same have been installed and tested in accordance with the Village's specifications and the Subdivider's plans and specifications approved by the Village. The storm water and surface water drainage improvements shall be completed before a release of the performance guarantee specified by this contract.

G. **EROSION CONTROL** The **Subdivider** hereby agrees:

1. To install silt fence at the right-of-way line or install erosion matting within the right-of-way along all streets in the **FINAL** plat prior to acceptance of the street(s) in a graveled state. Silt fence or erosion matting to be installed in accordance with the WDNR Technical Standards.

2. Maintain silt fence along the right-of-way line until all land disturbances have been stabilized in accordance with WDNR Technical Standards until final acceptance.

3. Maintain all other erosion control practices for stormwater management facilities, environmental protections, etc., in accordance with WDNR Technical Standards.

H. GRADING The **Subdivider** hereby agrees:

1. To complete rough and fine grading along all primary drainage swales and ditches in the subdivision all in accordance with **FINAL** plat, plans specifications and drawings approved by the Village.

2. To complete rough grading along all property lines to the design grade.

3. To seed and establish a vegetative cover over all disturbed areas.

I. LANDSCAPING RESTORATION The **Subdivider** hereby agrees:

1. To preserve to the maximum extent possible existing trees, shrubbery, vines and grasses not actually lying within public roadways, easements, drainageways, building foundations sites, private driveways, solid absorption waste disposal areas, paths and trails by use of sound conservation practices.

2. To remove and lawfully dispose of all destroyed trees, brush, tree trunks, shrubs and other natural growth and all rubbish.

3. To provide topsoil, seed, fertilizer and mulch for primary drainage swales and ditches and seed fertilizer and mulch for terrace areas in order to provide permanent growth of grass prior to acceptance of the street(s) in a graveled state.

4. To provide a growth of grass and warranty for washouts or other destruction of the drainage plan structures.

J. INSPECTIONS The **Subdivider** hereby agrees:

1. To allow for the Village, or a third party selected by the Village, to inspect all improvements for the purpose of ensuring compliance with the *Standard Specifications Manual* for both the Village of Harrison and Harrison Utilities.

2. To pay for all costs associated with the inspection of improvements within the subdivision development. Cost of Village inspections to be billed at the following rates: $52 per hour for Engineering Technician (Field Inspector), $59 per hour for Public Works Lead Foreman, and $69 per hour for Operator, plus actual costs for incidental items, such as equipment, mileage, etc.

3. Cost of third-party inspectors for Harrison Utilities and the Village of Harrison to be billed at actual costs to the Village.

K. PAYMENT IN LIEU OF PARKLAND The **Subdivider** hereby agrees:

1. To pay the Village a fee in lieu of parkland dedication in an amount equal to $30,164. Fee in lieu of parkland is based on the following assumptions in the park impact fee and public needs assessment document: $25,000 per acre of parkland, 6.65-acres of parkland per 1,000 residents, and 2.88 persons per household ($25,000 * 6.65 / 1,000 * 2.88 = $478.80 per lot fee). There are 63 lots in Mader Homestead Acres.

L. STREET LIGHTS The **Subdivider** hereby agrees:

1. The developer shall install a street light at the intersection of Red Robin Road and Woodland Road. The developer shall cover the installation cost and the Village will pay the operational cost through We Energies.

M. STREET/TRAFFIC SIGNS The **Subdivider** hereby agrees:

1. Street/traffic signs shall be installed by the Village, at the Developer's sole expense at an estimated at cost of the $1,000.

N. WETLANDS

1. Lots 9, 10, 11 and 49 Wetlands: Sale of lots shall not occur until wetland impacts are remediated by the WI Department of Natural Resources.

SECTION II – MISCELLANEOUS REQUIREMENTS

A. Survey Monuments. The Subdivider hereby agrees to properly place and install all survey or other monuments required by statute and ordinance.

B. Grade. The Subdivider hereby agrees to furnish to the Village Engineer and/or Planner, the final signed plan set showing the finished grade at each lot corner and will provide individual home grades as construction commences.

C. Plans. The Subdivider hereby agrees to furnish to the Village Engineer and/or Planner all plans and specifications identified in the Land Division Ordinance of the Village of Harrison.

D. Compliance with Ordinances and Statutes. The Subdivider hereby agrees to comply with the requirements and provisions of all Village ordinances and state statutes.

E. Record Drawings. The Subdivider agrees to provide the Village with grade sheets, asphalt mix records, and record drawings in an AutoCAD format that can be converted to ArcGIS of the sanitary sewer, water main, storm sewer improvements, and streets showing location of all the appurtenances and features of the systems as required by the Village of Harrison/Harrison Utilities Standard Specifications.

F. Locations for Laterals or Other Improvements. If locates are necessary for any reason prior to final acceptance, the developer shall either provide adequate record drawings to the Village or the developer shall provide the field locates of utilities (such as laterals).

SECTION III – PUBLIC IMPROVEMENT GUARANTEE

A. The Village will not sign the final plat until such improvement is guaranteed as listed in A(1).

1. The Subdivider shall provide an irrevocable letter of credit, together referred to as Financial Guarantee, of which the Village can draw from, for an amount equal to one hundred twenty percent (120%) of the cost of furnishing, constructing, installing, staking, inspecting and testing the final improvements as required by this contract. The amount shall include construction engineering costs, inspection, and shall be subject to final approval by the Village. (Improvements are described in this contract in Section 1 – Part, A, B, C, D, E, F , G , H, I , J, K, L, M & N hereof). The improvements shall be guaranteed prior to the Village approving the final plat.

   The Subdivider shall notify the Village a minimum of ninety (90) days prior to the expiration of the Financial Guarantee. The Subdivider shall cause the Financial Guarantee to automatically renew year after year until released fully by the Village. Failure to notify the Village in writing that the Financial Guarantee will expire will be deemed a violation of this Agreement and the Village Board shall have the authority to draw upon the Financial Guarantee at any time.

   The amount of the public improvements, **as provided by the developer's engineer**, is $814,401.50 (identified as "Final Roadway Improvements")

   Details of the estimated cost shall be attached as Exhibit "B".

B. The Subdivider shall furnish, construct, install, stake, inspect and test the improvement. The improvement shall be dedicated to and accepted by the Village prior to the Village approving any release of a public improvement guarantee.

C. The Subdivider hereby agrees to guarantee the improvements described in Section I hereof against defects due to faulty materials or workmanship which appear within a period of two (2) years [or three (3) years if winter construction is utilized] from the date the final course of asphalt has been laid and shall pay for any damages resulting therefrom to Village property. The warranty shall be in the form of a letter of credit, or cash escrow in an amount sufficient, as approved by the Public Works Department and/or Village Engineer, to repair such defect. Repair of such defect shall be determined by the Public Works Department.

D. As improvements required by this Agreement are completed, approved and accepted by the Village, the Subdivider may request a reduction of the public improvement guarantee based upon a demonstration that there exists no necessity for a guarantee in the full amount as originally required. Reductions in the amount of the public improvement guarantee shall be solely within the discretion of the Village Board and shall be made only upon recommendation by the Public Works Department and Village Engineer.

E. That the public improvement guarantee provided hereunder shall in all respects require compliance with the land division ordinance and particularly the performance guarantee as required by Article IV entitled "Development Agreements".

SECTION IV – BUILDING PERMITS

A. The Village will not allow building permits to be issued to any person in the said subdivision until roadways are temporarily accepted by the Village. All repairs and maintenance needs during prior to final acceptance of the improvements shall be the responsibility of the developer.

B. Building permits may be issued by the Village upon all outstanding inspection and plan review fees or charges being paid and dedication acceptance and verification by the Village that the provisions of this Agreement have been complied with.

C. The Village shall also require verification that all public improvements have been paid for in the form of Lien Waivers from all persons providing materials or performing work on the Public Improvements for which certification is sought, and upon recording of the final plat, provided that the Subdivider has filed a sufficient Financial Guarantee with the Village to cover the cost of remaining items. Should the Subdivider fail to complete any items pursuant to the terms of the contract by the date set forth herein, the Village shall have the right through the Financial Guarantee provided by the Subdivider to complete the said improvement and the Village shall have unrestricted access to the Subdivider's land for said purpose.

D. Further, in the event that during the construction of the improvements specified herein, it is determined by the Public Works Department, Harrison Utilities, or Village's Engineer, that the Subdivider and/or its subcontractors installing said improvements have created a situation that is hazardous to the public and requires guarding improvement or repair, the Village may access the Subdivider's property for the purpose of making said repairs and any costs associated with the maintenance of roadways, filling of holes, removal of obstructions or other necessary work may be charged against the cash escrow or irrevocable letter of credit. The Public Works Department/Harrison Utilities shall try to notify the Subdivider of the situation. The Public Works Department/Harrison Utilities and the Engineer in their judgment may determine the necessity of the repairs are urgent in nature and complete those repairs without notice to the Subdivider.

SECTION V – AMENDMENTS

The Village Board and Subdivider by mutual consent may amend this Agreement at any regularly scheduled meeting of the Village Board of the Village of Harrison. The Village Board shall not, however, consent to an amendment until after having first received a recommendation from Village staff and/or the Village's/Utility Engineer.

.

SUBDIVIDER

IN WITNESS WHEREOF, the Subdivider has caused this Agreement to be signed this _____ day of _____, 20__.

GEM BACK 40 DEVELOPMENT, LLC

BY: _____

Print Name: _____

Title: _____

BY: _____

Print Name: _____

Title: _____

STATE OF WISCONSIN)
) SS
COUNTY OF _____)

Personally came before me this _____ day of _____, 20__, the above named _____ and _____, to me known to be the persons who executed the foregoing instrument.

_____

Notary Public-State of Wisconsin
My Comm. Exp. _____

VILLAGE OF HARRISON

Adopted by the Village Board of the Village of Harrison this _____ day of _____, 20__.

VILLAGE OF HARRISON

By: _____
Scott Handschke, Village President

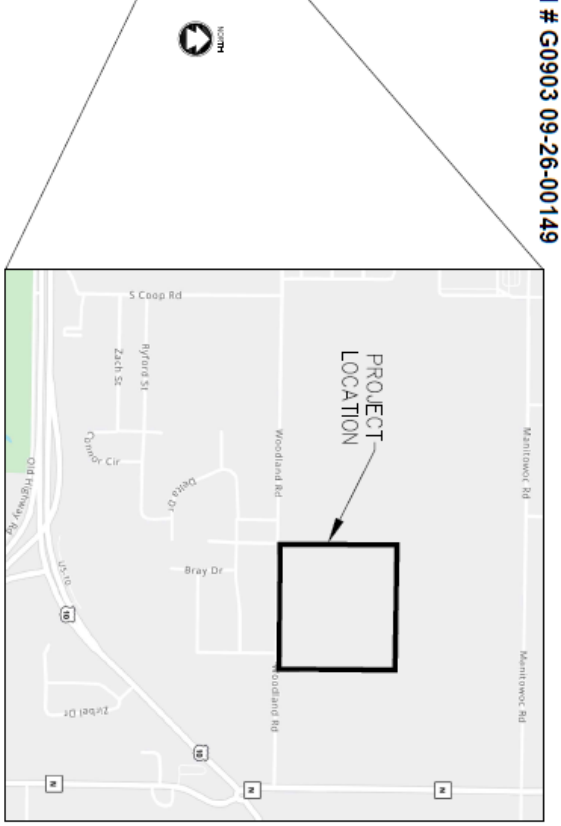
Attest: _____
Meghan Winkler, Village Clerk

EXHIBIT A

Final Plat, Plans, and Drawings as approved by the Village.

GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON

CALUMET COUNTY, WISCONSIN
MCM # G0903 09-26-00149



PRELIMINARY - NOT FOR CONSTRUCTION

SHEET INDEX

01 ABBREVIATIONS SYMBOLS & NOTE
02 SURVEY CONTROL
03 SITE OVERVIEW
04–06 RED ROBIN ROAD
07–08 LITTLE LIGHT LANE
09–11 MEKAKAN DRIVE
12–14 BIG TREE LANE
15–18 MISCELLANEOUS DETAILS

CONTACT INFORMATION

UTILITIES

VILLAGE CONTACT

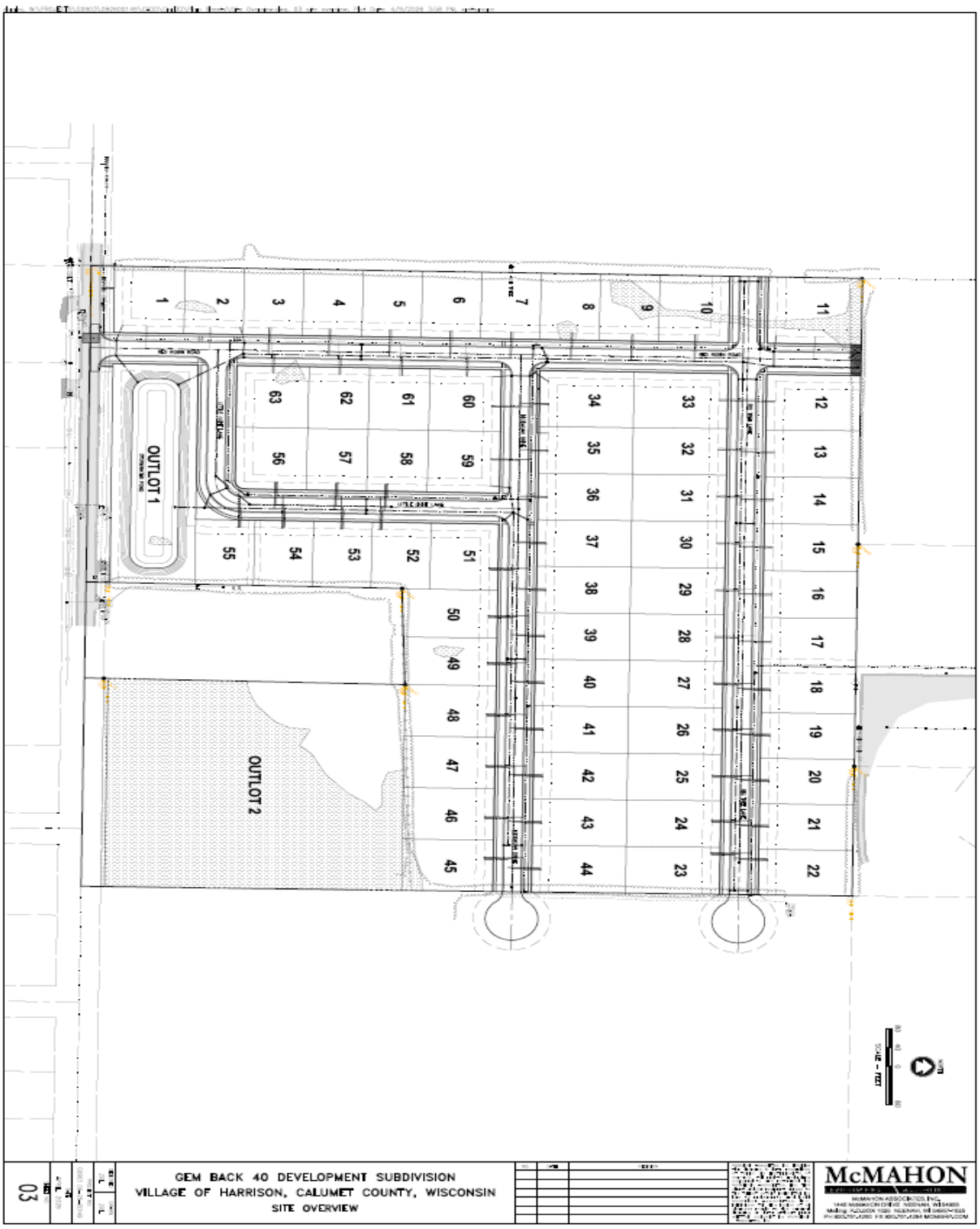
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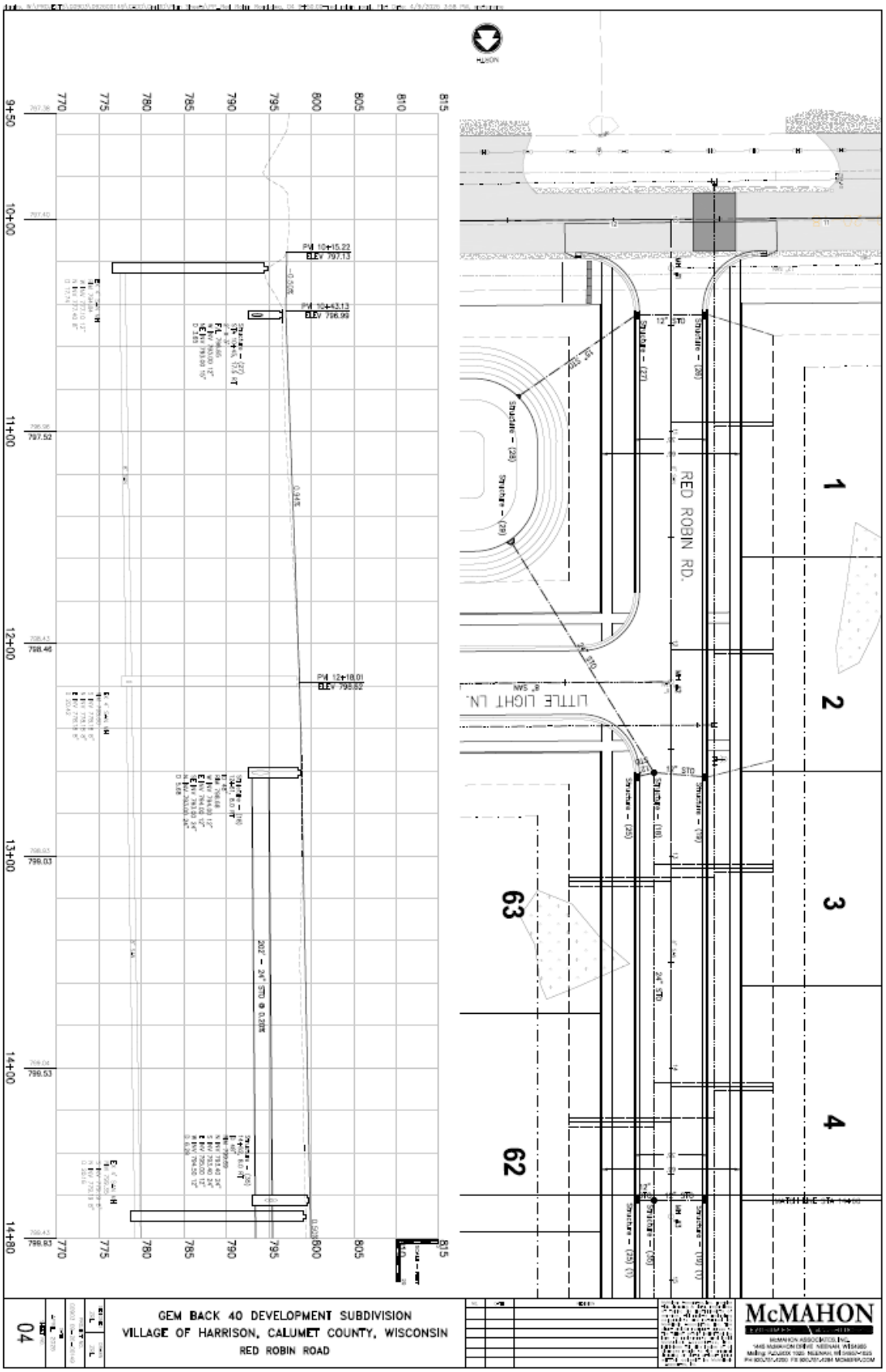
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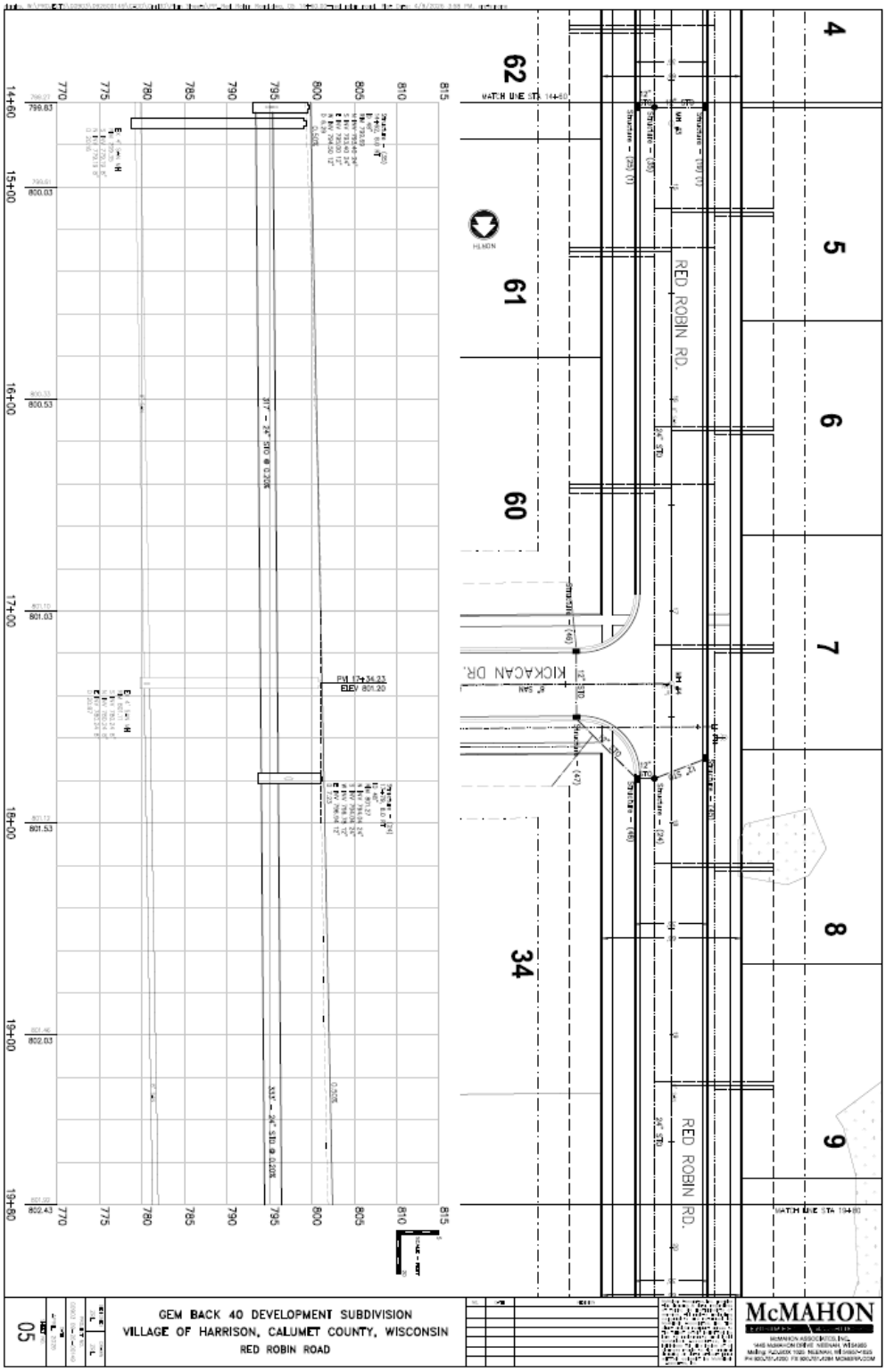
DESIGN CONTACT

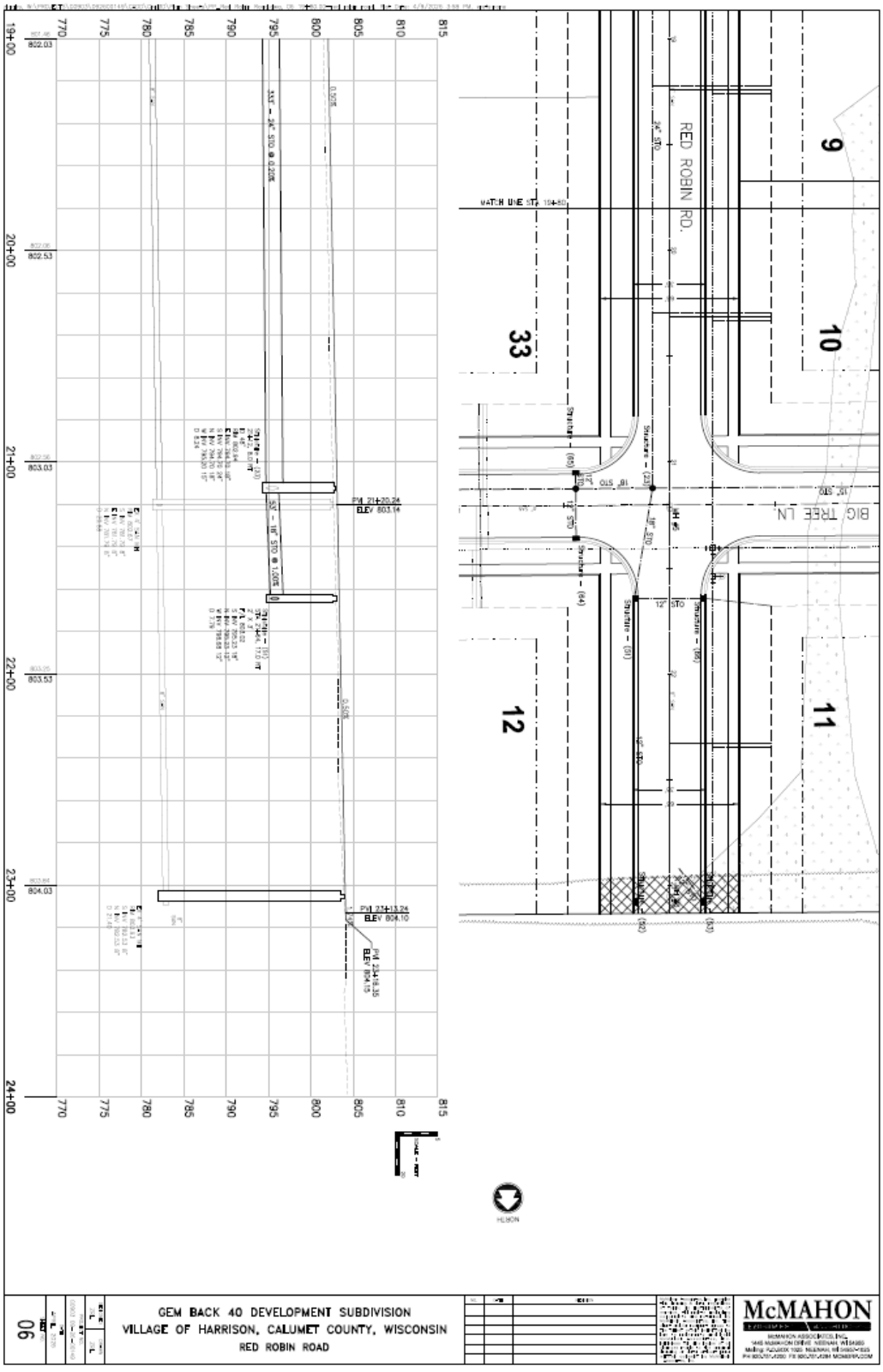
DIGGERS HOTLINE
Dial 811 or (800) 242-8511
www.DiggersHotline.com

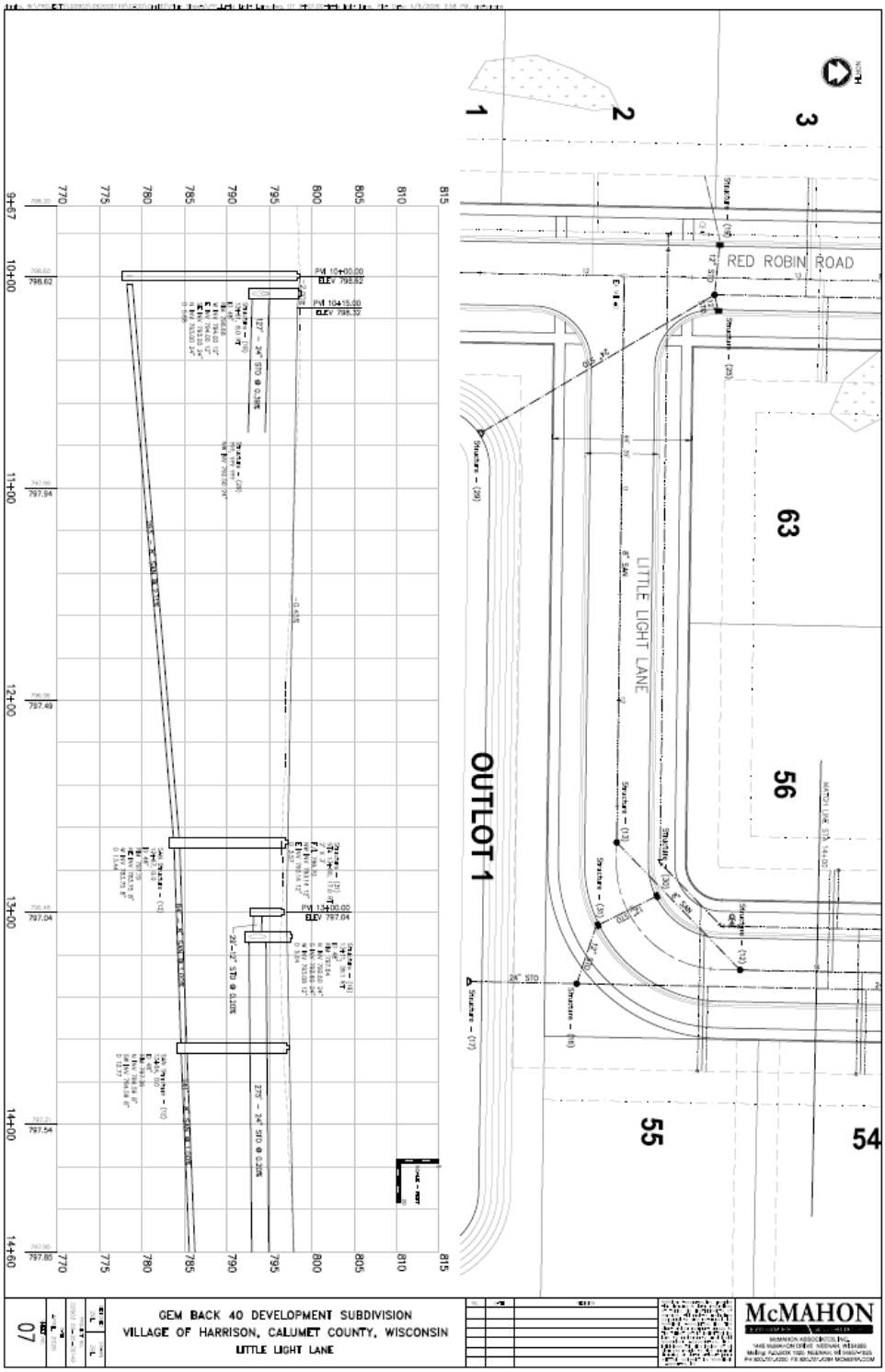
McMAHON
ENGINEERS · ARCHITECTS · SURVEYORS

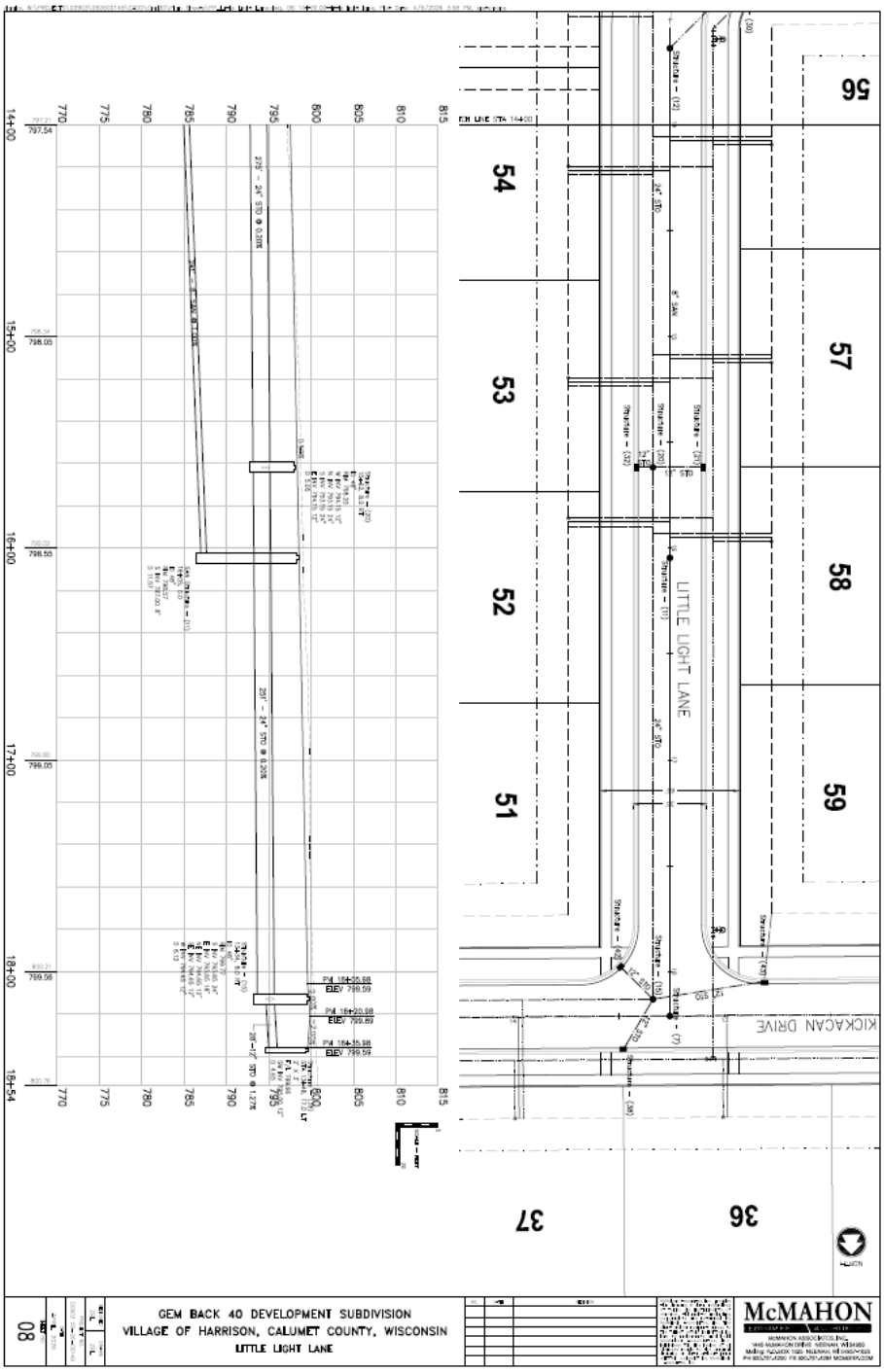

OUTLOT 1
OUTLOT 2
GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
SITE OVERVIEW
03
McMAHON

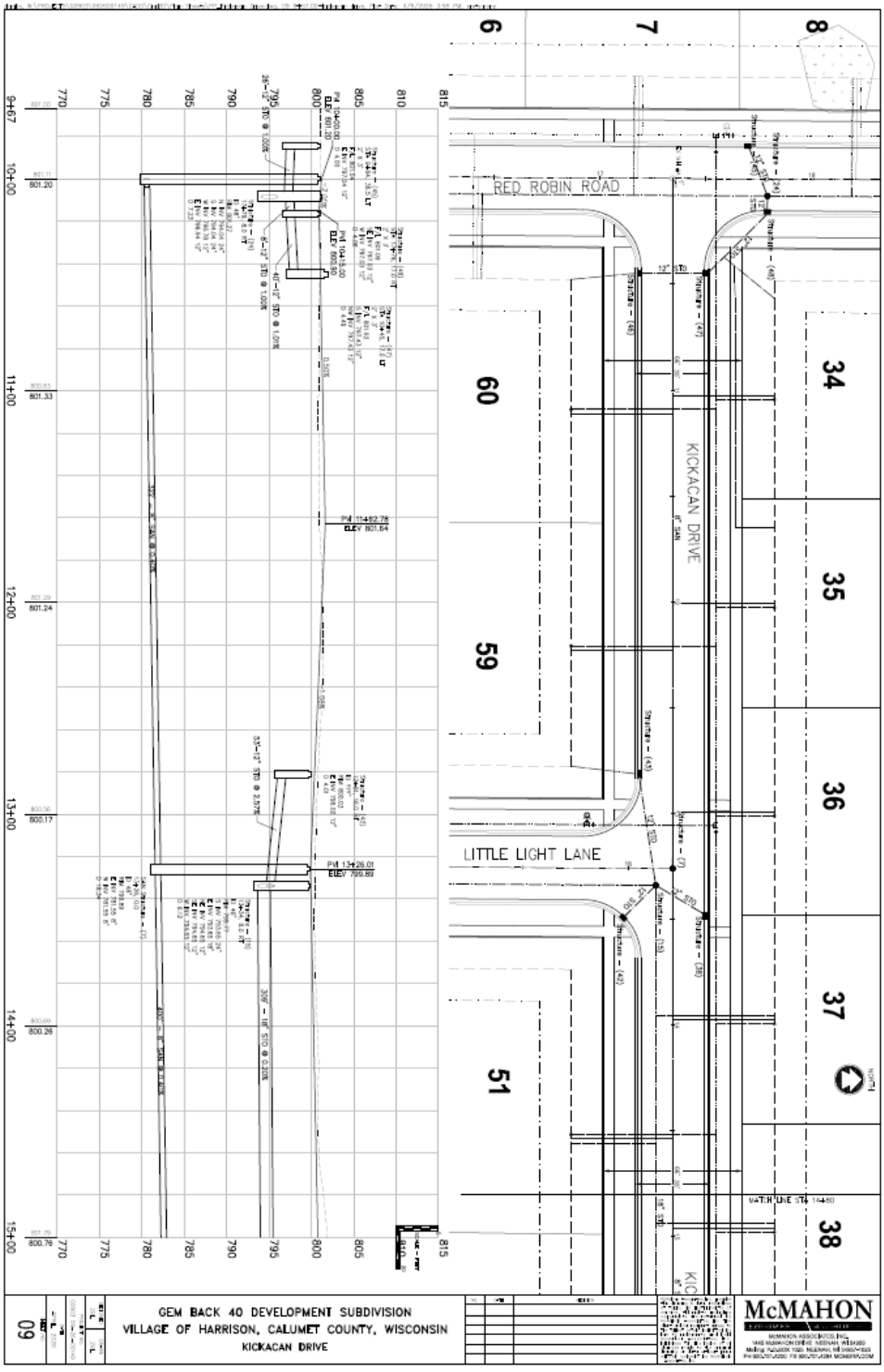

RED ROBIN RD.
LITTLE LIGHT LN.
63
62
1
2
3
4
GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
RED ROBIN ROAD
McMAHON

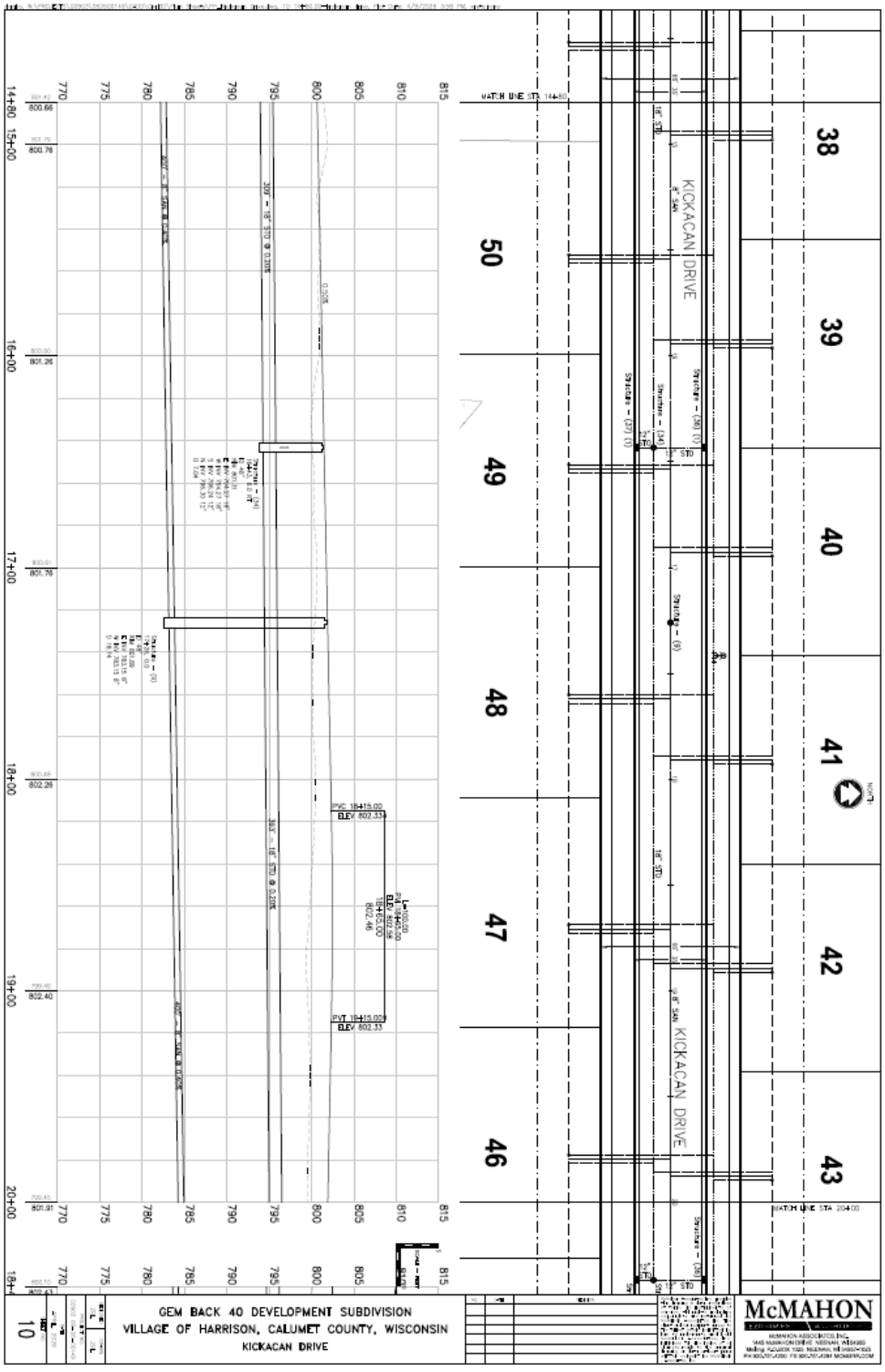

GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
RED ROBIN ROAD
05
McMAHON
RED ROBIN RD.
KICKAPOO DR.
MATCH LINE STA 194+80
MATCH LINE STA 144+60

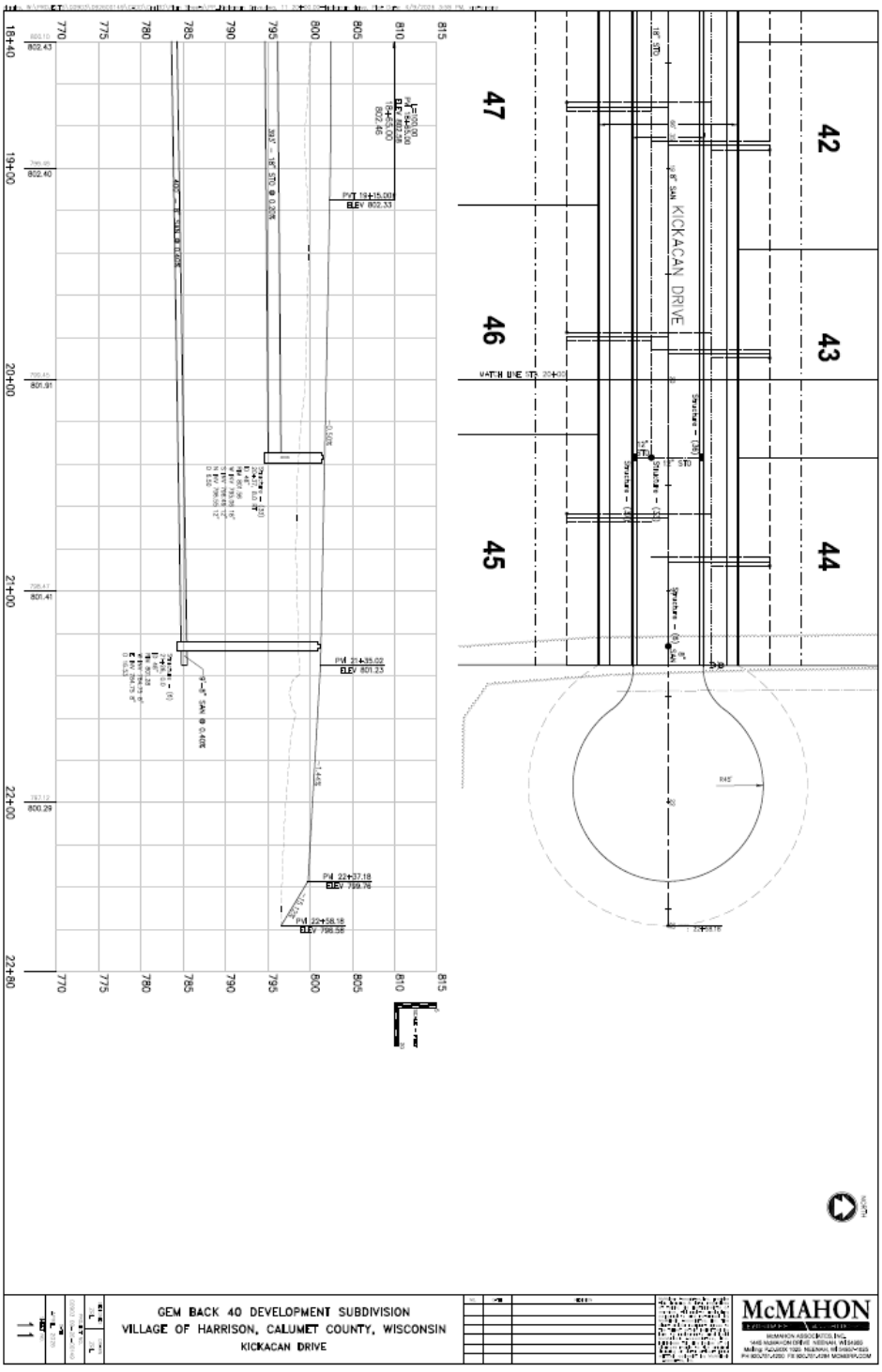

RED ROBIN RD.
BIG TREE LN
9
10
11
12
33
GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
RED ROBIN ROAD
McMAHON

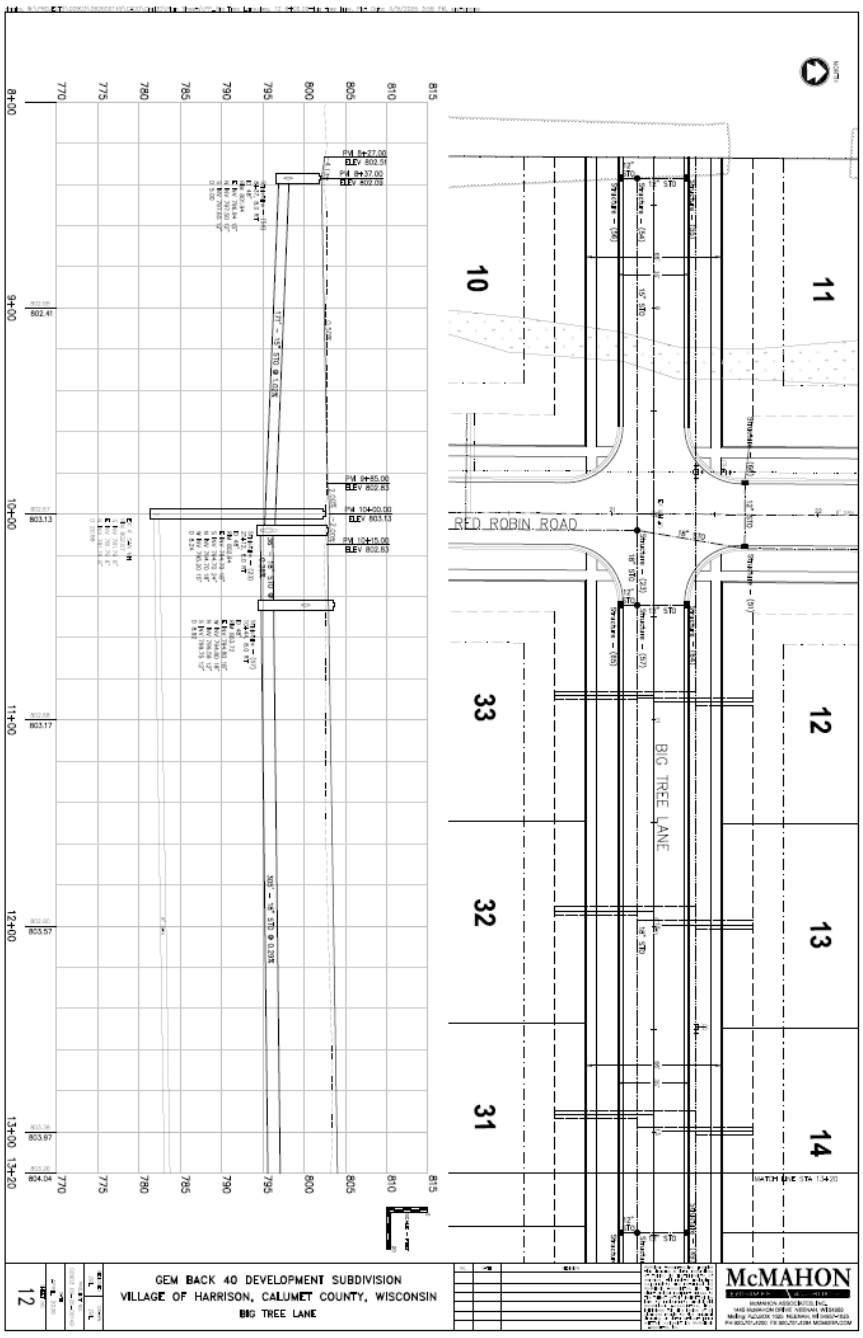

RED ROBIN ROAD
LITTLE LIGHT LANE
OUTLOT 1
63
56
55
54
GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
LITTLE LIGHT LANE
McMAHON

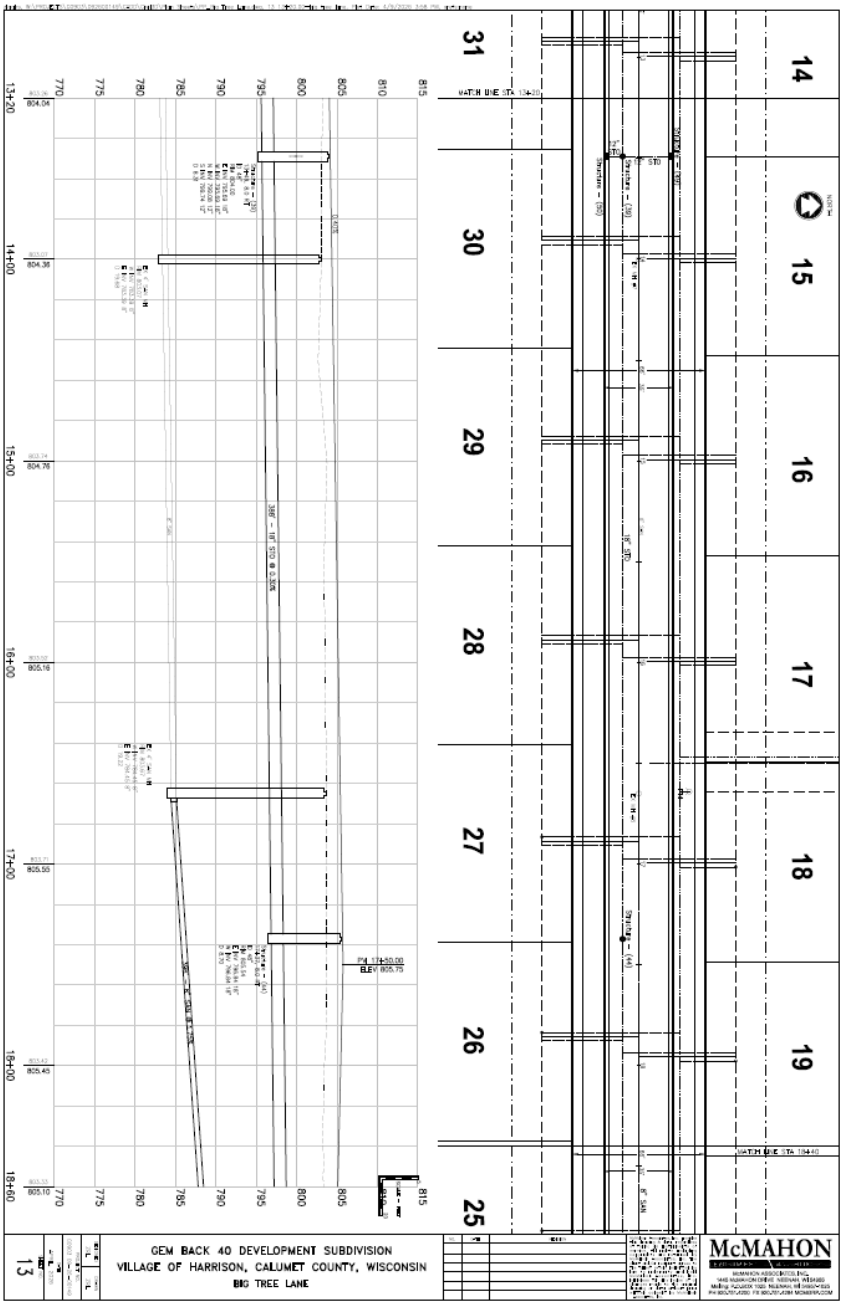

GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
LITTLE LIGHT LANE
McMAHON
LITTLE LIGHT LANE
KICKAPOO DRIVE
51
52
53
54
56
57
58
59
36
37


RED ROBIN ROAD
KICKACAN DRIVE
LITTLE LIGHT LANE
60
59
51
34
35
36
37
38
GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
KICKACAN DRIVE
McMAHON


GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
KICKACAN DRIVE
McMAHON
KICKACAN DRIVE
KICKACAN DRIVE
MATCH LINE STA 14+80
MATCH LINE STA 20+00


KICKACAN DRIVE
47
46
45
42
43
44
GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
KICKACAN DRIVE
McMAHON


RED ROBIN ROAD
BIG TREE LANE
10
11
12
13
14
31
32
33
GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
BIG TREE LANE
12
McMAHON


GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
BIG TREE LANE
McMAHON

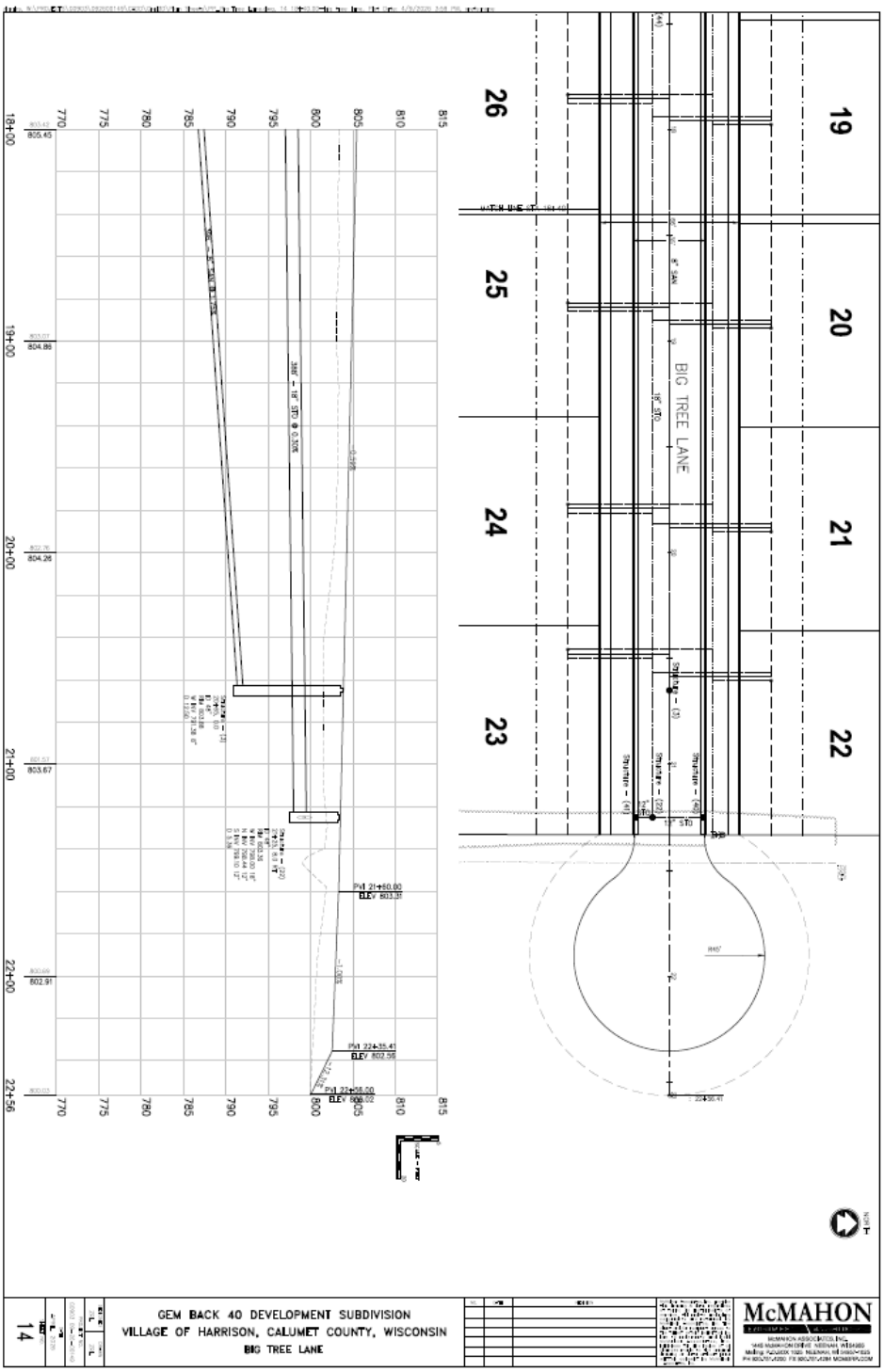

BIG TREE LANE
GEM BACK 40 DEVELOPMENT SUBDIVISION
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
BIG TREE LANE
McMAHON

EXHIBIT B

Engineer's Cost Estimate for Improvements.

OPC - Mader Homestead Acres

Owner: GEM Back 40 Development, LLC.
Project Name: Mader Homestead Acres
Contract No. G0903-09-26-00149
Project Manager: Zach Laabs
Date: 5/12/2026

Project Description: The following opinion of probable cost (OPC) includes the development of a 37 acre subdivision (63 Lots and 2 Outlots) off of Woodland Road in the Village of Harrison (see attached map for subdivision layout). The OPC is based on a 35' (back to back) wide urban asphalt road section with public sanitary sewer, storm sewer, and water main utilities. The typical road base section is 12" of gravel with SAS fabric and 4 inches of asphalt based on the Village of Harrison road standards. The OPC includes the construction of a pond to meet current State and Local stormwater requirements.

UTILITIES CONSTRUCTION

Item	Description	Qty	Unit	Bid Quantities	
				Unit Price	Total
1	Mobilization	1	L.S.	$10,000.00	$10,000.00
2	Erosion Control	1	L.S.	$10,000.00	$10,000.00
3	Traffic Control	1	L.S.	$1,000.00	$1,000.00
4	8 Inch Sanitary Sewer (SDR 35)	2,115	L.F.	$50.00	$105,750.00
5	4 Foot Diameter Sanitary Manhole	110.00	V.F.	$540.00	$59,400.00
6	Manhole Chimney Seal	15	Ea.	$150.00	$2,250.00
7	4" x 8" Wye	38	Ea.	$140.00	$5,320.00
8	4 Inch Sanitary Laterals	1,850	L.F.	$40.00	$74,000.00
9	Clean and Televise Sanitary Sewer	1	L.S.	$4,000.00	$4,000.00
10	8 Inch C909 Water Main	2,600	L.F.	$50.00	$130,000.00
11	6 Inch C909 Hydrant Lead	25	L.F.	$80.00	$2,000.00
12	Hydrant	5	Ea.	$5,720.00	$28,600.00
13	8 Inch Resiloient Wedge Gate Valve	9	Ea.	$2,645.00	$23,805.00
14	6 Inch Auxiliary Valve	5	Ea.	$1,955.00	$9,775.00
15	1-1/4 Inch SDR9 PE Water Service	1,850	L.F.	$27.00	$49,950.00
16	1-1/4 Inch Water Service Set	38	Ea.	$493.00	$18,734.00
17	30 Inch RCP Class III Storm Sewer	800	L.F.	$115.00	$92,000.00
18	30 Inch RCP Endwall	2	Ea.	$4,000.00	$8,000.00
19	24 Inch RCP Class III Storm Sewer	800	L.F.	$95.00	$76,000.00
20	18 Inch RCP Class III Storm Sewer	1900	L.F.	$75.00	$142,500.00
21	15 Inch RCP Class III Storm Sewer	800	L.F.	$65.00	$52,000.00
22	15 Inch RCP Endwall	1	Ea.	$1,400.00	$1,400.00
23	12 Inch RCP Class III Storm Sewer	1500	L.F.	$60.00	$90,000.00
24	6 Inch SDR 35 Storm Drain Tile (Connected to Inlets)	1,650	L.F.	$27.00	$44,550.00
25	4 Inch Storm Lateral	3050	L.F.	$32.00	$97,600.00
26	4 Inch Inserta Tee Storm Lateral Connection	63	Ea.	$250.00	$15,750.00
27	Storm Inlet (2' x 3' Box)	33	Ea.	$3,000.00	$99,000.00
28	30 Inch Diameter Yard Drain	10	Ea.	$3,000.00	$30,000.00
29	48 Inch Diameter Storm Manhole	55	V.F.	$680.00	$37,400.00
30	48 Inch Diameter Storm Inlet Manhole	4	V.F.	$725.00	$2,900.00
31	60 Inch Diameter Storm Manhole	38	V.F.	$850.00	$32,300.00
32	72 Inch Diameter Storm Manhole	20	V.F.	$1,100.00	$22,000.00
33	Outlet Structure with Trash Racks	1	Ea.	$12,000.00	$12,000.00
34	Clean and Televise Storm Sewer	1	L.S.	$8,500.00	$8,500.00
	SUB-TOTAL (Utilities Construction)				**$1,398,484.00**

POND CONSTRUCTION

Item	Description	Qty	Unit	Bid Quantities	
				Unit Price	Total
35	Mobilization	1	L.S.	$10,000.00	$10,000.00
36	Common Excavation	1	L.S.	$75,000.00	$75,000.00
37	Remove Poor Soil in Pond and Replace with Clay Liner	500	S.Y.	$5.50	$2,750.00
38	Disk and Compact Side Slopes and Bottom	0.75	Ac.	$8,500.00	$6,375.00
39	Geotechnical Engineer and Letter of Certification of Pond Liner	1	L.S.	$2,000.00	$2,000.00
40	Clay Dam for Storm Sewer through Clay Liner	3	Ea.	$75.00	$225.00
41	Medium Rip Rap	75	C.Y.	$55.00	$4,125.00
42	Turf Reinforcement Mat	350	S.Y.	$14.00	$4,900.00
43	Erosion Control Mat	1,600	S.Y.	$1.50	$2,400.00
44	Geotextile Fabric Type HR Fabric	150	S.Y.	$2.70	$405.00
45	WisDOT Seed Mix 75 from Water Surface to Pond Lot Lines	1.00	Ac.	$5,500.00	$5,500.00
46	Dewatering	1	L.S.	$2,000.00	$2,000.00
	SUB-TOTAL (Pond Construction)				**$115,680.00**

OPC - Mader Homestead Acres

Owner: GEM Back 40 Development, LLC.
Project Name: Mader Homestead Acres

GRADING, GRAVELING & PAVING

Item	Description	Qty	Unit	Bid Quantities	
				Unit Price	Total
47	Mobilization	1	L.S.	$15,000.00	$15,000.00
48	Clearing and Grubbing	1	L.S.	$10,000.00	$10,000.00
49	Common Excavation	1	L.S.	$150,000.00	$150,000.00
50	EBS Including 3 Inch Breaker	650	C.Y.	$35.50	$23,075.00
51	Geotextile Fabric, Type SAS	20,080	S.Y.	$1.50	$30,120.00
52	Base Aggregate Dense, 3 Inch (6 Inch Thick)	20,080	S.Y.	$5.50	$110,440.00
53	Base Aggregate Dense, 1-1/4 Inch (6 Inch Thick)	20,080	S.Y.	$5.50	$110,440.00
54	Fine Grading and Compaction of Road Base	20,080	S.Y.	$1.75	$35,140.00
55	1-1/2 Inch HMA Pavement 3LT 58-28S (Sacrificial Layer)	15,325	S.Y.	$6.50	$99,612.50
56	Rear Yard Drainage Easement Restoration Including Topsoil, Seed, Fertilizer & Erosion Mat	9,000	S.Y.	$4.00	$36,000.00
57	Temporary Restoration	20.00	Acre	$3,000.00	$60,000.00
	SUB-TOTAL (Grading, Graveling, & Paving)				$679,827.50

SUB-TOTAL CONSTRUCTION (INITIAL UTILITIES AND ROADWAY)	$2,193,991.50
10% ENGINEERING	$219,399.15
10% CONTINGENCIES	$219,399.15
TOTAL CONSTRUCTION (INITIAL UTILITIES AND ROADWAY)	$2,632,789.80

FINAL ROADWAY IMPROVEMENTS

Item	Description	Qty	Unit	Unit Price	Total
A1	Asphalt Milling / Pulverizing (1-1/2 Inch Depth)	15325	S.Y.	$2.00	$30,650.00
A2	2-1/4 Inch HMA Pavement 3LT 58-28S (Binder)	15325	S.Y.	$9.00	$137,925.00
A3	1-3/4 Inch HMA Pavement 4LT 58-28S (Surface)	15325	S.Y.	$7.00	$107,275.00
A4	30 Inch Mountable Curb and Gutter	8,710	L.F.	$18.00	$156,780.00
A5	6 Inch Concrete Trail	1,605.00	S.F.	$7.00	$11,235.00
A6	6 Inch Concrete Sidwalk With Base	8,500.00	S.F.	$7.00	$59,500.00
A7	4 Inch Concrete Sidwalk With Base	34,800.00	S.F.	$6.00	$208,800.00
A8	Right-of-Way Restoration Including Topsoil, Seed, Fertilizer & Erosion Mat	9,400	S.Y.	$3.00	$28,200.00

SUB-TOTAL CONSTRUCTION (FINAL ROADWAY IMPROVEMENTS)	$740,365.00
10% CONTINGENCIES	$74,036.50
TOTAL CONSTRUCTION (FINAL ROADWAY IMPROVEMENTS)	$814,401.50

Disclaimer - The attached opinion of probable cost was prepared for use by the Owner in planning for future costs of the project. In providing opinions of probable cost, the Owner understands that the Design Professional has no control over costs or the price of labor, equipment or materials, or over Construction Professionals' method of pricing, and that the opinions of probable costs provided herewith are made on the basis of the Design Professional's qualifications and experience. It is not intended to reflect actual costs and is subject to change with the normal rise and fall of the local area's economy. This opinion must be revised after every change made to the project or after every 30 day lapse in time from the original submittal by the Design Professional.

EXHIBIT C

Financial Guarantee- to be provided after approval of the developer's agreement.

EXHIBIT D

Final Acceptance Checklist

Village of HARRISON
WHERE OPPORTUNITY LIVES

COMMERCIAL AND RESIDENTIAL SUBDIVISION FINAL ACCEPTANCE APPLICATION AND CHECKLIST

Owner/Applicant

Name: _____
Company: _____
Address: _____
City/St/Zip: _____
Telephone: _____
Email: _____

Property Information

Project Name: _____
Site Address: _____
Parcel No.(s): _____
Project Acres: _____

The following applicable information must be submitted to the Village Planner, Village of Harrison, W5298 State Hwy 114, Harrison, WI 54952 at the end of construction and **prior** to any formal action by the Village to approve acceptance of the utilities and individual lot sales.

☐ **Subdivision Final Checklist** – Include a copy of this checklist and all required documents described below with the checklist submittal. Submit to Village of Harrison, Village Planner, W5298 State Highway 114, Harrison, WI 54952

☐ **Certificate of Completion** – The Engineer of Record shall submit a statement certifying that "All improvements and installations have been completed in accordance with the approved construction documents dated _____and Village Specifications."

☐ **Record Drawings (As-Builts) and Final Plat** – Record drawings shall be submitted to the Village Planning and Development department for review and approval. Once received, the Village Planning staff will review with the Department of Public Works staff. All punch-list work items of deficiencies shall be completed/corrected before the Village will sign off.

☐ **Detention Basin As-Built Survey** - Developer shall have an as-built survey conducted for any stormwater detention basin included in the project. Geotechnical reports of soil conditions during basin construction shall be provided.

☐ **Lots Monumented –** A licensed surveyor shall furnish a certification letter that all Monuments have been placed on each corner angle point, and at the beginning and end of all curved segments of each lot or parcel. Developer shall also provide top of foundation elevations to the Village of Harrison as new homes are being built.

☐ **Final Inspection** – A final inspection of the development **will not be scheduled until** all documents are submitted as outlined above. Contact the Operations Manager of the Department of Public Works at 920-989-1062 x 6 to schedule the final inspection. DPW shall include the Planning and Development staff as needed on the final inspection. The Department of Public Works should notify the Planning Department when final inspection is complete. Any final corrections or deficiencies must be completed

before approval of the Final Plat will be considered. The Developer may be charged for each additional inspection after two that may be required. The Developer shall provide a completed final inspection (completing all punch list items) form from the De with this application submittal.

☐ **Harrison Utilities or Darboy Sanitary District Final Inspections** – shall be conducted on all water and sewer systems according to the Utilities standard specifications. To schedule an inspection with Harrison Utilities, contact Tom Van Zeeland, Lead Systems Operator at 920-850-6864 and for Darboy Sanitary District contact Pat Hennessey, Utilities Superintendent at 920-788-6048. Utilities will require developer to provide the following Test Reports: Manhole Test, TV Test, Bacteriological Test, Valve and Hydrant Test, Water Pressure Test, Low air pressure test, and others at determined by the utility prior to sign-off. Developer shall provide a completed final inspection (completing all punch list items) from the respective Utility with this application submittal.

☐ **Lien Waivers and Final Costs/Quantities** - Provide copies of lien waivers and final costs/quantities as generated by the contractor(s) on this project.

☐ **Final Plat Approval** – Provide one original signed of the Approved Final Plat drawings. Village signatures will sign-off and provide the original back to the developer for recording purposes.

☐ **Recording Fees** – The Developer will be responsible for payment of filing fees for the final plats.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/2026

Title: Development Agreement: Mueller Farm Estates: Woodland Road

Recommended Action: Motion to approve the Developer's Agreement between the Village of Harrison and Mueller Farm Development, LLC (Mueller Farm Estates) subdivision.

Background and Additional Information:
Village staff worked on the attached developer's agreement for Mueller Farm Estates. Mueller Farm Estates is located on Woodland Road across from Spring Valley Road.

Subdivider is responsible for all roadway, utility and grading requirements.

Due to this project being a cul-de-sac of only 13 lots, sidewalks will not be required.

Subdivider construct the stormwater detention pond and deed to the Village at such time as certification of construction has occurred.

Subdivider will extend the water/sewer to the east most property line to service properties to the east of the development.

Subdivider will pay an lieu of the parkland fee. A Letter of Intent will provided after the execution of the developers agreement.

Remaining items are the typical items in a development agreement.

Budget Impacts: None

Attachments: Developer's Agreement

SUBDIVISION DEVELOPMENT AGREEMENT
MUELLER FARM DEVELOPMENT

THIS AGREEMENT, made this _____ day of _____, 20___, between Mueller Farm Development, LLC hereinafter called "Subdivider", and the Village of Harrison, a municipal corporation of the State of Wisconsin, located in Calumet and Outagamie counties, hereinafter called "Village".

WHEREAS, Subdivider is the owner of approximately 19.71-acres of land in the Village, said land being referred to as "Mueller Farm Estates" described as:

> *Being all of Lot 1 of the Certified Survey Map Number 4197 as recorded in document number 594561, located in the Northeast ¼ of the Northeast ¼ of Section 16, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.*

WHEREAS, Subdivider desires to subdivide and develop said lands;

WHEREAS, said lands are presently zoned or planned to be zoned as **RS-1 | Single-Family Residential (Traditional)** which permits the above development; and

WHEREAS, the Plan Commission has recommended to the Village Board that the proposed subdivision of the above-described lands be given final approval when the final plat thereof has been presented to the Village Board on the condition that the Subdivider enter into an agreement with the Village relative to the manner and method by which said lands are to be developed; and

WHEREAS, the Subdivider agrees to develop said land as herein described in accordance with this Agreement and in accordance with all of the ordinances and regulations of the Village of Harrison; and

WHEREAS, the developer/subdivider assures the Village and shall on the plat acknowledge:

> "The owner/subdivider has no notice or knowledge of any environmental problems (the existence of hazardous or toxic substances) of any sort on the property being transferred. The owner/subdivider understands that it will pay for any costs to remediate any environmental problems encountered during construction of any of the public improvements required by the Village on the plat in the Developer's Agreement. The owner/subdivider understand that they shall be individually responsible for any environmental problems found on the land, transferred to the Village on the Plat of Survey or Certified Survey Map during the construction of roads or other dedications and agree to hold the Village harmless until construction, installation or grading is complete."; and

WHEREAS, the Village and Subdivider agree that the required dedications for surface water drainage and detention shall be dedicated for future acceptance by the Village, but shall be constructed by the developer as specified. Security for performance of the construction shall be secured by letter of credit or escrow. Security for performance shall not be released in full or in part, at the discretion of the Village, until performance is complete and sufficient development of the subdivision has occurred to satisfy the Village that further development related impairment or damage of surface water structures will not occur.

NOW, THEREFORE, in consideration of the granting of approval of a final plat for **Mueller Farm Development, LLC** the development thereof by the Village Board, the Subdivider does hereby agree to subdivide and develop said lands as follows:

SECTION 1 – IMPROVEMENTS

All public improvements shall be in accordance with the Village of Harrison Standards and Specifications as established in the *Standard Specifications Manual,* Harrison Utilities *Standard Specification for Sanitary Sewer and Water Main Construction* the Land Division Ordinance, and all other ordinances for the Village of Harrison. All plans and specifications for the public improvements shall require approval from the Village Engineer, Harrison Utilities Engineer, and Public Works Department prior to proceeding with construction.

A. <u>ROADS AND STREETS</u> The **Subdivider** and **Village** hereby agrees:

To furnish, construct, grade and surface all roads and streets in the subdivision, all in accordance with the **FINAL** plat, plans, specifications and drawings approved by the Village.

The Village has given consideration to the installation required and completion dates shall hereinafter be established and specified below. The completion dates are based upon the developer's installation in accordance with the land division ordinance and the **FINAL** plan specifications and drawings approved by the Village.

All street construction, including but not limited to, sanitary sewer, watermain, storm sewer and associated laterals, subgrade, gravel base, and 1½" temporary asphalt binder shall be inspected by the Village, or their designee, in accordance with Section I, below.

Once the Village of Harrison standards have been met, the Village staff will issue acceptance to temporarily accept roads at which time the Public Works Department will plow snow until the final road improvements are completed. Temporary acceptance of the temporary road may only occur after the subgrade, gravel, and <u>1½"temporary asphalt binder</u> has been installed and inspected by the Village, all utilities (sanitary sewer, water, storm sewer, gas, electric, cable/phone, etc.) have been installed, and all terraces and primary drainage swales and ditches have been graded, seeded, and mulched and inspected by the Village. Once approved, the roads will sit for a period not less than two (2) freeze/thaw cycles but no more than three (3) years.

After two (2) freeze/thaw cycles but no more than three (3) years, the mountable curb and gutter, aprons shall be installed, the 4-inch asphalt paving completed, and trails installed. The Subdivider shall be responsible for the construction of the mountable curb and gutter, asphalt paving, and aprons and trail construction, at which time final acceptance may be granted by the Village Board.

The Village Board will consider acceptance of any stormwater management ponds/improvements prior to final acceptance of the roadway only if the developer's engineer certifies the stormwater improvements have been built per plan.

All costs for construction of the curb and gutter, asphalt paving, aprons and trails shall be held in escrow, in the form of a Performance Bond or Letter of Credit, payable to the Village of Harrison.

Any variation to the proposed schedule of the improvements as set forth in the contract below may be extended where requests are made by the Subdivider for construction during periods within the determination of the Public Works Department and the Village's Engineer, require extension of time periods to assure the Village that the improvements will not suffer from premature degeneration as a result of said construction.

No temporary or final street construction shall occur between November 15th and May 1st.

The schedule for construction shall be as follows:

Timeframe Record	
Subdivision	**Mueller Farm Estates**
Final Plat Approval	July 2026
Sanitary, Water, and Storm Sewers	August 2026
Utilities (Gas, Electric, Phone, Cable, etc.)	Fall 2026
Grade & Gravel	Fall 2026
1½" Temporary Asphalt Binder	Fall 2026
Concrete Mountable Curb & Gutter	Spring 2028
4" Asphalt Pavement	Spring 2028/or earlier

B. **CURB AND GUTTER** The **Subdivider** hereby agrees:

1. To furnish, construct and install curb and gutter in accordance with the plat, plans, specifications and drawings attached hereto as Exhibit "A" and to complete said installation as set forth in the schedule above.

C. **DRIVEWAY APRONS** The **Subdivider** hereby agrees:

1. To furnish, construct and install aprons in accordance with the plat, plans, specifications and drawings and to complete said installation as set forth in the schedule above.

D. **TRAILS** The **Subdivider** herby agrees:

1. To furnish, construct and install graveled, 8-foot trail surrounding the stormwater detention pond with terminus Mueller Farm Court within Outlot 1 in accordance with the plat, plans, specifications and drawings and to complete said installation as set forth in the schedule above. Location of such trail to be approved by the Village prior to start of the construction.

E. **SANITARY SEWER** The **Subdivider** hereby agrees:

1. To furnish, construct, install and provide a complete sewerage system throughout the entire subdivision, all in accordance with the plat plans, specifications and drawings *as per the requirements of Harrison Utilities and the Standard Specifications Manual for the Village of Harrison.*

2. To install separate sanitary sewer laterals twelve (12') feet into each lot within the subdivision in accordance with the *Standard Specifications Manual* for the Village of Harrison/Harrison Utilities.

3. The sanitary sewer system will not be accepted until the sanitary sewers have been installed and tested in accordance with *Harrison Utilities* specifications on file with the

Department of Natural Resources and the Subdivider's plan specifications as approved by *Harrison Utilities* and the Utility Engineer.

F. **WATER** The **Subdivider** hereby agrees:

1. To furnish, construct, install and provide a complete water distribution system throughout the entire subdivision, all in accordance with the plat, plans, specifications and drawings *as per the requirements of Harrison Utilities* and the *Standard Specifications Manual* for the Village of Harrison.

2. To install separate water laterals twelve (12') feet into each lot within the subdivision in accordance with the *Standard Specifications Manual* for the Village of Harrison/ Harrison Utilities.

3. The water distribution system will not be accepted until the water distribution system has been installed and tested in accordance with *Harrison Utilities* specifications on file with the Department of Natural Resources and Public Service Commission and the Subdivider's plans and specifications approved by the *Harrison Utilities* and the Utility Engineer.

G. **SURFACE WATER DRAINAGE** The **Subdivider** hereby agrees:

1. To furnish, construct, install and provide adequate facilities for storm and surface water drainage throughout the entire subdivision, all in accordance with the **FINAL** plat, plans, specifications and drawings approved by the Village and the Wisconsin Department of Natural Resources (WDNR) Post-Construction Performance Standards.

2. All stormwater management facility construction, including but not limited to, retention/detention ponds, primary drainage swales, and associated piping systems shall be inspected by an on-site inspector designated by the Village, before acceptance by the Village.

3. To install separate storm sewer laterals twelve (12') feet into each lot within the subdivision in accordance with the *Standard Specifications Manual* for the Village of Harrison. Storm laterals should be installed at the property lines in order to alleviate them ending up under a driveway.

4. The Village Board will not accept the storm and surface water drainage improvements until the same have been installed and tested in accordance with the Village's specifications and the Subdivider's plans and specifications approved by the Village. The storm water and surface water drainage improvements shall be completed before a release of the performance guarantee specified by this contract.

H. **EROSION CONTROL** The **Subdivider** hereby agrees:

1. To install silt fence at the right-of-way line or install erosion matting within the right-of-way along all streets in the **FINAL** plat prior to acceptance of the street(s) in a graveled state. Silt fence or erosion matting to be installed in accordance with the WDNR Technical Standards.

2. Maintain silt fence along the right-of-way line until all land disturbances have been stabilized in accordance with WDNR Technical Standards until final acceptance.

3. Maintain all other erosion control practices for stormwater management facilities, environmental protections, etc., in accordance with WDNR Technical Standards.

I. **GRADING** The **Subdivider** hereby agrees:

1. To complete rough and fine grading along all primary drainage swales and ditches in the subdivision all in accordance with **FINAL** plat, plans specifications and drawings approved by the Village.

2. To complete rough grading along all property lines to the design grade.

3. To seed and establish a vegetative cover over all disturbed areas.

J. **LANDSCAPING RESTORATION** The **Subdivider** hereby agrees:

1. To preserve to the maximum extent possible existing trees, shrubbery, vines and grasses not actually lying within public roadways, easements, drainageways, building foundations sites, private driveways, solid absorption waste disposal areas, paths and trails by use of sound conservation practices.

2. To remove and lawfully dispose of all destroyed trees, brush, tree trunks, shrubs and other natural growth and all rubbish.

3. To provide topsoil, seed, fertilizer and mulch for primary drainage swales and ditches and seed fertilizer and mulch for terrace areas in order to provide permanent growth of grass prior to acceptance of the street(s) in a graveled state.

4. To provide a growth of grass and warranty for washouts or other destruction of the drainage plan structures.

K. **INSPECTIONS** The **Subdivider** hereby agrees:

1. To allow for the Village, or a third party selected by the Village, to inspect all improvements for the purpose of ensuring compliance with the *Standard Specifications Manual* for both the Village of Harrison and Harrison Utilities.

2. To pay for all costs associated with the inspection of improvements within the subdivision development. Cost of Village inspections to be billed at the following rates: $52 per hour for Engineering Technician (Field Inspector), $59 per hour for Public Works Lead Foreman, and $69 per hour for Operator, plus actual costs for incidental items, such as equipment, mileage, etc.

3. Cost of third-party inspectors for Harrison Utilities and the Village of Harrison to be billed at actual costs to the Village.

L. PAYMENT IN LIEU OF PARKLAND The **Subdivider** hereby agrees:

1. To pay the Village a fee in lieu of parkland dedication in an amount equal to $6,224. Fee in lieu of parkland is based on the following assumptions in the park impact fee and public needs assessment document: $25,000 per acre of parkland, 6.65-acres of parkland per 1,000 residents, and 2.88 persons per household ($25,000 * 6.65 / 1,000 * 2.88 = $478.80 per lot fee). There are 13 lots in Mueller Farm Estates.

M. STREET LIGHTS The **Subdivider** hereby agrees:

1. The developer shall install a street light at the intersection of Mueller Farm Court and Woodland Road. The developer shall cover the installation cost and the Village will pay the operational cost through We Energies.

N. STREET/TRAFFIC SIGNS The **Subdivider** hereby agrees:

1. Street/traffic signs shall be installed by the Village, at the Developer's sole expense at an estimated amount of the $1,000.

SECTION II – MISCELLANEOUS REQUIREMENTS

A. Survey Monuments. The Subdivider hereby agrees to properly place and install all survey or other monuments required by statute and ordinance.

B. Grade. The Subdivider hereby agrees to furnish to the Village Engineer and/or Planner, the final signed plan set showing the finished grade at each lot corner and will provide individual home grades as construction commences.

C. Plans. The Subdivider hereby agrees to furnish to the Village Engineer and/or Planner all plans and specifications identified in the Land Division Ordinance of the Village of Harrison.

D. Compliance with Ordinances and Statutes. The Subdivider hereby agrees to comply with the requirements and provisions of all Village ordinances and state statutes.

E. Record Drawings. The Subdivider agrees to provide the Village with grade sheets, asphalt mix records, and record drawings in an AutoCAD format that can be converted to ArcGIS of the sanitary sewer, water main, storm sewer improvements, and streets showing location of all the appurtenances and features of the systems as required by the Village of Harrison/Harrison Utilities Standard Specifications.

F. Locations for Laterals or Other Improvements. If locates are necessary for any reason prior to final acceptance, the developer shall either provide adequate record drawings to the Village or the developer shall provide the field locates of utilities (such as laterals).

SECTION III – PUBLIC IMPROVEMENT GUARANTEE

A. The Village will not sign the final plat until such improvement is guaranteed as listed in A(1).

1. The Subdivider shall provide an irrevocable letter of credit, together referred to as Financial Guarantee, of which the Village can draw from, for an amount equal to one hundred twenty percent (120%) of the cost of furnishing, constructing, installing, staking, inspecting and testing the final improvements as required by this contract. The amount shall include construction engineering costs, inspection, and shall be subject to final approval by the Village. (Improvements are described in this contract in Section 1 – Part, A, B, C, D, E, F , G , H, I , J, K, L, M & N hereof). The improvements shall be guaranteed prior to the Village approving the final plat.

   The Subdivider shall notify the Village a minimum of ninety (90) days prior to the expiration of the Financial Guarantee. The Subdivider shall cause the Financial Guarantee to automatically renew year after year until released fully by the Village. Failure to notify the Village in writing that the Financial Guarantee will expire will be deemed a violation of this Agreement and the Village Board shall have the authority to draw upon the Financial Guarantee at any time.

   The amount of the public improvements, **as provided by the developer's engineer**, is $142,300 (identified as "Final Roadway Improvements")

   Details of the estimated cost shall be attached as Exhibit "B".

B. The Subdivider shall furnish, construct, install, stake, inspect and test the improvement. The improvement shall be dedicated to and accepted by the Village prior to the Village approving any release of a public improvement guarantee.

C. The Subdivider hereby agrees to guarantee the improvements described in Section I hereof against defects due to faulty materials or workmanship which appear within a period of two (2) years [or three (3) years if winter construction is utilized] from the date the final course of asphalt has been laid and shall pay for any damages resulting therefrom to Village property. The warranty shall be in the form of a letter of credit, or cash escrow in an amount sufficient, as approved by the Public Works Department and/or Village Engineer, to repair such defect. Repair of such defect shall be determined by the Public Works Department.

D. As improvements required by this Agreement are completed, approved and accepted by the Village, the Subdivider may request a reduction of the public improvement guarantee based upon a demonstration that there exists no necessity for a guarantee in the full amount as originally required. Reductions in the amount of the public improvement guarantee shall be solely within the discretion of the Village Board and shall be made only upon recommendation by the Public Works Department and Village Engineer.

E. That the public improvement guarantee provided hereunder shall in all respects require compliance with the land division ordinance and particularly the performance guarantee as required by Article IV entitled "Development Agreements".

SECTION IV – BUILDING PERMITS

A. The Village will not allow building permits to be issued to any person in the said subdivision until roadways are temporarily accepted by the Village. All repairs and maintenance needs prior to final acceptance of the improvements shall be the responsibility of the developer.

B. Building permits may be issued by the Village upon all outstanding inspection and plan review fees or charges being paid and dedication acceptance and verification by the Village that the provisions of this Agreement have been complied with.

C. The Village shall also require verification that all public improvements have been paid for in the form of Lien Waivers from all persons providing materials or performing work on the Public Improvements for which certification is sought, and upon recording of the final plat, provided that the Subdivider has filed a sufficient Financial Guarantee with the Village to cover the cost of remaining items. Should the Subdivider fail to complete any items pursuant to the terms of the contract by the date set forth herein, the Village shall have the right through the Financial Guarantee provided by the Subdivider to complete the said improvement and the Village shall have unrestricted access to the Subdivider's land for said purpose.

D. Further, in the event that during the construction of the improvements specified herein, it is determined by the Public Works Department, Harrison Utilities, or Village's Engineer, that the Subdivider and/or its subcontractors installing said improvements have created a situation that is hazardous to the public and requires guarding improvement or repair, the Village may access the Subdivider's property for the purpose of making said repairs and any costs associated with the maintenance of roadways, filling of holes, removal of obstructions or other necessary work may be charged against the cash escrow or irrevocable letter of credit. The Public Works Department/Harrison Utilities shall try to notify the Subdivider of the situation. The Public Works Department/Harrison Utilities and the Engineer in their judgment may determine the necessity of the repairs are urgent in nature and complete those repairs without notice to the Subdivider.

SECTION V – AMENDMENTS

The Village Board and Subdivider by mutual consent may amend this Agreement at any regularly scheduled meeting of the Village Board of the Village of Harrison. The Village Board shall not, however, consent to an amendment until after having first received a recommendation from Village staff and/or the Village's/Utility Engineer.

.

SUBDIVIDER

IN WITNESS WHEREOF, the Subdivider has caused this Agreement to be signed this _____ day of _____, 20__.

MUELLER FARM DEVELOPMENT, LLC

BY: _____

Print Name: _____

Title: _____

BY: _____

Print Name: _____

Title: _____

STATE OF WISCONSIN)
) SS
COUNTY OF _____)

Personally came before me this _____ day of _____, 20__, the above named _____ and _____, to me known to be the persons who executed the foregoing instrument.

_____

Notary Public-State of Wisconsin
My Comm. Exp. _____

VILLAGE OF HARRISON

Adopted by the Village Board of the Village of Harrison this _____ day of _____, 20__.

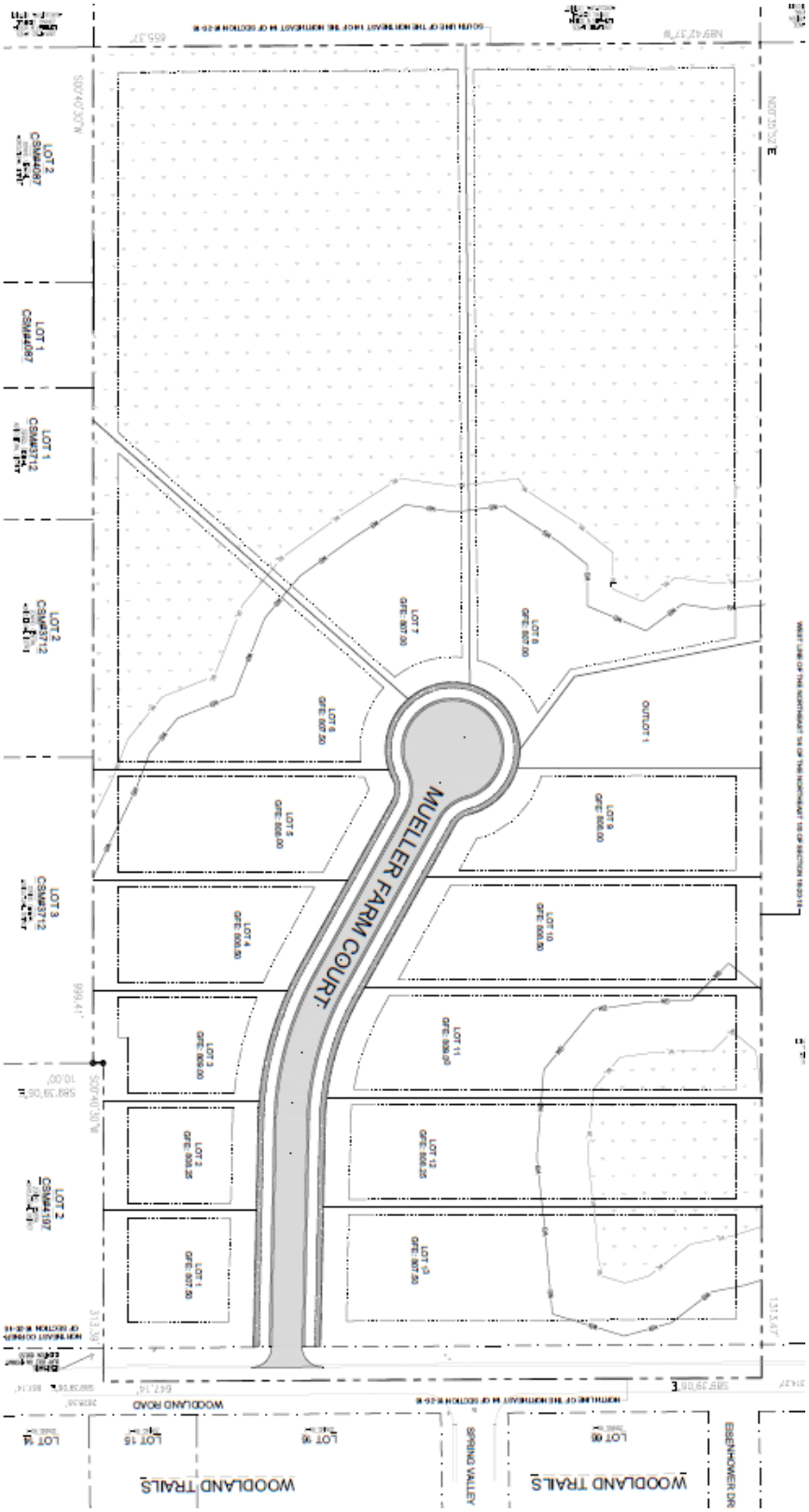
VILLAGE OF HARRISON

By: _____
Scott Handschke, Village President

Attest: _____
Meghan Winkler, Village Clerk

EXHIBIT A

Final Plat, Plans, and Drawings as approved by the Village.


WUELLER FARM COURT
WOODLAND TRAILS
WOODLAND TRAILS
WOODLAND ROAD
SPRING VALLEY
ESSENHOWER DR
OUTLOT 1
LOT 1 CSM#4087
LOT 2 CSM#4087
LOT 1 CSM#3712
LOT 2 CSM#3712
LOT 3 CSM#3712
LOT 2 CSM#4197

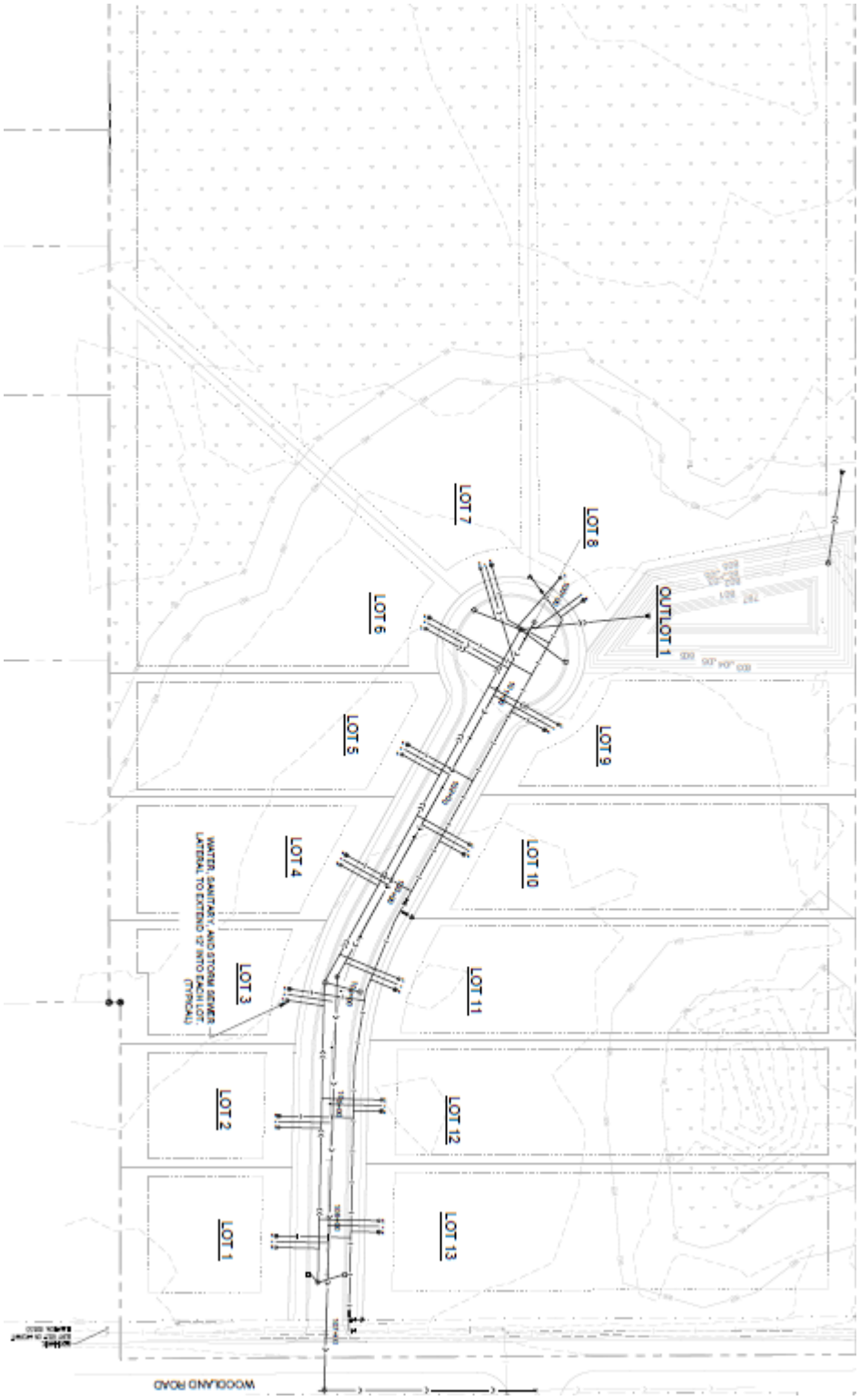

LOT 7
LOT 8
LOT 6
OUTLOT 1
LOT 5
LOT 9
LOT 4
LOT 10
WATER, SANITARY AND STORM SEWER LATERAL TO EXTEND 10' INTO EACH LOT (TYPICAL)
LOT 3
LOT 11
LOT 2
LOT 12
LOT 1
LOT 13
WOODLAND ROAD

EXHIBIT B

Engineer's Cost Estimate for Improvements.

Larson Engineering

Larson Engineering, Inc.

PROJECT: Mueller Farm Estates
OWNER: Mueller Farm Development, LLC
LOCATION: Village of Harrison
DATE: 05/18/2026
PROJECT NUMBER: 32260002

	DESCRIPTION OF WORK	Qty.:	Unit:	Rate:	Total:
	1 3/4" HMA Surface Course (4 LT 58-28 S)	240	TON	$80.00	$19,200.00
	2 1/4" HMA Base Course (3 LT 58-28 S)	310	TON	$80.00	$24,800.00
	30" Mountable Curb & Gutter	1,430	LF	$35.00	$50,050.00
	Driveway Aprons (6" concrete over 6" base)	3500	SF	$9.50	$33,250.00
	Landscaping	1	LS	$15,000.00	$15,000.00
	TOTAL				**$142,300.00**

EXHIBIT C

Financial Guarantee.(To be provided after Board Approval)

EXHIBIT D

Final Acceptance Checklist

Village of HARRISON
WHERE OPPORTUNITY LIVES

COMMERCIAL AND RESIDENTIAL SUBDIVISION FINAL ACCEPTANCE APPLICATION AND CHECKLIST

Owner/Applicant

Name: _____
Company: _____
Address: _____
City/St/Zip: _____
Telephone: _____
Email: _____

Property Information

Project Name: _____
Site Address: _____
Parcel No.(s): _____
Project Acres: _____

The following applicable information must be submitted to the Village Planner, Village of Harrison, W5298 State Hwy 114, Harrison, WI 54952 at the end of construction and **prior** to any formal action by the Village to approve acceptance of the utilities and individual lot sales.

☐ **Subdivision Final Checklist** – Include a copy of this checklist and all required documents described below with the checklist submittal. Submit to Village of Harrison, Village Planner, W5298 State Highway 114, Harrison, WI 54952

☐ **Certificate of Completion** – The Engineer of Record shall submit a statement certifying that "All improvements and installations have been completed in accordance with the approved construction documents dated _____and Village Specifications."

☐ **Record Drawings (As-Builts) and Final Plat** – Record drawings shall be submitted to the Village Planning and Development department for review and approval. Once received, the Village Planning staff will review with the Department of Public Works staff. All punch-list work items of deficiencies shall be completed/corrected before the Village will sign off.

☐ **Detention Basin As-Built Survey** - Developer shall have an as-built survey conducted for any stormwater detention basin included in the project. Geotechnical reports of soil conditions during basin construction shall be provided.

☐ **Lots Monumented –** A licensed surveyor shall furnish a certification letter that all Monuments have been placed on each corner angle point, and at the beginning and end of all curved segments of each lot or parcel. Developer shall also provide top of foundation elevations to the Village of Harrison as new homes are being built.

☐ **Final Inspection** – A final inspection of the development **will not be scheduled until** all documents are submitted as outlined above. Contact the Operations Manager of the Department of Public Works at 920-989-1062 x 6 to schedule the final inspection. DPW shall include the Planning and Development staff as needed on the final inspection. The Department of Public Works should notify the Planning Department when final inspection is complete. Any final corrections or deficiencies must be completed

before approval of the Final Plat will be considered. The Developer may be charged for each additional inspection after two that may be required. The Developer shall provide a completed final inspection (completing all punch list items) form from the De with this application submittal.

☐ **Harrison Utilities or Darboy Sanitary District Final Inspections** – shall be conducted on all water and sewer systems according to the Utilities standard specifications. To schedule an inspection with Harrison Utilities, contact Tom Van Zeeland, Lead Systems Operator at 920-850-6864 and for Darboy Sanitary District contact Pat Hennessey, Utilities Superintendent at 920-788-6048. Utilities will require developer to provide the following Test Reports: Manhole Test, TV Test, Bacteriological Test, Valve and Hydrant Test, Water Pressure Test, Low air pressure test, and others at determined by the utility prior to sign-off. Developer shall provide a completed final inspection (completing all punch list items) from the respective Utility with this application submittal.

☐ **Lien Waivers and Final Costs/Quantities** - Provide copies of lien waivers and final costs/quantities as generated by the contractor(s) on this project.

☐ **Final Plat Approval** – Provide one original signed of the Approved Final Plat drawings. Village signatures will sign-off and provide the original back to the developer for recording purposes.

☐ **Recording Fees** – The Developer will be responsible for payment of filing fees for the final plats.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
June 30, 2026

Title:
Change Order: Various Items

Recommended Action:
Motion to approve change order for 2026 Asphalt Resurfacing Program for $14,250 for Shea Road and Woodsedge Court repairs.

Background and Additional Information:

Shea Road experienced significant asphalt buckling over the winter. This cost is the provide an emergency repair of a portion of the roadway.

Woodsedge Court: the Village DPW replaced a failing culvert and this cost is to repair the asphalt.

Budget Impacts: $14,250- Capital Borrowing

Attachments:
Change Order No. 1

McMAHON
ENGINEERS ARCHITECTS

June 5, 2026

MCC, Inc.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54911-1137

Re: Village of Harrison
2026 Asphalt Street Resurfacing Program
Change Order #1
McM. No. H0006-09-26-00181

Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase to the Contract in the amount of $14,250.00. The current Contract Price is $1,716,155.00.

Please review and sign in the space provided. Return 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 #1

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

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

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

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

Contract No.	H0006-09-26-00181
Project File No.	H0006-09-26-00181
Change Order No.	One (1)
Issue Date:	June 5, 2026
Project:	Village of Harrison - 2026 Asphalt Street Resurfacing Program

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

	(Item Description)	(Price)
1.1	4-Inch HMA Pavement on Shea Road 275.00 sq. yds. @ $40.00 per S.Y. .....ADD	+$11,000.00
1.2	5-inch HMA Pavement Patch on Woodsedge Court 26.00 sq. yds. @ $125.00 per S.Y. .....ADD	+$3,250.00
	TOTAL	**+$14,250.00**

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	$1,701,905.00	- days
Adjustments Per This Change Order	+$14,250.00	0 days
Current Contract Status	**$1,716,155.00**	- days

Recommended:	Accepted:	Authorized:
McMAHON ASSOCIATES, INC.	**MCC, INC.**	**VILLAGE OF HARRISON**
Neenah, Wisconsin	Appleton, Wisconsin	Calumet County, Wisconsin
By:	By:	By:
Date: 06/05/2026	Date:	Date:

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

Execute And Return To ENGINEER For Distribution

MCC INC. ASPHALT CONCRETE AGGREGATES
MURPHY CONCRETE & CONSTRUCTION
P.O. Box 1137
2600 Roemer Road
Appleton, WI 54912-1137
Phone: 920-749-3360
Fax: 920-380-9459

To:	Village Of Harrison	**Contact:**	
Address:	C/O McMahon Associates	**Phone:**	(920) 751-4200
	Neenah, WI 54957-1025	**Fax:**	
CO Name:	Shea Rd & Woodsedge Court		
Project Name:	Harrison 2026 Asphalt Street Resurfacing	**CO ID:**	C/O 1
Project Location:	Various, Village Of Harrison, WI	**CO Date:**	3/18/2026

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	***SHEA ROAD*** - Fine Grade, Water & Compact Base Course - Place And Compact A 4 Inch HMA Pavement	275.00	SY	$40.00	$11,000.00
2	***WOODSEDGE COURT*** - Haul Out 5" Of Existing Gravel - Fine Grade And Compact Aggregate Base Course - Place And Compact A 5 Inch HMA Pavement	26.00	SY	$125.00	$3,250.00

Base Bid Price Subtotal: **$14,250.00**

Total Bid Price: **$14,250.00**

Notes:

- **Should the buyer order any change in the work to be performed as outlined in this proposal, the Contractor reserves the right to adjust the total price accordingly.**
- **It is agreed that the estimate of quantities contained within this proposal are approximate and that final payment will be based on the actual measured quantities furnished, times the unit price provided.**
- **Acceptance of this proposal shall only be valid upon credit approval, and returning the signed and dated copy to us within 10 days.**

Payment Terms:

Payment Terms: Payment Due Upon Completion

CONSTRUCTION LIEN

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

CONTINGENCY

PERFORMANCE OF THIS CONTRACT IS CONTINGENT UPON STRIKES, LABOR TROUBLE, ACCIDENTS AND OTHER CAUSES OF LIKE CHARACTER BEYOND OUR CONTROL.

CREDIT

IF THE AMOUNT OF THIS CONTRACT IS NOT PAID IN ACCORDANCE WITH THE TERMS STATED THEREIN, A FINANCE CHARGE OF 1 1/2% PER MONTH SHALL BE CHARGED ON THE UNPAID BALANCE.

OWNER OR CONTRACTOR AGREES IF THIS CONTRACT IS NOT PAID AS AGREED, TO PAY ALL COLLECTION COSTS IN ADDITION TO THE FOREGOING, A REASONABLE ATTORNEY'S FEE OR IF SUIT SHALL BE BROUGHT TO COLLECT ANY PRINCIPAL OR INTEREST ON THIS CONTRACT. THE UNDERSIGNED PROMISES TO PAY IN ADDITION THE COURT COSTS PROVIDED BY LAW, A REASONABLE SUM AS ATTORNEY'S FEES. FOR VALUE RECEIVED EACH AND EVERY PARTY WHO SIGNS AND ENDORSES FOR OWNER OR CONTRACTOR OR BECOMES LIABLE EITHER NOW OR HEREAFTER FOR THE PAYMENT OF THIS CONTRACT SEVERALLY WAIVES PRESENTMENT, DEMAND, PROTEST, AND NOTICE OR NON-PAYMENT HEREOF. BINDS HIMSELF HEREON NOT-WITHSTANDING ANY EXTENSION THAT MAY BE MADE TO ANY PARTY LIABLE ON THIS NOTE. IF NOT PAID

WHEN DUE, THEN THE ABOVE PROVISIONS CONCERNING ATTORNEY'S FEES SHALL BECOME APPLICABLE.

EXCAVATOR TO FURNISH AND INSTALL COMPACTED GRAVEL BASE WITHIN .1' (ONE-TENTH OF A FOOT) IN ALL ASPHALT AREAS.

CREDIT CARD
MCC WILL IMPOSE A SURCHARGE ON THE TRANSACTION AMOUNT FOR ANY PAYMENTS MADE BY CREDIT CARD, WHICH AMOUNT IS NOT GREATER THAN OUR COST OF ACCEPTANCE. WE DO NOT SURCHARGE DEBIT CARDS.

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and hereby accepted.	**MCC, INC.**
Buyer: _____	
Signature: _____	**Authorized Signature:**
Date of Acceptance: _____	**Estimator:** Brandon Kolgen (920) 915-0527 brandon.kolgen@murphyinc.org

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 06/30/2026

Title:. Various Payment Requests

Recommended Action: Motion to approve the various payments for under contract work totaling $2,042,250.65.

Background and Additional Information:

Payments for Fire Station 70 Project:

1. Fire Station 70- Miron Construction - $757,108.20
2. Fire Station 70 – Johnson and Jonet - $54,365.97
3. Fire Station 70 – IKM- $52,013.45
4. Fire Station 70 – VOE Power Systems - $114,000.95
5. Fire Station 70 – Pace Corp - $103,194.98

Commerce Park Final Roadway Improvements

1. MCC- Mile Long Road - $71,269.00

2026 Asphalt Street Resurfacing Program

1. MCC- Various Streets - $890,298.10

Budget Impacts: Payments - Capital Borrowings

Attachments: Various Payment Request Documents.

Docusign Envelope ID: 4D0158D8-8E34-88D3-80CA-B2EFDC28A741

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: 742500909
Application Date 05/25/26
Period To: 05/31/26
Job No.: 7425009
Contract Date: 08/22/25
Customer No: 1065700
Contract No: 634501
Via Architect:
Architect's Project No:

Distribution to:

- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	677,432.00
2. NET CHANGE BY CHANGE ORDERS	$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2)	$	677,432.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values)	$	652,118.00
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E of Schedule of Values)	$	32,605.90
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)	$	32,605.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	619,512.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	$	567,498.65
8. CURRENT PAYMENT DUE	$	52,013.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	57,919.90

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: 5/29/2026
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..... $52,013.45
(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 that are changes to conform to the amount certified.)

ARCHITECT:
By: DocuSigned by: Michael Galley 57309EB6F9ED431... Date: 5/29/2026

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

Docusign Envelope ID: 4D0158D8-8E34-88D3-80CA-B2EFDC28A741

Application No.: 742500909
Application Date: 05/25/26
Period To: 05/31/26
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	12,500.00	0.00	0.00	12,500.00	86.21	2,000.00	625.00
2	Material Handling	14,500.00	11,350.00	2,000.00	0.00	13,350.00	92.07	1,150.00	667.50
3	Project Management / Supervision	35,000.00	28,050.00	4,000.00	0.00	32,050.00	91.57	2,950.00	1,602.50
4	Labor - Underground Plumbing	75,453.00	69,300.00	6,153.00	0.00	75,453.00	100.00	0.00	3,772.65
5	Labor - Above Ground drain waste vent and water piping	91,069.00	81,700.00	9,369.00	0.00	91,069.00	100.00	0.00	4,553.45
6	Labor - Fixtures	36,400.00	13,500.00	11,000.00	0.00	24,500.00	67.31	11,900.00	1,225.00
7	Material - PVC drain waste and vent	39,481.00	39,481.00	0.00	0.00	39,481.00	100.00	0.00	1,974.05
8	Material - Copper water piping and fittings	80,814.00	74,500.00	3,000.00	0.00	77,500.00	95.90	3,314.00	3,875.00
9	Fixtures	171,729.00	152,500.00	19,229.00	0.00	171,729.00	100.00	0.00	8,586.45
10	Insulation	27,500.00	23,500.00	0.00	0.00	23,500.00	85.45	4,000.00	1,175.00
11	Gravel / Trucking	17,390.00	17,390.00	0.00	0.00	17,390.00	100.00	0.00	869.50
12	Machinery	39,673.00	39,673.00	0.00	0.00	39,673.00	100.00	0.00	1,983.65
13	Lift Rental	12,152.00	12,152.00	0.00	0.00	12,152.00	100.00	0.00	607.60
14	Permits and Bonding	6,340.00	6,340.00	0.00	0.00	6,340.00	100.00	0.00	317.00
15	Change Order #1	3,862.00	3,862.00	0.00	0.00	3,862.00	100.00	0.00	193.10
16	Change Order #2	11,569.00	11,569.00	0.00	0.00	11,569.00	100.00	0.00	578.45
	Job Totals:	$677,432.00	$597,367.00	$54,751.00	$0.00	$652,118.00	96.26	$25,314.00	$32,605.90

Docusign Envelope ID: 35C6418D-264E-86D5-8083-C8DEF0157E34

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 #: 9
PERIOD TO: 05/31/26
PROJECT NOS: 634501

CONTRACT DATE: 08/05/25

Distribution to:
- [ ] Owner
- [ ] Const. Mgr
- [ ] Architect
- [ ] Contractor
- [ ]

CONTRACT FOR: Village Of Harrison Fire Rescue Station 70 HVAC

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	1,062,700.00
2. Net change by Change Orders	$	14,683.29
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	1,077,383.29
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		875,122.04
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	43,756.10
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	43,756.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	831,365.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	776,999.97
8. CURRENT PAYMENT DUE	$	54,365.97
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	246,017.35

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

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

CONTRACTOR:

By: _____ Date: 5/19/26

State of: Wisconsin
County of: Brown

Subscribed and sworn to before me this 19th day of May-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 $ 54,365.97

(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 Date: 5/27/2026
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: 35C6418D-264E-86D5-8083-C8DEF0157E34

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI

APPLICATION NUMBER 9
APPLICATION DATE 05/18/26
PERIOD TO 31-May-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	104,000.00	16,000.00		120,000.00	96%	5,000.00	6,000.00
4	Pipe Fitter Material	121,000.00	118,000.00	1,500.00		119,500.00	99%	1,500.00	5,975.00
5	HVAC Equipment	185,000.00	185,000.00			185,000.00	100%		9,250.00
6	Rentals	7,000.00	7,000.00			7,000.00	100%		350.00
7	Bonds	9,850.00	9,850.00			9,850.00	100%		492.50
8	Permits	11,450.00	11,450.00			11,450.00	100%		572.50
9	Controls Subcontractor	117,830.00	107,896.32	6,028.98		113,925.30	97%	3,904.70	5,696.27
10	Balancing Subcontractor	13,675.00						13,675.00	
11	Sheetmetal Sub Labor	89,907.00	81,325.00	2,202.00		83,527.00	93%	6,380.00	4,176.35
12	Sheetmetal Sub Material	120,933.00	89,378.00	6,000.00		95,378.00	79%	25,555.00	4,768.90
13	Insulation Subcontractor	53,560.00	36,820.00	7,800.00		44,620.00	83%	8,940.00	2,231.00
14	Demobilize	1,500.00						1,500.00	
15	Closeouts	1,500.00						1,500.00	
16	Temporary Heat Allowance	200,000.00	60,088.38	16,729.31		76,817.69	38%	123,182.31	3,840.88
17	CO1	13,716.24	2,592.00			2,592.00	19%	11,124.24	129.60
18	CO2	967.05		967.05		967.05	100%		48.35
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,077,383.29	817,894.70	57,227.34		875,122.04	81%	202,261.25	43,756.10

ign Envelope ID: 35C6418D-264E-86D5-8083-C8DEF0157E34

Qty	Description	Price Each	Extended Price
1	LAKES GAS 5249982	$971.04	$971.04
-1	LAKES GAS 5282063	$489.65	($489.65)
1	LAKES GAS 5282832	$150.00	$150.00
1	SUNBELT 180478881-0005	$36.00	$36.00
1	SUNBELT 182713882-0001	$14,306.49	$14,306.49
			$0.00
			$0.00
			$0.00
			$0.00
		$0.00	$0.00
	Subtotal Materials Cost :		$14,973.88
0.0%	Tax on Materials		$0.00
	Total Materials Cost :		$14,973.88
	Hrs. - Pipe Fitter/Plumber Labor	$96.75	$0.00
0	Hrs. - Pipe Fitter/Plumber Labor	$96.75	$0.00
17.5	Hrs. - Foreman Pipe Fitter/Plumber Labor	$100.31	$1,755.43
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	Subtotal Labor Cost :		$1,755.43
0.0%	Labor - Small Tool Charge		$0.00
0.0%	Labor - Taxes and Insurance		$0.00
	Total Labor Cost :		$1,755.43
0	HVAC Test and Balance Sub-Contractor	$0.00	$0.00
0	Insulation Sub-Contractor	$0.00	$0.00
0	Sheetmetal Sub-Contractor	$0.00	$0.00
0	HVAC Controls Sub-Contractor	$0.00	$0.00
0	Misc	$0.00	$0.00
	Sub Contractor Cost:		$0.00
0.0%	Subcontractor mark up		$0.00
	Total Labor and MaterialsCost :		$16,729.31
0.0%	Labor and Material Mark up :		$0.00
	TOTAL QUOTE:		**$16,729.31**

316 sign Envelope ID: 35C6418D-264E-86D5-8083-C8DEF0157E34

LAKES GAS

INVOICE

Customer #:	**31110325**
Payment Terms:	**30D**
Invoice #:	**5249982**
Invoice Date	**2026-04-27**
Total Due	**$971.04**

920-989-1673
www.lakesgas.com

Johnson & Jonet Mechanical

1800 Sal Street
Green Bay, WI 54302

Make Check Payable to: Lakes Gas

Amount Enclosed: $ _____

Remit To:
Lakes Gas
26777 Fallbrook Ave
Wyoming, MN 55092

00311103250005249982000009710400000971040

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical	W5662 Manitowoc Road - Menasha, WI 54952	31110325	5249982	2026-04-27

Quantity	Item Number	Description	Unit Price	TOTAL
400.80	Propane	Propane Delivered By: Eric M on 04/27/2026 Starting Meter Reading: 0, Ending Meter Reading: 400.80	$1.7990	$721.04
1.00	Same Day Delivery F	Special Delivery Same Day	$250.0000	$250.00
		WI EXEMPT GOVERNMENT:		$0.00

Tank/Equipment: Fuel Tank - TOWN OF HARRISON PO 25-4793-90376

For Fuel or Service At:
W5662 Manitowoc Road - Menasha, WI 54952

Customer #:	**31110325**
Sub Total	**$971.04**
Charges	**$0.00**
Tax Total	**$0.00**

TOTAL DUE	**$971.04**

Section 12, Item I.

Sign Envelope ID: 35C6418D-264E-86D5-8083-C8DEF0157E34

INVOICE

LAKES GAS

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5282063
Invoice Date	2026-05-07
Total Due	-$489.65

920-989-1673
www.lakesgas.com

Johnson & Jonet Mechanical

1800 Sal Street
Green Bay, WI 54302

Make Check Payable to: Lakes Gas

Amount Enclosed: $ _____

Remit To:
Lakes Gas
26777 Fallbrook Ave
Wyoming, MN 55092

00311103250005282063000000*****00000*****3

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical	W5662 Manitowoc Road - Menasha, WI 54952	31110325	5282063	2026-05-07

Quantity	Item Number	Description	Unit Price	TOTAL
-350.00	Propane	Propane Delivered By: Daniel B on 05/07/2026 Starting Meter Reading: 0, Ending Meter Reading: -350.00	$1.3990	-$489.65
		WI EXEMPT GOVERNMENT:		$0.00

Tank/Equipment: Fuel Tank - TOWN OF HARRISON PO 25-4793-90376

For Fuel or Service At:
W5662 Manitowoc Road - Menasha, WI 54952

Customer #:	31110325
Sub Total	-$489.65
Charges	$0.00
Tax Total	$0.00
TOTAL DUE	-$489.65

Lakes Gas
553 Man-Cal Rd
Hollandtown, WI 54130-8947

920-989-1673

www.lakesgas.com

318 sign Envelope ID: 35C6418D-264E-86D5-8083-C8DEF0157E34

LAKES GAS

INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5282832
Invoice Date	2026-05-07
Total Due	$150.00

920-989-1673
www.lakesgas.com

Johnson & Jonet Mechanical

1800 Sal Street
Green Bay, WI 54302

Make Check Payable to: Lakes Gas

Amount Enclosed: $ _____

Remit To:
Lakes Gas
26777 Fallbrook Ave
Wyoming, MN 55092

00311103250005282832000001500000000150003

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical	W5662 Manitowoc Road - Menasha, WI 54952	31110325	5282832	2026-05-07

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	LAB-MISC	Labor Misc	$150.0000	$150.00
1.67	LAB-MISC	Labor Misc	$0.0000	$0.00
		WI EXEMPT GOVERNMENT:		$0.00

Tank/Equipment: Fuel Tank - TOWN OF HARRISON PO 25-4793-90376

For Fuel or Service At:
W5662 Manitowoc Road - Menasha, WI 54952

Customer #:	31110325
Sub Total	$150.00
Charges	$0.00
Tax Total	$0.00
TOTAL DUE	$150.00

Lakes Gas
553 Man-Cal Rd
Hollandtown, WI 54130-8947
920-989-1673
www.lakesgas.com

Section 12, Item I.

319 ign Envelope ID: 35C6418D-264E-86D5-8083-C8DEF0157E34

INVOICE

SUNBELT RENTALS

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	180478881-0005
ACCOUNT NO.	594367
INVOICE DATE	5/05/26

INVOICE TO

1oz - 4329 - 4419
JOHNSON & JONET MECHANICAL CON
1800 SAL ST
GREEN BAY, WI 54302 2114

JOB ADDRESS
VILLAGE OF HARRISON FD
W5662 MANITOWOC RD
MENASHA, WI 54952 9731

920-378-1232

RECEIVED BY	LEMAHIEU, JEFF
CONTRACT NO.	180478881
PURCHASE ORDER NO.	25-4793-90966
JOB NO.	1 - VILLAGE OF HARRI
BRANCH	MILWAUKEE WI CC CONSTRUCTION 500 E HORSESHOE RD WATERTOWN, WI 53094 9113 920-261-3981

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
2.00	GAS HOSE 1" X 50'	4.00	4.00	14.00	40.00	36.00
	Billed from 4/22/26 thru 4/30/26					
				Rental Sub-total:		36.00

FINAL BILL: 4/22/26 02:00 PM THRU 4/30/26 01:15 PM.

Equipment. Service. Guaranteed.

SUBTOTAL	36.00
SALES TAX	1.98
INVOICE TOTAL	37.98

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

DIANE DUNBAR diane.dunbar@sunbeltrentals.com

RENTAL RETURN

Section 12, Item I.

320
Sign Envelope ID: 35C6418D-264E-86D5-8083-C8DEF0157E34

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	182713882-0001
ACCOUNT NO.	594367
INVOICE DATE	5/01/26
PAGE	1 of 1

INVOICE TO

1oz - 3895 - 3962
JOHNSON & JONET MECHANICAL CON
1800 SAL ST
GREEN BAY, WI 54302 2114

JOB ADDRESS
VILLAGE OF HARRISON FD
W5662 MANITOWOC RD
MENASHA, WI 54952 9731

920-378-1232

RECEIVED BY: LeMahieu, Jeff
CONTRACT NO.: 182713882
PURCHASE ORDER NO.: 25-4793-91236
JOB NO.: 1 - VILLAGE OF HARRI
BRANCH:

MILWAUKEE WI CC CONSTRUCTION
500 E HORSESHOE RD
WATERTOWN, WI 53094 9113
920-261-3981

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	36" HIGH VOLUME FAN 115V	300.00				300.00
	TA011602 Make: SCHAEFER Model: FAN 36 Ser #: 11602					
1.00	36" HIGH VOLUME FAN 115V	300.00				300.00
	TA008413 Make: SCHAEFER Model: FAN 36 Ser #: 4430					
1.00	36" HIGH VOLUME FAN 115V	300.00				300.00
	TA002053 Make: SCHAEFER Model: FAN 36 Ser #: 4233					
1.00	3.5T AC/DEHU W/HEATER 230V	3525.00				3525.00
	10622316 Make: TEMP AIR Model: MOB-42HPEH Ser #: TA2398					
1.00	3.5T AC/DEHU W/HEATER 230V	3525.00				3525.00
	10622210 Make: TEMP AIR Model: MOB-42HPEH Ser #: TA2388					
1.00	3.5T AC/DEHU W/HEATER 230V	3525.00				3525.00
	10622227 Make: TEMP AIR Model: MOB-42HPEH Ser #: TA2506					
6.00	14" LINDAB COUPLER	9.00				54.00
1.00	LARGE SHIPPING TOTE					N/C
	Metal Crate					
3.00	6/4 FEMALE PIG TAIL					N/C
15.00	DUCT POLY VINYL WHT 14 X 25'	135.00				2025.00
					Rental Sub-total:	13554.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
3	05028.021	EA	14.439			43.32
	FIBER FILTER SHEET FOR MOB-42 3.5 TON					
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA				N/C
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	201.170			201.17
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	DELIVERY CHARGE					254.00
	PICKUP CHARGE					254.00
	BILLED FOR 140 DAYS 4/20/26 THRU 9/29/26.					

Equipment. Service. Guaranteed.

SUBTOTAL	14,306.49
SALES TAX	786.87
INVOICE TOTAL	15,093.36

DEMAND BILL

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

DIANE DUNBAR diane.dunbar@sunbeltrentals.com

Section 12, Item I.

Docusign Envelope ID: AF38D327-6074-8208-80D6-C0A76FD6A85B

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.: 9
PERIOD TO : 05/31/2026
PROJECT NOS.: 250890
INVOICE NO.: 250890-0009
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)	$	5,604,114.22
5. RETAINAGE: (Total retainage Column I of G703)	$	280,205.73
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	5,323,908.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	4,566,800.29
8. CURRENT PAYMENT DUE	$	757,108.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	1,555,856.33

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

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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: May 29, 2026
State of: Wisconsin
County of: Winnebago
Subscribed and sworn to before me this 29 day of May 2026
Notary Public: Jocelyn Roberts
My Commission expires: 4/6/2030

JOCELYN ROBERTS 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.....$ 757,108.20

(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 Date: 6/2/2026
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: AF38D327-6074-8208-80D6-C0A76FD6A85B

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: 9
APPLICATION DATE: 05/27/2026 INVOICE NO : 250890-0009
PERIOD TO: 05/31/2026
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
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	126,400.00	15,800.00	0.00	142,200.00	90	15,808.00	7,110.00
020	Contract 01 - Earthwork	306,064.00	226,500.00	40,000.00	0.00	266,500.00	87	39,564.00	13,325.00
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	9,243.00	0.00	0.00	9,243.00	30	21,295.00	462.15
045	Contract 01 - Site Utilities	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	6,900.00
050	Contract 02 - Bonds	49,065.00	49,065.00	0.00	0.00	49,065.00	100	0.00	2,453.25
055	Contract 02 - Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
060	Contract 02 - GC's/GR's	374,918.75	299,928.00	37,491.00	0.00	337,419.00	90	37,499.75	16,870.95
065	Contract 02 - CIP Concrete Labor	311,671.00	281,977.00	15,000.00	0.00	296,977.00	95	14,694.00	14,848.85
070	Contract 02 - CIP Concrete Materials	275,000.00	229,275.00	6,000.00	0.00	235,275.00	86	39,725.00	11,763.75
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	664,228.42	2,500.00	0.00	666,728.42	100	1,267.58	33,336.44
090	Contract 02 - Masonry Materials	450,004.00	447,635.06	2,368.94	0.00	450,004.00	100	0.00	22,500.20
095	Contract 02 - Steel Labor	229,440.75	227,800.00	0.00	0.00	227,800.00	99	1,640.75	11,390.00
100	Contract 02 - Steel Materials	484,480.75	483,100.00	0.00	0.00	483,100.00	100	1,380.75	24,155.00
105	Contract 02 - General Trades Labor	276,171.50	169,000.00	70,000.00	0.00	239,000.00	87	37,171.50	11,949.99
110	Contract 02 - General Trades Materials	121,725.00	67,600.00	25,000.00	0.00	92,600.00	76	29,125.00	4,630.00

Docusign Envelope ID: AF38D327-6074-8208-80D6-C0A76FD6A85B

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 3

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
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: 9
APPLICATION DATE: 05/27/2026 INVOICE NO.:
PERIOD TO: 05/31/2026 250890-0009
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	137,966.00	0.00	140,966.00	100	0.00	7,048.30
120	Contract 02 - Insulation	83,752.00	83,752.00	0.00	0.00	83,752.00	100	0.00	4,187.60
125	Contract 02 - Fire Safing	13,640.00	13,640.00	0.00	0.00	13,640.00	100	0.00	682.00
130	Contract 02 - Joint Sealants	26,958.00	16,849.00	10,109.00	0.00	26,958.00	100	0.00	1,347.90
135	Contract 02 - Roofing	343,677.00	309,627.00	26,000.00	0.00	335,627.00	98	8,050.00	16,781.35
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	15,000.00	28,800.00	0.00	43,800.00	20	172,381.13	2,190.00
150	Contract 02 - Doors and Hardware Materials	290,626.00	32,391.00	205,174.00	0.00	237,565.00	82	53,061.00	11,878.25
155	Contract 02 - Aluminum Storefront/ Windows Labor	90,383.00	32,703.27	43,296.73	0.00	76,000.00	84	14,383.00	3,800.00
160	Contract 02 - Aluminum Storefront/ Windows Materials	129,000.00	122,293.73	6,706.27	0.00	129,000.00	100	0.00	6,450.00
165	Contract 02 - Studs/ Gypsum Board Labor	244,695.00	239,040.00	0.00	0.00	239,040.00	98	5,655.00	11,952.00
170	Contract 02 - Studs/ Gypsum Board Materials	235,000.00	235,000.00	0.00	0.00	235,000.00	100	0.00	11,750.00
175	Contract 02 - Tile	104,767.00	0.00	0.00	0.00	0.00	0	104,767.00	0.00
180	Contract 02 - Ceilings Labor	50,665.00	16,747.00	7,501.17	0.00	24,248.17	48	26,416.83	1,212.41
185	Contract 02 - Ceilings Materials	41,990.00	6,537.00	18,807.93	0.00	25,344.93	60	16,645.07	1,267.25
190	Contract 02 - Flooring Labor	30,000.00	370.00	5,280.00	0.00	5,650.00	19	24,350.00	282.50
195	Contract 02 - Flooring Materials	47,150.00	47,150.00	0.00	0.00	47,150.00	100	0.00	2,357.50
200	Contract 02 - Epoxy Flooring	15,963.00	0.00	15,963.00	0.00	15,963.00	100	0.00	798.15
205	Contract 02 - Painting Labor	59,136.00	35,482.00	5,000.00	0.00	40,482.00	68	18,654.00	2,024.10
210	Contract 02 - Painting Materials	25,344.00	15,207.00	7,000.00	0.00	22,207.00	88	3,137.00	1,110.35
215	Contract 02 - Signs	23,169.00	0.00	0.00	0.00	0.00	0	23,169.00	0.00
220	Contract 02 - Blinds and Shades	20,430.00	0.00	10,215.00	0.00	10,215.00	50	10,215.00	510.75

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

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

APPLICATION NUMBER: 9
APPLICATION DATE: 05/27/2026 INVOICE NO
PERIOD TO: 05/31/2026 250890-0009
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	3,000.00	0.00	3,000.00	100	0.00	150.00
230	Contract 02 - Metal Casework Materials	6,975.00	0.00	6,975.00	0.00	6,975.00	100	0.00	348.75
235	Contract 01 - Unsuitable Soil Compacted Fill Allowance	122,380.00	36,094.79	45,001.97	0.00	81,096.76	66	41,283.24	4,054.84
240	Contract 01 - Open Ex Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
245	Contract 01 - Lean Concrete Fill Allowance	37,813.00	0.00	0.00	0.00	0.00	0	37,813.00	0.00
250	Contract 01 - Pier/ Trench Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
255	Contract 02 - Moisture Mitigation Allowance	24,720.00	0.00	0.00	0.00	0.00	0	24,720.00	0.00
CO001	Change Order 001	7,953.75	7,953.75	0.00	0.00	7,953.75	100	0.00	397.69
CO002	Change Order 002	2,945.07	2,945.07	0.00	0.00	2,945.07	100	0.00	147.25
	Project Total	*6,879,764.82*	*4,807,158.21*	*796,956.01*	*0.00*	*5,604,114.22*	*81*	*1,275,650.60*	*280,205.73*

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

Docusign Envelope ID: FE915D05-9905-860A-8289-F4EF6E4452D4

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:	**PROJECT:**	**APPLICATION NO:**	9	**Distribution to:**
Village of Harrison	Harrison Fire-Rescue Station 70	**APPLICATION DATE:**	5/18/26	X **ARCHITECT**
Menasha, WI 54952		**PERIOD TO:**	5/31/26	**OWNER**
FROM CONTRACTOR:	**VIA ARCHITECT:**	**CONTRACT FOR:**	Electrical	
VOE Power & Systems LLC	Wendel Architecture, PC	**CONTRACT DATE:**	8/1/2025	
Appleton, WI	Eau Claire, WI 54701	**PROJECT NOS:**	634501	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM		894,129.00
2. Net change by Change Orders		44,290.98
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)		938,419.98
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		751,642.98
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$37,582.15	
b. 5 % of Stored Material (Column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 37,582.15	37,582.15
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		714,060.83
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		600,059.88
8. CURRENT PAYMENT DUE		114,000.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$224,359.15

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

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

CONTRACTOR: **VOE Power & Systems LLC**

By: _____ Date: 05/18/2026

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 18th Day Of May, 20 26

Notary Public: _____

My Commission expires: 07/16/2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 114,000.95

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

ARCHITECT signed by:

By: Michael Galley Date: 5/27/2026

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: FE915D05-9905-860A-8289-F4EF6E4452D4

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 9
APPLICATION DATE: 05/18/26
PERIOD TO: 05/31/26
WENDEL PROJECT NUMBER: 634501

A	B	C	D	E	F	G		H	I
		WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	%	BALANCE TO FINISH	RETAINAGE
005	Bonds	$12,000.00	$12,000.00			$12,000.00	100%		$600.00
010	Submittals	$15,000.00	$15,000.00			$15,000.00	100%		$750.00
015	Site Pole Bases - M	$20,000.00	$20,000.00			$20,000.00	100%		$1,000.00
020	Pole Bases, Trench, Conduit - L	$10,000.00	$10,000.00			$10,000.00	100%		$500.00
025	Electrical - M	$125,000.00	$110,000.00			$110,000.00	88%	$15,000.00	$5,500.00
030	Electrical - L	$384,030.00	$298,000.00	$20,000.00		$318,000.00	83%	$66,030.00	$15,900.00
035	Fire Alarm - M	$9,623.00	$7,470.00			$7,470.00	78%	$2,153.00	$373.50
040	Fire Alarm - L	$20,000.00	$5,000.00	$5,000.00		$10,000.00	50%	$10,000.00	$500.00
045	Generator - M	$57,094.00		$57,094.00		$57,094.00	100%		$2,854.70
050	Generator - L	$25,000.00						$25,000.00	$0.00
055	Lighting - M	$66,202.00	$66,202.00			$66,202.00	100%		$3,310.10
060	Lighting - L	$60,000.00		$30,000.00		$30,000.00	50%	$30,000.00	$1,500.00
065	Structured Cabling - M	$17,298.00	$14,000.00			$14,000.00	81%	$3,298.00	$700.00
070	Structured Cabling - L	$17,000.00						$17,000.00	$0.00
075	Switchgear - M	$40,882.00	$40,882.00			$40,882.00	100%		$2,044.10
080	Switchgear - L	$15,000.00	$10,000.00			$10,000.00	67%	$5,000.00	$500.00
									$0.00
085	CO #1 - WE Energies Temp Power Invoice	$1,079.62	$1,079.62			$1,079.62	100%		$53.98
090	CO #2 - WE Energies Nov Consumption	$1,124.99	$1,124.99			$1,124.99	100%		$56.25
095	CO #3 - WE Energies Dec Consumption	$2,299.34	$2,299.34			$2,299.34	100%		$114.97
100	CO #4 - ASI#4 Fitness Room Rcpts	($325.00)	($325.00)			($325.00)	100%		($16.25)
105	CO #5 - ASI#9 SCBA Panel	$955.00	$955.00			$955.00	100%		$47.75
110	CO #6 - ASI#10.1 Card Read/Door Hrdwr	$5,983.00	$5,983.00			$5,983.00	100%		$299.15
115	CO #7 - ASI#11 Lighting & Flooring	$8,221.00	$8,221.00			$8,221.00	100%		$411.05
120	CO #8 - WE Energies Jan Consumption	$3,750.03	$3,750.03			$3,750.03	100%		$187.50
125	CO #9 - ASI 14 & 14.1	$7,907.00		$7,907.00		$7,907.00	100%		$395.35
130	CO #10 - ASI 16	$13,296.00						$13,296.00	$0.00
135									$0.00
	GRAND TOTALS	$938,419.98	$631,641.98	$120,001.00	$0.00	$751,642.98	80%	$186,777.00	$37,582.15

TO CONTRACTOR:
Wendel
204 E. Grand Avenue
Suite 200
Eau Claire, Wisconsin 54701

PROJECT:
(V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

APPLICATION NO: 1
INVOICE NO: 001
PERIOD: 05/01/26 - 05/31/26
PROJECT NO: 634501
CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:
Pace Corporation
N694 County Hwy CB
Appleton, Wisconsin 54914

SUBCONTRACT DATE: / /

SUBCONTRACT FOR: FP06- Pace Corporation
SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$ 110,554.00
2.	Net change by change orders		$ 0.00
3.	Contract sum to date (line 1 ± 2)		$ 110,554.00
4.	Total completed and stored to date (Column G on detail sheet)		$ 108,626.30
5.	Retainage:		
	a. 5.00% of completed work:	$ 5,431.32	
	b. 0.00% of stored material:	$ 0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$ 5,431.32
6.	Total earned less retainage (Line 4 less Line 5 Total)		$ 103,194.98
7.	Less previous certificates for payment (Line 6 from prior certificate)		$ 0.00
8.	Current payment due:		$ 103,194.98
9.	Balance to finish, including retainage (Line 3 less Line 6)		$ 7,359.02

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 change by change orders:	$ 0.00	

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

SUBCONTRACTOR: Pace Corporation

By: _____ Date: 5/19/26

State of: Wisconsin
County of: Outagamie
Subscribed and sworn to before me this 19th day of May, 2026

Notary Public: _____
My commission expires: Nov. 3, 2029

MICHAEL S. KOEHLER NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: $ 103,194.98

DocuSigned by:
Michael Galley
57209F86F9FD431...
(Architects Signature)

Date: 5/27/2026

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 05/27/2026
PERIOD: 05/01/26 - 05/31/26
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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	None	Design	$ 12,000.00	$ 0.00	$ 12,000.00	$ 0.00	$ 12,000.00	100.00%	$ 0.00	$ 600.00
2	None	Installation Labor	$ 33,354.00	$ 0.00	$ 31,686.30	$ 0.00	$ 31,686.30	95.00%	$ 1,667.70	$ 1,584.32
3	None	Materials	$ 60,000.00	$ 0.00	$ 60,000.00	$ 0.00	$ 60,000.00	100.00%	$ 0.00	$ 3,000.00
4	None	Trucking/Equipment	$ 5,200.00	$ 0.00	$ 4,940.00	$ 0.00	$ 4,940.00	95.00%	$ 260.00	$ 247.00
		TOTALS:	$ 110,554.00	$ 0.00	$ 108,626.30	$ 0.00	$ 108,626.30	98.26%	$ 1,927.70	$ 5,431.32

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					
	TOTALS:	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	NaN%	$ 0.00	$ 0.00

Grand Totals

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					
	GRAND TOTALS:	$ 110,554.00	$ 0.00	$ 108,626.30	$ 0.00	$ 108,626.30	98.26%	$ 1,927.70	$ 5,431.32

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT SUMMARY SHEET

TO CONTRACTOR:
Wendel
204 E. Grand Avenue
Suite 200
Eau Claire, Wisconsin 54701

PROJECT:
(V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

APPLICATION NO: 1
INVOICE NO: 001
PERIOD: 05/01/26 - 05/31/26
PROJECT NO: 634501
CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:
Pace Corporation
N694 County Hwy CB
Appleton, Wisconsin 54914

SUBCONTRACT DATE: / /

SUBCONTRACT FOR: FP06- Pace Corporation

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$ 110,554.00
2.	Net change by change orders		$ 0.00
3.	Contract sum to date (line 1 ± 2)		$ 110,554.00
4.	Total completed and stored to date (Column G on detail sheet)		$ 108,626.30
5.	Retainage:		
	a. 5.00% of completed work:	$ 5,431.32	
	b. 0.00% of stored material:	$ 0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$ 5,431.32
6.	Total earned less retainage (Line 4 less Line 5 Total)		$ 103,194.98
7.	Less previous certificates for payment (Line 6 from prior certificate)		$ 0.00
8.	Current payment due:		$ 103,194.98
9.	Balance to finish, including retainage (Line 3 less Line 6)		$ 7,359.02

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 change by change orders:	$ 0.00	

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

SUBCONTRACTOR: Pace Corporation

By: _____ Date: 5/19/26

State of: Wisconsin
County of: Outagamie
Subscribed and sworn to before me this 19th day of May, 2026

Notary Public: _____
My commission expires: Nov. 3, 2029

MICHAEL S. KOEHLER NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: $ 103,194.98

DocuSigned by:
Michael Galley
57D0EB6F9FDA43...
(Architect's Signature)

Date: 5/27/2026

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 05/27/2026
PERIOD: 05/01/26 - 05/31/26
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A		B	C	D	E	F	G	H		I
ITEM NO.	COST CODE	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	None	Design	$ 12,000.00	$ 0.00	$ 12,000.00	$ 0.00	$ 12,000.00	100.00%	$ 0.00	$ 600.00
2	None	Installation Labor	$ 33,354.00	$ 0.00	$ 31,686.30	$ 0.00	$ 31,686.30	95.00%	$ 1,667.70	$ 1,584.32
3	None	Materials	$ 60,000.00	$ 0.00	$ 60,000.00	$ 0.00	$ 60,000.00	100.00%	$ 0.00	$ 3,000.00
4	None	Trucking/Equipment	$ 5,200.00	$ 0.00	$ 4,940.00	$ 0.00	$ 4,940.00	95.00%	$ 260.00	$ 247.00
		TOTALS:	$ 110,554.00	$ 0.00	$ 108,626.30	$ 0.00	$ 108,626.30	98.26%	$ 1,927.70	$ 5,431.32

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					
	TOTALS:	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	NaN%	$ 0.00	$ 0.00

Grand Totals

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					
	GRAND TOTALS:	$ 110,554.00	$ 0.00	$ 108,626.30	$ 0.00	$ 108,626.30	98.26%	$ 1,927.70	$ 5,431.32

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT

McMAHON
ENGINEERS ARCHITECTS

June 15, 2026

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

Re: Village of Harrison
Commerce Park Final Roadway Improvements
Certificate for Payment #1
McM. No. H0006-09-23-00309.22-B

Dear Chad:

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to MCC, Inc. in the amount of $71,269.00 for partial payment for work performed through June 10, 2026.

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

Respectfully,

McMahon Associates, Inc.



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

LRR:car

cc: MCC, Inc.

Enclosure: Certificate for Payment #1

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

CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 State Road 114
Harrison, WI 54952

Contract No.	H0006-09-23-00309-B
Project File No.	H0006-09-23-00309.22
Certificate No.	One (1)
Issue Date:	June 15, 2026
Project:	Village of Harrison
	Commerce Park Final Roadway Imp.

This Is To Certify That, In Accordance With The Contract Documents Dated: March 31, 2026

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54911-1137

Is Entitled To **Partial** Payment For Work Performed Through: June 10, 2026

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

Original Contract	$879,275.90	Completed To Date	$75,020.00
Net Change Orders	$0.00	Retainage 5%	$3,751.00
Current Contract Amount	**$879,275.90**	Subtotal	**$71,269.00**
		Previously Certified	$0.00

Amount Due This Payment: $71,269.00

Please process and forward payment to MCC, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



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

Commerce Park Plat
Final Roadway Improvements & Trail Construction
Village of Harrison
Certificate for Payment #1 Summary
McM No. H0006-09-23-00309.22

A. Final Roadway Improvements:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #1 Qty	Payment Certificate #1 Cost
1	Pulverize existing asphalt pavement	8,270	S.Y.	$0.65	$ 5,375.50	0	$ -
2	30-inch mountable reinforced concrete curb & gutter	3,450	L.F.	$18.00	$ 62,100.00	0	$ -
3	Catch Basin Elevation Adjustment	10	EACH	$300.00	$ 3,000.00	0	$ -
4	Storm Sewer Manhole Rim Elevation Adjustment	11	EACH	$555.00	$ 6,105.00	0	$ -
5	Sanitary Sewer Manhole Rim Elevation Adjustment	4	EACH	$555.00	$ 2,220.00	0	$ -
6	Fine grading & compacation of aggregate base	7,500	S.Y.	$1.80	$ 13,500.00	0	$ -
7	2-1/4-inch HMA Pavement 3 LT 58-28S	1,050	TONS	$73.00	$ 76,650.00	0	$ -
8	1-3/4-inch HMA Pavement 4 LT 58-28S	805	TONS	$80.00	$ 64,400.00	0	$ -
9	Excavation Common for Sidewalk (est 300 CY)	1	L.S.	$10,000.00	$ 10,000.00	0	$ -
10	Placement of Salvaged Asphalt Millings for Sidewalk	1,150	S.Y.	$5.00	$ 5,750.00	0	$ -
11	4-inch concrete sidewalk	8,150	S.F.	$6.25	$ 50,937.50	0	$ -
12	6-inch concrete sidewalk & driveway apron	320	S.F.	$7.50	$ 2,400.00	0	$ -
13	8-inch concrete sidewalk & driveway apron	320	S.F.	$8.00	$ 2,560.00	0	$ -
14	Detectable Warning Field, natural patina	20	S.F.	$40.00	$ 800.00	0	$ -
15	Lawn restoration	4,750	S.Y.	$4.00	$ 19,000.00	0	$ -
16	Marking Crosswalk Epoxy Transverse Line 6-inch	74	L.F.	$37.85	$ 2,800.90	0	$ -
17	Marking Stop Line Epoxy 12-inch	19	L.F.	$57.00	$ 1,083.00	0	$ -
18	Inlet protection	10	EACH	$40.00	$ 400.00	0	$ -
19	4-inch SCH 40 PVC Sanitary Sewer Lateral	192	L.F.	$68.25	$ 13,104.00	0	$ -
20	Sanitary Sewer Lateral Connection	4	EACH	$1,832.00	$ 7,328.00	0	$ -
21	2-inch SDR9 PE Water Lateral	232	L.F.	$41.25	$ 9,570.00	0	$ -
22	2-inch Corporation, Curb Stop & Stop Box	4	EACH	$1,193.00	$ 4,772.00	0	$ -
23	Water Lateral Connection	4	EACH	$2,174.00	$ 8,696.00	0	$ -
				Subtotal A =	**$ 372,551.90**		**$ -**

B. Recreation Trail Construction

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #1 Qty	Payment Certificate #1 Cost
1	Remove Existing Small Culvert	1	EACH	$550.00	$ 550.00	0	$ -
2	Remove Existing Concrete Pavement	660	S.F.	$1.00	$ 660.00	0	$ -
3	Clearing and Grubbing	1	L.S.	$5,000.00	$ 5,000.00	0	$ -
4	12-inch Storm Sewer	180	L.F.	$41.55	$ 7,479.00	0	$ -
5	Yard Drain	1	EACH	$3,345.00	$ 3,345.00	0	$ -
6	Excavation Common for Trail (est 550 CY)	1	L.S.	$20,000.00	$ 20,000.00	0	$ -
7	Placement of Salvaged Asphalt Millings for Trail	3,800	S.Y.	$5.00	$ 19,000.00	0	$ -
8	6-inch concrete sidewalk and driveway apron	1,230	S.F.	$7.50	$ 9,225.00	0	$ -
9	Detectable Warning Field, natural patina	80	S.F.	$40.00	$ 3,200.00	0	$ -
10	Lawn restoration	6,500	S.Y.	$3.00	$ 19,500.00	0	$ -
11	Inlet protection	3	EACH	$40.00	$ 120.00	0	$ -
12	Temporary Ditch Check	10	EACH	$80.00	$ 800.00	0	$ -
13	Erosion Mat (WDOT Class I, Type B)	350	S.Y.	$2.50	$ 875.00	0	$ -
				Subtotal B =	**$ 89,754.00**		**$ -**

Commerce Park Plat
Final Roadway Improvements & Trail Construction
Village of Harrison
Certificate for Payment #1 Summary
McM No. H0006-09-23-00309.22

C. Mile Long Drive (Handel Dr to Evan St)

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #1 Qty	Payment Certificate #1 Cost
1	Pulverize existing asphalt pavement	11,250	S.Y.	$ 0.60	$ 6,750.00	0	$ -
2	Excavation below subgrade (EBS)	1,100	C.Y.	$ 5.50	$ 6,050.00	0	$ -
3	Base aggregate dense, 3-inch for EBS areas	2,200	TONS	$ 15.10	$ 33,220.00	0	$ -
4	Type I Geogrid for EBS areas	2,200	S.Y.	$ 2.30	$ 5,060.00	0	$ -
5	Miscellaneous 30-inch mountable reinforced concrete curb &	1,400	L.F.	$ 65.00	$ 91,000.00	908	$ 59,020.00
6	Catch Basin Reconstruction	20	EACH	$ 800.00	$ 16,000.00	20	$ 16,000.00
7	Sanitary Manhole Reconstruction	9	EACH	$ 800.00	$ 7,200.00	0	$ -
8	Storm Manhole Reconstruction	4	EACH	$ 800.00	$ 3,200.00	0	$ -
9	Fine grading & compaction of road base	11,250	S.Y.	$ 2.60	$ 29,250.00	0	$ -
10	Sawing asphalt (WisDOT Item No. 690.0150)	250	L.F.	$ 2.00	$ 500.00	0	$ -
11	2 1/4-inch HMA pavement, 3 LT 58-28 S	1,580	TONS	$ 73.00	$ 115,340.00	0	$ -
12	1 3/4-inch HMA pavement, 4 LT 58-28 S	1,220	TONS	$ 80.00	$ 97,600.00	0	$ -
13	Inlet Protection, Type B	20	EACH	$ 40.00	$ 800.00	0	$ -
14	Contractor Quality Control Testing	1	L.S.	$ 5,000.00	$ 5,000.00	0	$ -
				Subtotal C =	**$ 416,970.00**		**$ 75,020.00**
				Total Contract =	**$ 879,275.90**		**$ 75,020.00**

Completed to Date		**$ 75,020.00**
Project Retainage	**5%**	**$ 3,751.00**
Subtotal		**$ 71,269.00**
Previously Certified		**$ -**
Amount Due this Payment		**$ 71,269.00**

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

APPLICATION FOR PAYMENT

(Owner)

Village of Harrison
W5298 State Road 114
Harrison, WI 54952

PROJECT: Harrison Commerce Park Final Roadway Improvements
CONTRACTOR: MCC, Inc.
Contract No.: H0006-09-23-00309-B
Project No.: H0006-09-23-00309-B

Application No.: 1
Application Date: 06/11/2026
Period From: 05/01/2026 To: 06/10/2026

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

- ☐ Schedule Of Values
- ☐ Schedule Of Unit Prices
- ☐ Inventory Of Stored Materials

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

Original Contract	$879,275.90	Completed To Date	$75,020.00
Net Change Orders	$0.00	Retainage 5 %	$3,751.00
Current Contract Amount	**$879,275.90**	Subtotal	**$71,269.00**
		Previous Applications	$0.00

Amount Due This Application: $71,269.00

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

Dated June 11 20 26

MCC, Inc.
(contractor)

By Joyce A. Murphy Stearns, Vice President
(name & title)

COUNTY OF Outagamie
STATE OF } ss

Before me on this 11 day of June 20 26 personally appeared Joyce A. Murphy Stearns known to me, who being duly sworn, did depose and say that he/she is the Vice President of the Contractor above mentioned; that he/she
(title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 01/09/2027

Alicia M. Mary
(Notary Public)

ALICIA M. MARY NOTARY PUBLIC STATE OF WISCONSIN

MCC INC. ASPHALT CONCRETE AGGREGATES
MURPHY CONCRETE & CONSTRUCTION
P.O. Box 1137
Appleton, WI 54912-1137
Phone: 920-749-3360
Fax: 920-749-3384

Invoice #: 70431
Date: 06/11/26
Application #: 1
Customer Reference: H0006-09-23-00309-B
Invoice Due Date: 07/11/26
Payment Terms: NET 30 DAYS

To: VILLAGE OF HARRISON C/O MCMAHON
PO BOX 1025
NEENAH, WI 54957

Contract: 3914BK. Harrison Commerce Plat Roadway Improvements & Trail Construc

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Pulverize Existing Asphalt Pavement	5,375.50	8,270.00	0.00	0.00	SY	0.65000	0.00	0.00	0.00%
2	30 Inch Mountable Reinforced Concrete Curb and Gutter	62,100.00	3,450.00	0.00	0.00	LF	18.00000	0.00	0.00	0.00%
3	Catch Basin Elevation Adjustment	3,000.00	10.00	0.00	0.00	EA	300.00000	0.00	0.00	0.00%
4	Storm Sewer Manhole Rim Elevation Adjustment	6,105.00	11.00	0.00	0.00	EA	555.00000	0.00	0.00	0.00%
5	Sanitary Sewer Manhole Rim Elevation Adjustment	2,220.00	4.00	0.00	0.00	EA	555.00000	0.00	0.00	0.00%
6	Fine Grading and Compaction of Aggregate Base	13,500.00	7,500.00	0.00	0.00	SY	1.80000	0.00	0.00	0.00%
7	2-1/4 Inch HMA Pavement 3 LT 58-28 S	76,650.00	1,050.00	0.00	0.00	TON	73.00000	0.00	0.00	0.00%
8	1-3/4 Inch HMA Pavement 4 LT 58-28 S	64,400.00	805.00	0.00	0.00	TON	80.00000	0.00	0.00	0.00%
9	Excavation Common For Sidewalk (Est. 300 C.Y.)	10,000.00	1.00	0.00	0.00	LSB	10,000.00000	0.00	0.00	0.00%
10	Placement Of Salvaged Asphalt Millings For Sidewalk	5,750.00	1,150.00	0.00	0.00	SY	5.00000	0.00	0.00	0.00%
11	4 Inch Concrete Sidewalk	50,937.50	8,150.00	0.00	0.00	SF	6.25000	0.00	0.00	0.00%
12	6 Inch Concrete Sidewalk and Driveway Apron	2,400.00	320.00	0.00	0.00	SF	7.50000	0.00	0.00	0.00%
13	8 Inch concrete Sidewalk with Driveway Apron	2,560.00	320.00	0.00	0.00	SF	8.00000	0.00	0.00	0.00%
14	Detectable Warning Field, Natural Patina	800.00	20.00	0.00	0.00	SF	40.00000	0.00	0.00	0.00%
15	Lawn Restoration	19,000.00	4,750.00	0.00	0.00	SY	4.00000	0.00	0.00	0.00%
16	Marking Crosswalk Epoxy Transverse Line 6 Inch	2,800.90	74.00	0.00	0.00	LF	37.85000	0.00	0.00	0.00%
17	Marking Stop Line Epoxy 12 Inch	1,083.00	19.00	0.00	0.00	LF	57.00000	0.00	0.00	0.00%
18	Inlet Protection	400.00	10.00	0.00	0.00	EA	40.00000	0.00	0.00	0.00%
19	4 Inch Schedule 40 PVC Sanitary Sewer Lateral	13,104.00	192.00	0.00	0.00	LF	68.25000	0.00	0.00	0.00%
20	Sanitary Lateral Conncection	7,328.00	4.00	0.00	0.00	EA	1,832.00000	0.00	0.00	0.00%
21	2 Inch SDR 9 PE Water Lateral	9,570.00	232.00	0.00	0.00	LF	41.25000	0.00	0.00	0.00%
22	2 Inch Corporation, Curb Stop And Stop Box	4,772.00	4.00	0.00	0.00	EA	1,193.00000	0.00	0.00	0.00%
23	Water Lateral Connection	8,696.00	4.00	0.00	0.00	EA	2,174.00000	0.00	0.00	0.00%
24	Remove Existing Small Culvert	550.00	1.00	0.00	0.00	EA	550.00000	0.00	0.00	0.00%
25	Remove Existing Concrete Pavement	660.00	660.00	0.00	0.00	SF	1.00000	0.00	0.00	0.00%
26	Clearing and Grubbing	5,000.00	1.00	0.00	0.00	LSB	5,000.00000	0.00	0.00	0.00%

MCC ASPHALT CONCRETE AGGREGATES
MURPHY CONCRETE & CONSTRUCTION
P.O. Box 1137
Appleton, WI 54912-1137
Phone: 920-749-3360
Fax: 920-749-3384

Invoice #: 70431
Date: 06/11/26
Application #: 1
Customer Reference: H0006-09-23-00309-B
Invoice Due Date: 07/11/26
Payment Terms: NET 30 DAYS

To: VILLAGE OF HARRISON C/O MCMAHON
PO BOX 1025
NEENAH, WI 54957

Contract: 3914BK. Harrison Commerce Plat Roadway Improvements & Trail Construc

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
27	12 Inch Storm Sewer	7,479.00	180.00	0.00	0.00	LF	41.55000	0.00	0.00	0.00%
28	Yard Drain	3,345.00	1.00	0.00	0.00	EA	3,345.00000	0.00	0.00	0.00%
29	Excavation Common For Trail (Est. 550 C.Y.)	20,000.00	1.00	0.00	0.00	LSB	20,000.00000	0.00	0.00	0.00%
30	Placement Of Salvaged Asphalt Milling For Trail	19,000.00	3,800.00	0.00	0.00	SY	5.00000	0.00	0.00	0.00%
31	6 Inch Concrete Sidewalk and Driveway Apron	9,225.00	1,230.00	0.00	0.00	SF	7.50000	0.00	0.00	0.00%
32	Detectable Warning Field, Natural Patina	3,200.00	80.00	0.00	0.00	SF	40.00000	0.00	0.00	0.00%
33	Lawn Restoration	19,500.00	6,500.00	0.00	0.00	SY	3.00000	0.00	0.00	0.00%
34	Inlet Protection	120.00	3.00	0.00	0.00	EA	40.00000	0.00	0.00	0.00%
35	Temporary Ditch Check	800.00	10.00	0.00	0.00	EA	80.00000	0.00	0.00	0.00%
36	Erosion Mat (WisDOT Class 1, Type B)	875.00	350.00	0.00	0.00	SY	2.50000	0.00	0.00	0.00%
37	Pulverize Existing Asphalt Pavement	6,750.00	11,250.00	0.00	0.00	SY	0.60000	0.00	0.00	0.00%
38	Excavation Below Subgrade (EBS)	6,050.00	1,100.00	0.00	0.00	CY	5.50000	0.00	0.00	0.00%
39	Base Aggregate Dense, 3 Inch For EBS Areas	33,220.00	2,200.00	0.00	0.00	TON	15.10000	0.00	0.00	0.00%
40	Type 1 Geogrid For EBS Areas	5,060.00	2,200.00	0.00	0.00	SY	2.30000	0.00	0.00	0.00%
41	Miscellaneous 30 Inch Mountable Reinforced Concrete Curb and	91,000.00	1,400.00	908.00	908.00	LF	65.00000	59,020.00	59,020.00	64.86%
42	Catch Basin Reconstruction	16,000.00	20.00	20.00	20.00	EA	800.00000	16,000.00	16,000.00	100.00%
43	Sanitary Manhole Reconstruction	7,200.00	9.00	0.00	0.00	EA	800.00000	0.00	0.00	0.00%
44	Storm Manhole Reconstruction	3,200.00	4.00	0.00	0.00	EA	800.00000	0.00	0.00	0.00%
45	Fine Grading and Compaction of Road Base	29,250.00	11,250.00	0.00	0.00	SY	2.60000	0.00	0.00	0.00%
46	Sawing Asphalt (WisDOT Item No. 690.0150)	500.00	250.00	0.00	0.00	LF	2.00000	0.00	0.00	0.00%
47	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	115,340.00	1,580.00	0.00	0.00	TON	73.00000	0.00	0.00	0.00%
48	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	97,600.00	1,220.00	0.00	0.00	TON	80.00000	0.00	0.00	0.00%
49	Inlet Protection, Type B	800.00	20.00	0.00	0.00	EA	40.00000	0.00	0.00	0.00%
50	Contractor Quality Control Testing	5,000.00	1.00	0.00	0.00	LSB	5,000.00000	0.00	0.00	0.00%

Total Billed To Date: 75,020.00

MCC ASPHALT CONCRETE AGGREGATES
MURPHY CONCRETE & CONSTRUCTION
P.O. Box 1137
Appleton, WI 54912-1137
Phone: 920-749-3360
Fax: 920-749-3384

Invoice #: 70431
Date: 06/11/26
Application #: 1
Customer Reference: H0006-09-23-00309-B
Invoice Due Date: 07/11/26
Payment Terms: NET 30 DAYS

To: VILLAGE OF HARRISON C/O MCMAHON
PO BOX 1025
NEENAH, WI 54957

Contract: 3914BK. Harrison Commerce Plat Roadway Improvements & Trail Construc

Less Retainage:	**3,751.00**
Less Previous Applications:	**0.00**
Total Due This Invoice:	**71,269.00**

McMAHON
ENGINEERS ARCHITECTS

June 15, 2026

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

Re: Village of Harrison
2026 Asphalt Street Resurfacing Program
Certificate for Payment #1
McM. No. H0006-09-26-00181

Dear Chad:

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to MCC, Inc. in the amount of $890,298.10 for partial payment for work performed through June 10, 2026.

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

Respectfully,

McMahon Associates, Inc.



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

LRR:car

cc: MCC, Inc.

Enclosure: Certificate for Payment #1

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

CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 State Road 114
Harrison, WI 54952

Contract No.	H0006-09-26-00181
Project File No.	H0006-09-26-00181
Certificate No.	One (1)
Issue Date:	June 15, 2026
Project:	Village of Harrison
	2026 Asphalt Street Resurfacing

This Is To Certify That, In Accordance With The Contract Documents Dated: February 26, 2026

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54911-1137

Is Entitled To **Partial** Payment For Work Performed Through: June 10, 2026

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

Original Contract	$1,701,905.00	Completed To Date	$932,845.73
Net Change Orders	$0.00	Retainage 2.5%	$42,547.63
Current Contract Amount	**$1,701,905.00**	Subtotal	**$890,298.10**
		Previously Certified	$0.00

Amount Due This Payment: $890,298.10

Please process and forward payment to MCC, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



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

Village of Harrison
2026 Asphalt Street Resurfacing Program
Clover Ridge & Linden Hills Estates Subdivisions
Certificate for Payment #1 Summary
McM No. H0006-09-26-00181

A. Clover Ridge Subdivision

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #1 Qty	Payment Certificate #1 Cost
1	Pulverize existing asphalt pavement	38,500	S.Y.	$ 0.50	$ 19,250.00	38,500	$ 19,250.00
2	Excavation below subgrade (EBS)	1,200	C.Y.	$ 10.00	$ 12,000.00	0	$ -
3	Base aggregate dense, 3-inch for EBS areas	2,400	TONS	$ 12.65	$ 30,360.00	0	$ -
4	Type I Geogrid for EBS areas	2,400	S.Y.	$ 1.80	$ 4,320.00	0	$ -
5	Miscellaneous 30-inch mountable reinforced curb & gut	4,350	L.F.	$ 55.00	$ 239,250.00	3,334	$ 183,370.00
6	Catch Basin Reconstruction	49	EACH	$ 650.00	$ 31,850.00	38	$ 24,700.00
7	Sanitary Manhole Reconstruction	31	EACH	$ 800.00	$ 24,800.00	31	$ 24,800.00
8	Storm Manhole Reconstruction	44	EACH	$ 800.00	$ 35,200.00	44	$ 35,200.00
9	Fine grading & compaction of road base	38,500	S.Y.	$ 1.80	$ 69,300.00	38,500	$ 69,300.00
10	Sawing asphalt (WisDOT Item No. 690.0150)	120	L.F.	$ 1.80	$ 216.00	120	$ 216.00
11	2 1/4-inch HMA pavement, 3 LT 58-28 S	5,400	TONS	$ 61.25	$ 330,750.00	4,649.9	$ 284,806.38
12	1 3/4-inch HMA pavement, 4 LT 58-28 S	4,200	TONS	$ 65.95	$ 276,990.00	1,385.9	$ 91,400.11
13	Contractor Quality Control Testing	1	L.S.	$ 6,500.00	$ 6,500.00	1	$ 6,500.00
14	Type B Inlet Protection	49	EACH	$ 50.00	$ 2,450.00	49	$ 2,450.00
				Total A =	**$ 1,083,236.00**		**$ 741,992.48**

B. Linden Hills Subdivision

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #1 Qty	Payment Certificate #1 Cost
1	Pulverize existing asphalt pavement	21,550	S.Y.	$ 0.50	$ 10,775.00	21,550	$ 10,775.00
2	Excavation below subgrade (EBS)	700	C.Y.	$ 10.45	$ 7,315.00	0	$ -
3	Base aggregate dense, 3-inch for EBS areas	1,400	TONS	$ 12.65	$ 17,710.00	0	$ -
4	Type I Geogrid for EBS areas	1,400	S.Y.	$ 1.80	$ 2,520.00	0	$ -
5	Miscellaneous 30-inch mountable reinforced curb & gut	2,550	L.F.	$ 55.00	$ 140,250.00	1709.5	$ 94,022.50
6	Catch Basin Reconstruction	33	EACH	$ 650.00	$ 21,450.00	22	$ 14,300.00
7	Sanitary Manhole Reconstruction	20	EACH	$ 800.00	$ 16,000.00	0	$ -
8	Storm Manhole Reconstruction	24	EACH	$ 800.00	$ 19,200.00	0	$ -
9	Fine grading & compaction of road base	21,550	S.Y.	$ 1.75	$ 37,712.50	21,550	$ 37,712.50
10	Sawing asphalt (WisDOT Item No. 690.0150)	80	L.F.	$ 1.80	$ 144.00	80	$ 144.00
11	2 1/4-inch HMA pavement, 3 LT 58-28 S	3,000	TONS	$ 61.35	$ 184,050.00	525.66	$ 32,249.24
12	1 3/4-inch HMA pavement, 4 LT 58-28 S	2,350	TONS	$ 66.55	$ 156,392.50	0	$ -
13	Contractor Quality Control Testing	1	L.S.	$ 3,500.00	$ 3,500.00	0	$ -
14	Type B Inlet Protection	33	EACH	$ 50.00	$ 1,650.00	33	$ 1,650.00
				Total B =	**$ 618,669.00**		**$ 190,853.24**
				Total Contract (A+B) =	**$ 1,701,905.00**		**$ 932,845.72**

Completed to Date		**$ 932,845.73**
Project Retainage	**2.5%**	**$ 42,547.63**
Subtotal		**$ 890,298.10**
Previously Certified		**$ -**
Amount Due this Payment		**$ 890,298.10**

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

APPLICATION FOR PAYMENT

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

PROJECT:	Harrison 2026 Asphalt Street
CONTRACTOR	MCC, Inc.
Contract No.	H0006-09-26-00181
Project No.	H0006-09-26-00181
Application No.	1
Application Date	06/11/2026
Period From	05/01/2026 To 06/10/2026

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

- ☐ Schedule Of Values
- ☐ Schedule Of Unit Prices
- ☐ Inventory Of Stored Materials

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

Original Contract	$1,701,905.00	Completed To Date	$932,845.73
Net Change Orders	$14,250.00	Retainage 5 %	$46,642.30
Current Contract Amount	**$1,716,155.00**	Subtotal	**$886,203.43**
		Previous Applications	$0.00

Amount Due This Application: $886,203.43

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

Dated June 11 20 26

MCC, Inc.
(contractor)

By Joyce A. Murphy Stearns, Vice President
(name & title)

COUNTY OF Outagamie
STATE OF } ss

Before me on this 11 day of June 20 26 personally appeared Joyce A. Murphy Stearns known to me, who being duly sworn, did depose and say that he/she is the Vice President of the Contractor above mentioned, that he/she
(title)
executed the above Application For Payment and statement on behalf of said Contractor and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 01/09/2027

Alicia M Mauk
(Notary Public)

ALICIA M. MAUK NOTARY PUBLIC STATE OF WISCONSIN

MCC ASPHALT CONCRETE AGGREGATES
MURPHY CONCRETE & CONSTRUCTION
P.O. Box 1137
Appleton, WI 54912-1137
Phone: 920-749-3360
Fax: 920-749-3384

Invoice #: 70268
Date: 06/11/26
Application #: 1
Customer Reference: 2026 Asphalt St. Resurfacing
Invoice Due Date: 08/10/26
Payment Terms: NET 60 DAYS

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

Contract: 3887BK. Harrison 2026 Asphalt Street Resurfacing

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Pulverize Existing Asphalt Pavement	19,250.00	38,500.00	38,500.00	38,500.00	SY	0.50000	19,250.00	19,250.00	100.00%
2	Excavation Below Subgrade (EBS)	12,000.00	1,200.00	0.00	0.00	CY	10.00000	0.00	0.00	0.00%
3	Base Aggregate Dense, 3 Inch For EBS Areas	30,360.00	2,400.00	0.00	0.00	TON	12.65000	0.00	0.00	0.00%
4	Type I Geogrid For EBS Areas	4,320.00	2,400.00	0.00	0.00	SY	1.80000	0.00	0.00	0.00%
5	Miscellaneous 30 Inch Mountable Reinforced Curb And Gutter R	239,250.00	4,350.00	3,334.00	3,334.00	LF	55.00000	183,370.00	183,370.00	76.64%
6	Catch Basin Reconstruction	31,850.00	49.00	38.00	38.00	EA	650.00000	24,700.00	24,700.00	77.55%
7	Sanitary Manhole Reconstruction	24,800.00	31.00	31.00	31.00	EA	800.00000	24,800.00	24,800.00	100.00%
8	Storm Manhole Reconstruction	35,200.00	44.00	44.00	44.00	EA	800.00000	35,200.00	35,200.00	100.00%
9	Fine Grading And Compaction Of Road Base	69,300.00	38,500.00	38,500.00	38,500.00	SY	1.80000	69,300.00	69,300.00	100.00%
10	Sawing Asphalt (WisDOT Item No. 690.0150)	216.00	120.00	120.00	120.00	LF	1.80000	216.00	216.00	100.00%
11	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	330,750.00	5,400.00	4,649.90	4,649.90	TON	61.25000	284,806.38	284,806.38	86.11%
12	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	276,990.00	4,200.00	1,385.90	1,385.90	TON	65.95000	91,400.11	91,400.11	33.00%
13	Contractor Quality Control Testing	6,500.00	1.00	1.00	1.00	LSB	6,500.00000	6,500.00	6,500.00	100.00%
14	Inlet Protection, Type B	2,450.00	49.00	49.00	49.00	EA	50.00000	2,450.00	2,450.00	100.00%
15	Pulverize Existing Asphalt Pavement	10,775.00	21,550.00	21,550.00	21,550.00	SY	0.50000	10,775.00	10,775.00	100.00%
16	Excavation Below Subgrade (EBS)	7,315.00	700.00	0.00	0.00	CY	10.45000	0.00	0.00	0.00%
17	Base Aggregate Dense, 3 Inch For EBS Areas	17,710.00	1,400.00	0.00	0.00	TON	12.65000	0.00	0.00	0.00%
18	Type I Geogrid For EBS Areas	2,520.00	1,400.00	0.00	0.00	SY	1.80000	0.00	0.00	0.00%
19	Miscellaneous 30 Inch Mountable Reinforced Curb And Gutter R	140,250.00	2,550.00	1,709.50	1,709.50	LF	55.00000	94,022.50	94,022.50	67.04%
20	Catch Basin Reconstruction	21,450.00	33.00	22.00	22.00	EA	650.00000	14,300.00	14,300.00	66.67%
21	Sanitary Manhole Reconstruction	16,000.00	20.00	0.00	0.00	EA	800.00000	0.00	0.00	0.00%
22	Storm Manhole Reconstruction	19,200.00	24.00	0.00	0.00	EA	800.00000	0.00	0.00	0.00%
23	Fine Grading And Compaction Of Road Base	37,712.50	21,550.00	21,550.00	21,550.00	SY	1.75000	37,712.50	37,712.50	100.00%
24	Sawing Asphalt (WisDOT Item No. 690.0150)	144.00	80.00	80.00	80.00	LF	1.80000	144.00	144.00	100.00%
25	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	184,050.00	3,000.00	525.66	525.66	TON	61.35000	32,249.24	32,249.24	17.52%
26	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	156,392.50	2,350.00	0.00	0.00	TON	66.55000	0.00	0.00	0.00%
27	Contractor Quality Control Testing	3,500.00	1.00	0.00	0.00	LSB	3,500.00000	0.00	0.00	0.00%

MCC ASPHALT CONCRETE AGGREGATES
MURPHY CONCRETE & CONSTRUCTION
P.O. Box 1137
Appleton, WI 54912-1137
Phone: 920-749-3360
Fax: 920-749-3384

Invoice #: 70268
Date: 06/11/26
Application #: 1
Customer Reference: 2026 Asphalt St. Resurfacing
Invoice Due Date: 08/10/26
Payment Terms: NET 60 DAYS

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

Contract: 3887BK. Harrison 2026 Asphalt Street Resurfacing

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
28	Inlet Protection, Type B	1,650.00	33.00	33.00	33.00	EA	50.00000	1,650.00	1,650.00	100.00%

Total Billed To Date:	**932,845.73**
Less Retainage:	**46,642.30**
Less Previous Applications:	**0.00**
Total Due This Invoice:	**886,203.43**

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/26

Title: Purchase Mass Notifications Module: Civic Plus

Recommended Action: Motion to approve Mass Notifications with CivicPlus for an initial investment of $7,155 and yearly fees of $6,000 with the corresponding budget adjustment.

Background and Additional Information:
CivicPlus currently hosts the Village website, Meetings Management, Municode, SeeClickFix, Social Archiving, Audio Eye, and Doc Access.

Staff feels that mass notifications and a lot of the options would be beneficial to the Village and Harrison Utilities.

Mass Notifications allows for emergency and mass notification platform with multiple ways to notify through alerting, SMS texts, geo-targeting, polling, and mobile apps. It also includes NOAA integration for weather alerts.

Budget Impacts: Village amount: $11,840/Harrison Utilities: $1,315 (5% to each utility). Village amount from contingency. No budget adjustment for utilities.

Attachments: Proposal dated 6/3/2026

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #: Q-127521-1
CivicPlus Pricing Approval Date: 6/3/2026 9:45 AM
Expires On: 8/2/2026

Client:
Village of Harrison, WI

Bill To:
HARRISON VILLAGE, WISCONSIN

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Theresa St. John		theresa.stjohn@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Mass Notification Standard Implementation	Mass Notification System Standard Implementation

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Communicator Unlimited SMS + Unlimited Emergency Voice	Emergency and Mass Notification platform with multi-channel alerting, geo-targeting, polling, mobile apps. Unlimited SMS for all communications. Voice minutes for emergencies. Includes NOAA integration, IPAWS, and white/yellow page data for emergencies.

Total Investment - Initial Term	USD 7,155.00
Annual Recurring Services (Subject to Uplift)	USD 6,000.00

Initial Term	12 Months Beginning at Signing
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-127521-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature	CivicPlus
_____	_____
By (please sign):	By (please sign):
_____	_____
Printed Name:	Printed Name:
_____	_____
Title:	Title:
_____	_____
Date:	Date:

_____
Organization Legal Name:

_____
Billing Contact:

_____
Title:

_____
Billing Phone Number:

_____
Billing Email:

_____
Billing Address:

_____
Mailing Address: (If different from above)

_____
PO Number: (Info needed on Invoice (PO or Job#) if required)

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/26

Title:. Request to install Little Free Library at Rennwood Park.

Recommended Action: Motion to approve installation of a Little Free Library at Rennwood Park and authorize the Village Manager to work with requestor to install in a location that works for both parties.

Background and Additional Information:

Rachel Majewski is requesting the installation of a Little Free Library to be placed at Rennwood Park. The library will be built, installed and maintained by family members of Harrison Fire-Rescue.

Staff is not opposed to this at Rennwood Park, we just need to work together on final placement based on additional improvements planned at the park in the coming years.

Budget Impacts: None

Attachments: Email dated June 11, 2026

Chad Pelishek

From: Rachel Majewski <renielsen3@gmail.com>
Sent: Thursday, June 11, 2026 5:11 PM
To: Chad Pelishek
Subject: Little Free Library

Dear Village Manager and Members of the Village Board,

On behalf of several of our members' families of Harrison Fire-Rescue, I am writing to request permission to install a Little Free Library at Renwood Park.

The proposed library would be donated, constructed, and maintained by the families of Harrison Fire-Rescue members. Our goal is to provide a free and accessible resource that encourages literacy, promotes community engagement, and offers residents of all ages the opportunity to share and enjoy books.

The library would be constructed using composite materials designed to complement the existing aesthetics of Renwood Park while providing durability and low-maintenance. Attached to this request are is the proposed library to be installed and proposed installation locations for your review and consideration.

Along with the plaque for the Little Free Library, we would also like to display a plaque stating that it has been donated by the families of Harrison Fire Rescue with a small fire emblem.

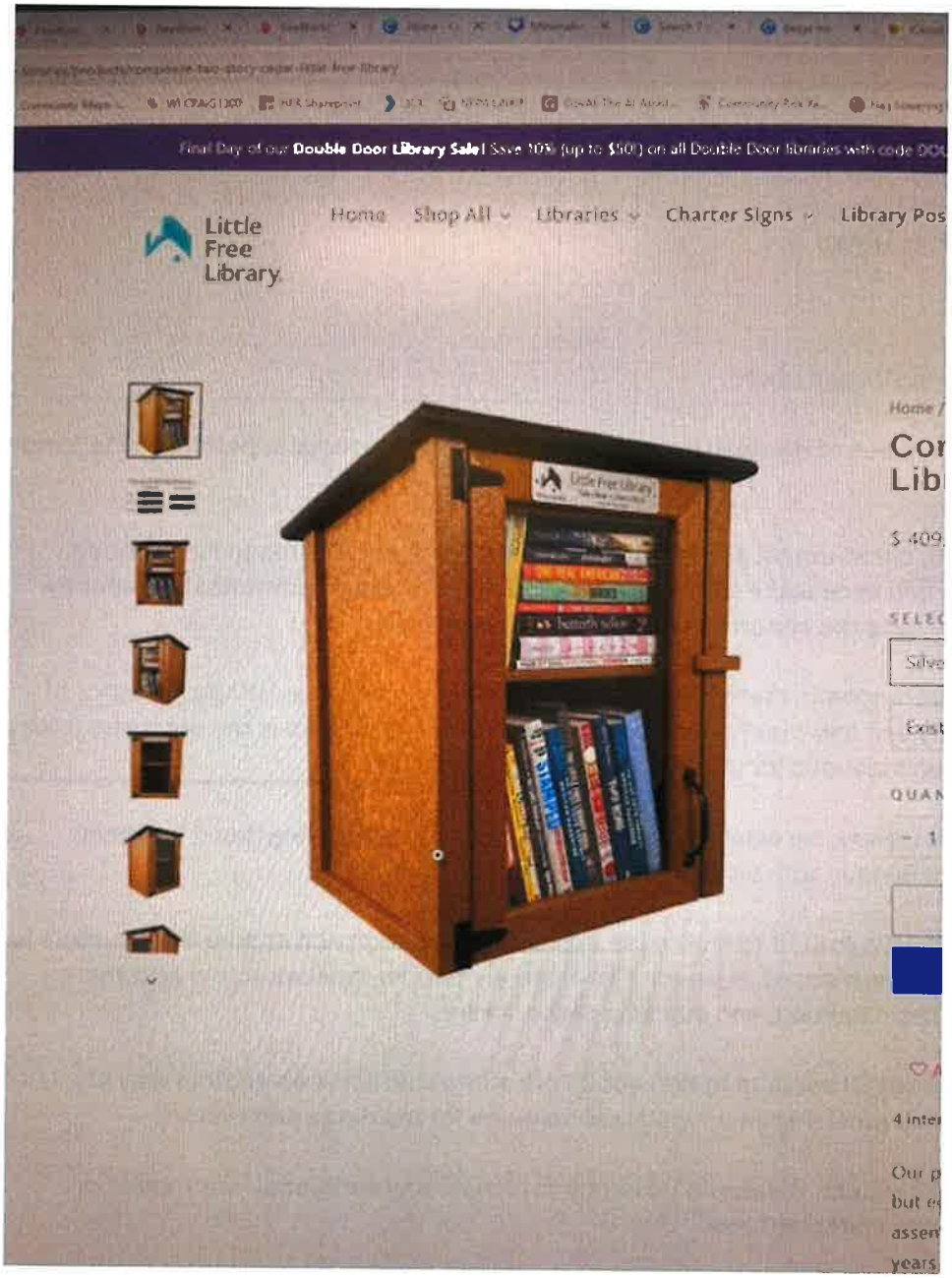
If approved, we would work closely with Village staff to finalize an appropriate location and ensure the structure is installed in a safe and aesthetically pleasing manner. Harrison Fire-Rescue member families would assume responsibility for the ongoing maintenance, upkeep, and stocking of the library.

We believe this project would be a meaningful addition to Renwood Park and would serve as another way to strengthen community connections while providing an educational resource for residents and visitors.

Thank you for your consideration of this request. We would be happy to provide any additional information or answer any questions the Village Board or staff may have.

Respectfully,

Rachel Majewski


Double Door Library Sale!
Little Free Library
Home
Shop All
Libraries
Charter Signs







Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/26

Title: Request to install and maintain a Little Free Library at Dogwood Park.

Recommended Action: Motion to approve installation and maintenance of a Little Free Library at Dogwood Park and authorize the Village Manager to work with requestor to install in a location that works for both parties.

Background and Additional Information:

Kiwanis Club of Darboy is requesting the installation and maintenance of a Little Free Library to be placed at Dogwood Park. The library will be built, installed and maintained Kiwanis.

Staff is not opposed to this at Dogwood Park, we just need to work together on final placement based on additional improvements planned at the park in the coming years.

Budget Impacts: None

Attachments: Letter dated June 22, 2026

Kiwanis
CLUB OF DARBOY

N178 County Rd N
Appleton, WI 54915
darboykiwanis@gmail.com

Date: June 22, 2026

To: Village Board, Harrison, WI

From: Ron Simonis, Kiwanis Club of Darboy

Re: Permission to install and maintain a Little Free Library at Dogwood Park

The Kiwanis Club of Darboy is requesting permission to install and maintain a Little Free Library at Dogwood Park. Last fall, our club received an inquiry from a resident in the Dogwood Park area about adding a library box to that neighborhood park.

The Kiwanis Club is working with Scout Troop 44 from Kimberly to have the library constructed using one of the designs from the Little Free Library website. The club has coordinated with the Village of Harrison's park department regarding a possible site for the library near the shelter at Dogwood Park.

If approved, the Kiwanis Club of Darboy would take on the responsibility of maintaining the library to include regularly checking the library to restock books for both children and adults. As with other Little Free Libraries, we expect that residents in the adjoining neighborhoods will also contribute books.

Thank you for your consideration of this request. The Darboy Kiwanis Club looks forward to adding an additional feature to Dogwood Park.

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer June 30, 2026

Title:

2025 Financial Statement and PSC Report

Recommended Action:

Motion to approve the 2025 Financial Statement, Audit, and PSC Report prepared by CLA.

Issue:

None.

Background and Additional Information:

CLA presented the draft 2025 Financial Statements at the May 26 Board meeting. Following that presentation, management conducted a final internal review and made minor revisions to the draft financial statements. These revisions have been incorporated into the final report presented for Board approval.

Upon approval, the final report will be posted on the organization's website.

Budget Impacts:

None.

Attachments:

- 2025 Final Report and Financial Statement
- 2025 Governance Communication
- 2025 PSC Report

VILLAGE OF HARRISON, WISCONSIN

FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

YEAR ENDED DECEMBER 31, 2025



CPAs | CONSULTANTS | WEALTH ADVISORS

CLAconnect.com

VILLAGE OF HARRISON, WISCONSIN
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CliftonLarsonAllen LLP
CLAconnect.com

INDEPENDENT AUDITORS' REPORT

Village Board
Village of Harrison
Harrison, Wisconsin

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Village of Harrison, Wisconsin, as of and for the year ended December 31, 2025, and the related notes to the financial statements, which collectively comprise the Village's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Village, as of December 31, 2025, and the respective changes in financial position, and, where applicable, cash flows thereof and the budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Village and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Village of Harrison's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Village of Harrison's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the schedules relating to pensions as listed in the table of contents be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with GAAS, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinions on the basic financial statements are not affected by this missing information.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Village of Harrison's basic financial statements. The schedules of general fund budgeted and actual revenues and expenditures and the combining fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with GAAS. In our opinion, schedules of general fund budgeted and actual revenues and expenditures and the combining fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Village Board
Village of Harrison, Wisconsin

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated June 15, 2026, on our consideration of the Village's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Village's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Village's internal control over financial reporting and compliance.

CliftonLarsonAllen LLP

CliftonLarsonAllen LLP

Green Bay, Wisconsin
June 15, 2026

BASIC FINANCIAL STATEMENTS

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF NET POSITION
DECEMBER 31, 2025

	Governmental Activities	Business-Type Activities	Total
ASSETS			
Cash and Investments	$ 27,147,091	$ 6,442,332	$ 33,589,423
Receivables:			
Taxes and Special Charges	7,099,666	19,670	7,119,336
Accounts	28,204	275,068	303,272
Special Assessments	1,059,566	14,831	1,074,397
Other	-	18,938	18,938
Due from Other Governments	-	423,846	423,846
Inventories and Deposit	995,115	28,025	1,023,140
Restricted Assets:			
Cash and Investments	817,648	1,673,081	2,490,729
Capital Assets, Nondepreciable	12,759,105	122,204	12,881,309
Capital Assets, Depreciable and Amortizable	26,234,002	22,847,607	49,081,609
Total Assets	76,140,397	31,865,602	108,005,999
DEFERRED OUTFLOWS OF RESOURCES			
Pension Related Amounts	641,152	164,986	806,138
LIABILITIES			
Accounts Payable	1,922,026	172,990	2,095,016
Accrued and Other Current Liabilities	74,629	-	74,629
Due to Other Governments	1,802	-	1,802
Accrued Interest Payable	246,794	-	246,794
Special Deposits	328,500	-	328,500
Unearned Revenues	65,953	-	65,953
Long-Term Obligations:			
Due Within One Year	1,503,155	48,221	1,551,376
Due in More Than One Year	20,726,104	302,876	21,028,980
Net Pension Liability	101,554	27,082	128,636
Total Liabilities	24,970,517	551,169	25,521,686
DEFERRED INFLOWS OF RESOURCES			
Property Taxes and Special Charges Levied for Subsequent Year	10,662,918	-	10,662,918
Pension Related Amounts	305,993	81,602	387,595
Total Deferred Inflows of Resources	10,968,911	81,602	11,050,513
NET POSITION			
Net Investment in Capital Assets	24,072,553	22,976,522	47,049,075
Restricted:			
Park Improvements	384,926	-	384,926
Law Enforcement Impact Fee Purposes	122,801	-	122,801
Fire Department Impact Fee Purposes	1,015,284	-	1,015,284
Transportation Impact Fee Purposes	383,652	-	383,652
Fire Department	418,916	-	418,916
Stormwater	716,552	-	716,552
TID Project Costs	2,987,042	-	2,987,042
Unrestricted	10,740,395	8,421,295	19,161,690
Total Net Position	$ 40,842,121	$ 31,397,817	$ 72,239,938

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF ACTIVITIES
YEAR ENDED DECEMBER 31, 2025

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net Revenue (Expense) and Changes in Net Position: Governmental Activities	Net Revenue (Expense) and Changes in Net Position: Business-Type Activities	Net Revenue (Expense) and Changes in Net Position: Total
GOVERNMENTAL ACTIVITIES							
General Government	$ 1,678,598	$ 524,525	$ -	$ -	$ (1,154,073)	$ -	$ (1,154,073)
Public Safety	1,991,546	1,594,990	182,290	137,754	(76,512)	-	(76,512)
Public Works	5,679,447	1,280,372	900,860	1,940,605	(1,557,610)	-	(1,557,610)
Culture and Recreation	391,573	3,626	-	52,401	(335,546)	-	(335,546)
Conservation and Development	1,735,622	-	7,917	-	(1,727,705)	-	(1,727,705)
Interest and Fiscal Charges	719,740	-	-	-	(719,740)	-	(719,740)
Total Governmental Activities	12,196,526	3,403,513	1,091,067	2,130,760	(5,571,186)	-	(5,571,186)
BUSINESS-TYPE ACTIVITIES							
Water Utility	1,601,658	1,533,809	-	852,266	-	784,417	784,417
Sewer Utility	1,169,384	1,367,617	-	794,331	-	992,564	992,564
Total Business-Type Activities	2,771,042	2,901,426	-	1,646,597	-	1,776,981	1,776,981
Total Primary Government	$ 14,967,568	$ 6,304,939	$ 1,091,067	$ 3,777,357	(5,571,186)	1,776,981	(3,794,205)
GENERAL REVENUES							
Taxes:							
Property Taxes Levied for General					1,800,000	-	1,800,000
Property Taxes Levied for Capital Projects					1,500,000		1,500,000
Property Taxes Levied for Tax Increments					2,667,167	-	2,667,167
Property Taxes Levied for Debt Service					1,300,000	-	1,300,000
Other Taxes					984	-	984
Federal and State Grants and Other Contributions Not Restricted to Specific Functions					586,606	-	586,606
Interest and Investment Earnings					1,237,517	324,652	1,562,169
Miscellaneous					143,825	-	143,825
Gain on Sale of Asset					28,527	-	28,527
Transfers					80,618	(80,618)	-
Total General Revenues and Transfers					9,345,244	244,034	9,589,278
CHANGE IN NET POSITION					3,774,058	2,021,015	5,795,073
Net Position - Beginning of Year					37,068,063	29,376,802	66,444,865
NET POSITION - END OF YEAR					$ 40,842,121	$ 31,397,817	$ 72,239,938

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
BALANCE SHEET – GOVERNMENTAL FUNDS
DECEMBER 31, 2025

	General	Capital Projects	Debt Service
ASSETS			
Cash and Investments	$ 10,197,416	$ 9,368,089	$ 817,648
Receivables:			
Taxes and Special Charges	3,603,793	644,792	1,014,436
Accounts	28,204	-	-
Special Assessments	1,059,566	-	-
Due from Other Funds	1,364,986	-	-
Advance to Other Funds	583,357	-	-
Deposit	-	995,115	-
Total Assets	$ 16,837,322	$ 11,007,996	$ 1,832,084
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES			
LIABILITIES			
Accounts Payable	$ 633,908	$ 1,163,488	$ 950
Accrued and Other Current Liabilities	74,629	-	-
Due to Other Funds	-	-	-
Advance from Other Funds	-	-	-
Due to Other Governments	1,802	-	-
Special Deposits	328,500	-	-
Unearned Revenues	65,953	-	-
Total Liabilities	1,104,792	1,163,488	950
DEFERRED INFLOWS OF RESOURCES			
Property Taxes and Special Charges Levied for Subsequent Year	4,373,739	1,160,000	1,825,000
Unavailable Revenue - Special Assessments	712,966	-	-
Total Deferred Inflows of Resources	5,086,705	1,160,000	1,825,000
FUND BALANCES			
Nonspendable	583,357	995,115	-
Restricted	-	7,477,193	6,134
Assigned	3,927,401	212,200	-
Unassigned	6,135,067	-	-
Total Fund Balances	10,645,825	8,684,508	6,134
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	$ 16,837,322	$ 11,007,996	$ 1,832,084

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
BALANCE SHEET – GOVERNMENTAL FUNDS (CONTINUED)
DECEMBER 31, 2025

	Tax Incremental District No. 5	Nonmajor Governmental Funds	Total
ASSETS			
Cash and Investments	$ -	$ 7,581,586	$ 27,964,739
Receivables:			
Taxes and Special Charges	-	1,836,645	7,099,666
Accounts	-	-	28,204
Special Assessments	-	-	1,059,566
Due from Other Funds	-	-	1,364,986
Advance to Other Funds	-	-	583,357
Deposit	-	-	995,115
Total Assets	$ -	$ 9,418,231	$ 39,095,633
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES			
LIABILITIES			
Accounts Payable	$ 36,405	$ 87,275	$ 1,922,026
Accrued and Other Current Liabilities	-	-	74,629
Due to Other Funds	1,107,970	257,016	1,364,986
Advance from Other Funds	583,357	-	583,357
Due to Other Governments	-	-	1,802
Special Deposits	-	-	328,500
Unearned Revenues	-	-	65,953
Total Liabilities	1,727,732	344,291	4,341,253
DEFERRED INFLOWS OF RESOURCES			
Property Taxes and Special Charges Levied for Subsequent Year	-	3,304,179	10,662,918
Unavailable Revenue - Special Assessments	-	-	712,966
Total Deferred Inflows of Resources	-	3,304,179	11,375,884
FUND BALANCES			
Nonspendable	-	-	1,578,472
Restricted	-	6,029,173	13,512,500
Assigned	-	-	4,139,601
Unassigned	(1,727,732)	(259,412)	4,147,923
Total Fund Balances	(1,727,732)	5,769,761	23,378,496
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	$ -	$ 9,418,231	$ 39,095,633

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
RECONCILIATION OF THE BALANCE SHEET TO THE STATEMENT OF NET POSITION – GOVERNMENTAL FUNDS
DECEMBER 31, 2025

RECONCILIATION TO THE STATEMENT OF NET POSITION

Total Fund Balances as Shown on Previous Page	$ 23,378,496
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets used in governmental activities are not current financial resources and therefore are not reported in the funds.	38,993,107
Other long-term assets are not available to pay current period expenditures and therefore are deferred in the funds.	
Special Assessments	712,966
Some deferred outflows and inflows of resources reflect changes in long-term liabilities and are not reported in the funds.	
Deferred Outflows Related to Pensions	641,152
Deferred Inflows Related to Pensions	(305,993)
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds.	
Bonds and Notes Payable	(21,673,129)
Premium on Debt	(556,130)
Net Pension Liability	(101,554)
Accrued Interest on Long-Term Obligations	(246,794)
Net Position of Governmental Activities as Reported on the Statement of Net Position	$ 40,842,121

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS
YEAR ENDED DECEMBER 31, 2025

	General	Capital Projects	Debt Service
REVENUES			
Taxes	$ 1,828,994	$ 1,500,000	$ 1,300,000
Special Assessments	477,637	-	-
Intergovernmental	1,641,339	-	-
Licenses and Permits	539,189	-	-
Fines and Forfeits	4,269	-	-
Public Charges for Services	1,940,552	-	-
Intergovernmental Charges for Services	203,112	-	-
Miscellaneous	823,507	448,264	-
Total Revenues	7,458,599	1,948,264	1,300,000
EXPENDITURES			
Current:			
General Government	1,152,370	-	-
Public Safety	2,233,925	-	-
Public Works	2,465,535	-	-
Culture and Recreation	91,317	-	-
Conservation and Development	167,326	-	-
Debt Service:			
Principal	-	-	1,175,000
Interest and Fiscal Charges	-	-	427,130
Capital Outlay	252,909	9,312,451	-
Total Expenditures	6,363,382	9,312,451	1,602,130
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	1,095,217	(7,364,187)	(302,130)
OTHER FINANCING SOURCES (USES)			
Long-Term Debt Issued	-	5,595,000	-
Premium on Debt Issued	-	-	165,849
Proceeds from Sale of Capital Assets	8,426	-	-
Transfers In	80,618	1,432,825	148,881
Transfers Out	(1,880,686)	-	(6,631)
Total Other Financing Sources (Uses)	(1,791,642)	7,027,825	308,099
NET CHANGE IN FUND BALANCE	(696,425)	(336,362)	5,969
Fund Balances - Beginning of Year, as Originally Reported	11,342,250	9,020,870	165
Change within Financial Reporting Entity	-	-	-
Fund Balances - Beginning of Year, as Adjusted	11,342,250	9,020,870	165
FUND BALANCES - END OF YEAR	$ 10,645,825	$ 8,684,508	$ 6,134

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS (CONTINUED)
YEAR ENDED DECEMBER 31, 2025

	Tax Incremental District No. 5	Tax Incremental District No. 2	Nonmajor Governmental Funds	Total
REVENUES				
Taxes	$ -	$ -	$ 2,667,167	$ 7,296,161
Special Assessments	-	-	-	477,637
Intergovernmental	-	-	91,816	1,733,155
Licenses and Permits	-	-	749,758	1,288,947
Fines and Forfeits	-	-	-	4,269
Public Charges for Services	-	-	484,958	2,425,510
Intergovernmental Charges for Services	-	-	-	203,112
Miscellaneous	-	-	254,315	1,526,086
Total Revenues	-	-	4,248,014	14,954,877
EXPENDITURES				
Current:				
General Government	-	-	-	1,152,370
Public Safety	-	-	-	2,233,925
Public Works	-	-	137,458	2,602,993
Culture and Recreation	-	-	-	91,317
Conservation and Development	709,248	-	1,557,878	2,434,452
Debt Service:				
Principal	-	-	171,871	1,346,871
Interest and Fiscal Charges	32,442	-	112,040	571,612
Capital Outlay	1,304,729	-	759,269	11,629,358
Total Expenditures	2,046,419	-	2,738,516	22,062,898
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(2,046,419)	-	1,509,498	(7,108,021)
OTHER FINANCING SOURCES (USES)				
Long-Term Debt Issued	1,450,000	-	1,905,000	8,950,000
Premium on Debt Issued	-	-	-	165,849
Proceeds from Sale of Capital Assets	-	-	-	8,426
Transfers In	-	-	418,916	2,081,240
Transfers Out	-	-	(113,305)	(2,000,622)
Total Other Financing Sources (Uses)	1,450,000	-	2,210,611	9,204,893
NET CHANGE IN FUND BALANCE	(596,419)	-	3,720,109	2,096,872
Fund Balances - Beginning of Year, as Originally Reported	-	(515,893)	1,434,232	21,281,624
Change within Financial Reporting Entity	(1,131,313)	515,893	615,420	-
Fund Balances - Beginning of Year, as Adjusted	(1,131,313)	-	2,049,652	21,281,624
FUND BALANCES - END OF YEAR	$ (1,727,732)	$ -	$ 5,769,761	$ 23,378,496

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES – GOVERNMENTAL FUNDS
YEAR ENDED DECEMBER 31, 2025

RECONCILIATION TO THE STATEMENT OF ACTIVITIES

Net Change in Fund Balances as Shown on Previous Page	$ 2,096,872
Amounts reported for governmental activities in the Statement of Activities are different because:	
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.	
Capital Assets Reported as Expenditures in Governmental Fund Statements	11,629,358
Items Reported as Capital Outlay, but not Capitalized	(1,276,441)
Contributed Capital Assets	1,079,316
Depreciation and Amortization Expense Reported in the Statement of Activities	(1,570,290)
Net Book Value of Disposals	(152,653)
Governmental funds do not present revenues that are not available to pay current obligations. In contrast, such revenues are reported in the Statement of Activities when earned.	
Special Assessments	(135,162)
Debt issued provides current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of bond principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position.	
Long-Term Debt Issued	(8,950,000)
Premium on Debt Issued	(165,849)
Principal Repaid	1,346,871
Some expenses reported in the Statement of Activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds:	
Accrued Interest on Long-Term Debt	(209,530)
Amortization of Premiums, Discounts and Loss on Advance Refunding	61,402
Net Pension Liability	(15,329)
Deferred Outflows of Resources Related to Pensions	(123,335)
Deferred Inflows of Resources Related to Pensions	158,828
Change in Net Position of Governmental Activities as Reported in the Statement of Activities	$ 3,774,058

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL – GENERAL FUND
YEAR ENDED DECEMBER 31, 2025

	Budget			Variance Final Budget - Positive
	Original	Final	Actual	(Negative)
REVENUES				
Taxes	$ 1,800,000	$ 1,800,000	$ 1,828,994	$ 28,994
Special Assessments	473,300	473,300	477,637	4,337
Intergovernmental	1,039,700	1,039,700	1,641,339	601,639
Licenses and Permits	281,400	281,400	539,189	257,789
Fines and Forfeits	6,000	6,000	4,269	(1,731)
Public Charges for Services	1,525,900	1,525,900	1,940,552	414,652
Intergovernmental Charges for Services	173,700	173,700	203,112	29,412
Miscellaneous	720,000	720,000	823,507	103,507
Total Revenues	6,020,000	6,020,000	7,458,599	1,438,599
EXPENDITURES				
Current:				
General Government	1,447,400	1,407,965	1,152,370	255,595
Public Safety	1,969,900	1,994,000	2,233,925	(239,925)
Public Works	2,445,700	2,461,035	2,465,535	(4,500)
Health and Human Services	500	500	-	500
Culture and Recreation	80,000	80,000	91,317	(11,317)
Conservation and Development	136,500	136,500	167,326	(30,826)
Capital Outlay	-	-	252,909	(252,909)
Total Expenditures	6,080,000	6,080,000	6,363,382	(283,382)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(60,000)	(60,000)	1,095,217	1,155,217
OTHER FINANCING SOURCES (USES)				
Proceeds from Sale of Capital Assets	-	-	8,426	8,426
Transfers In	60,000	60,000	80,618	20,618
Transfers Out	-	-	(1,880,686)	(1,880,686)
Total Other Financing Sources (Uses)	60,000	60,000	(1,791,642)	(1,851,642)
NET CHANGE IN FUND BALANCE	-	-	(696,425)	(696,425)
Fund Balance - Beginning of Year	11,342,250	11,342,250	11,342,250	-
FUND BALANCE - END OF YEAR	$ 11,342,250	$ 11,342,250	$ 10,645,825	$ (696,425)

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF NET POSITION
PROPRIETARY FUNDS
DECEMBER 31, 2025

	Water Utility	Sewer Utility	Total
ASSETS			
Current Assets:			
Cash and Investments	$ 2,771,462	$ 5,343,951	$ 8,115,413
Receivables:			
Taxes and Special Charges	10,757	8,913	19,670
Customer Accounts	144,428	130,640	275,068
Special Assessments	7,187	21,940	29,127
Other	77,391	-	77,391
Due from Other Governments	-	351,097	351,097
Inventories and Prepaid Items	23,135	4,890	28,025
Total Current Assets	3,034,360	5,861,431	8,895,791
Capital Assets:			
Nondepreciable	75,744	46,460	122,204
Depreciable	10,122,787	12,724,820	22,847,607
Total Capital Assets	10,198,531	12,771,280	22,969,811
Total Assets	13,232,891	18,632,711	31,865,602
DEFERRED OUTFLOWS OF RESOURCES			
Pension Related Amounts	82,493	82,493	164,986
LIABILITIES			
Current Liabilities:			
Accounts Payable	146,189	26,801	172,990
Current Portion of Long-Term Debt	-	48,221	48,221
Total Current Liabilities	146,189	75,022	221,211
Long-Term Obligations, Less Current Portion:			
Revenue Bonds	-	302,876	302,876
Net Pension Liability	13,541	13,541	27,082
Total Long-Term Liabilities	13,541	316,417	329,958
Total Liabilities	159,730	391,439	551,169
DEFERRED INFLOWS OF RESOURCES			
Pension Related Amounts	40,801	40,801	81,602
NET POSITION			
Net Investment in Capital Assets	10,202,801	12,773,721	22,976,522
Unrestricted	2,912,052	5,509,243	8,421,295
Total Net Position	$ 13,114,853	$ 18,282,964	$ 31,397,817

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION
PROPRIETARY FUNDS
YEAR ENDED DECEMBER 31, 2025

	Water Utility	Sewer Utility	Total
OPERATING REVENUES			
Charges for Services	$ 1,506,422	$ 1,244,455	$ 2,750,877
Other Revenues	27,387	123,162	150,549
Total Operating Revenues	1,533,809	1,367,617	2,901,426
OPERATING EXPENSES			
Operation and Maintenance	1,300,688	717,496	2,018,184
Depreciation	284,651	338,847	623,498
Taxes	16,319	14,971	31,290
Total Operating Expenses	1,601,658	1,071,314	2,672,972
OPERATING INCOME (LOSS)	(67,849)	296,303	228,454
NONOPERATING REVENUES (EXPENSES)			
Interest Income	123,078	201,574	324,652
Interest and Fiscal Charges	-	(15,598)	(15,598)
Replacement and Depreciation Fund Contributions	-	(82,472)	(82,472)
Total Nonoperating Revenues (Expenses)	123,078	103,504	226,582
INCOME BEFORE CONTRIBUTIONS AND TRANSFERS	55,229	399,807	455,036
Capital Contributions	852,266	794,331	1,646,597
Transfers Out	(80,618)	-	(80,618)
CHANGE IN NET POSITION	826,877	1,194,138	2,021,015
Net Position - Beginning of Year	12,287,976	17,088,826	29,376,802
NET POSITION - END OF YEAR	$ 13,114,853	$ 18,282,964	$ 31,397,817

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
YEAR ENDED DECEMBER 31, 2025

	Water Utility	Sewer Utility	Total
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Received from Customers	$ 1,548,432	$ 1,376,916	$ 2,925,348
Cash Received from Others	8,433	42,641	51,074
Cash Paid for Employee Wages and Benefits	(279,816)	(282,179)	(561,995)
Cash Paid to Suppliers	(1,016,242)	(477,635)	(1,493,877)
Net Cash Provided by Operating Activities	260,807	659,743	920,550
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES			
Change in Due to/from Other Funds	(69,435)	-	(69,435)
Replacement and Depreciation Fund Contributions	-	(82,472)	(82,472)
Transfer Out	(80,618)	-	(80,618)
Net Cash Provided (Used) by Noncapital Financing Activities	(150,053)	(82,472)	(232,525)
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES			
Acquisition of Capital Assets	(100,840)	(176,251)	(277,091)
Principal Paid on Long-Term Debt	-	(42,641)	(42,641)
Interest Paid on Long-Term Debt	-	(15,598)	(15,598)
Net Cash Used by Capital and Related Financing Activities	(100,840)	(234,490)	(335,330)
CASH FLOWS FROM INVESTING ACTIVITIES			
Interest Received	123,078	201,574	324,652
CHANGE IN CASH AND INVESTMENTS	132,992	544,355	677,347
Cash and Investments - Beginning of Year	2,638,470	4,799,596	7,438,066
CASH AND INVESTMENTS - END OF YEAR	$ 2,771,462	$ 5,343,951	$ 8,115,413

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS (CONTINUED)
YEAR ENDED DECEMBER 31, 2025

	Water Utility	Sewer Utility	Total
RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED BY OPERATING ACTIVITIES			
Operating Income (Loss)	$ (67,849)	$ 296,303	$ 228,454
Adjustments to Reconcile Operating Income (Loss) to Net Cash Provided by Operating Activities:			
Depreciation	284,651	338,847	623,498
Depreciation Charged to Sewer Utility	25,728	(25,728)	-
Changes in Pension Related Activity:			
Pension Asset/Liability	1,147	1,147	2,294
Deferred Outflows of Resources	29,976	29,976	59,952
Deferred Inflows of Resources	(26,014)	(26,014)	(52,028)
Changes in Operating Assets and Liabilities:			
Taxes and special charges receivable	(3,165)	(2,794)	(5,959)
Accounts Receivables	20,819	6,445	27,264
Inventories and Prepaid Items	(1,018)	5,726	4,708
Due from Other Governments	-	42,641	42,641
Accounts Payable	(7,983)	(9,589)	(17,572)
Customer Deposits	4,515	2,783	7,298
Net Cash Provided by Operating Activities	$ 260,807	$ 659,743	$ 920,550
NONCASH CAPITAL AND RELATED FINANCING ACTIVITIES			
Capital Contributions	$ 852,266	$ 794,331	$ 1,646,597

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF FIDUCIARY NET POSITION
CUSTODIAL FUND
DECEMBER 31, 2025

	Tax Collection Custodial Fund
ASSETS	
Cash and Investments	$ 8,628,046
Taxes Receivable	10,958,237
Total Assets	19,586,283
DEFERRED INFLOWS OF RESOURCES	
Property Taxes and Special Charges Levied for Subsequent Year	19,586,283
NET POSITION	
Restricted	$ -

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
CUSTODIAL FUNDS
YEAR ENDED DECEMBER 31, 2025

	Tax Collection Custodial Fund
ADDITIONS	
Property Tax Collections	$ 18,824,164
DEDUCTIONS	
Payments to Taxing Jurisdictions	18,824,164
CHANGE IN NET POSITION	-
Net Position - Beginning of Year	-
NET POSITION - END OF YEAR	$ -

See accompanying Notes to Basic Financial Statements.

VILLAGE OF HARRISON, WISCONSIN
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2025

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The basic financial statements of the Village of Harrison, Wisconsin (the Village), have been prepared in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP) as applied to government units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The significant accounting principles and policies utilized by the Village are described below:

A. Reporting Entity

The Village is a municipal corporation governed by an elected seven-member board (the Village Board). In accordance with U.S. GAAP, the basic financial statements are required to include the Village and any separate component units that have a significant operational or financial relationship with the Village. The Village has not identified any component units that are required to be included in the basic financial statements.

B. Government-Wide and Fund Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the Village. For the most part, the effect of interfund activity has been removed from these statements. *Governmental activities*, which are primarily supported by taxes and intergovernmental revenues, are reported separately from *business-type activities*, which rely to a significant extent on fees and charges for services.

The statement of activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Governmental funds include general, special revenue, debt service and capital projects funds. Proprietary funds include enterprise and internal service funds. The Village has no internal service funds. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

The Village reports the following major governmental funds:

General Fund

This is the Village's primary operating fund. It accounts for all financial resources of the general government, except those accounted for in another fund.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Government-Wide and Fund Financial Statements (Continued)

Debt Service Fund

Used to account for the accumulation of resources for, and the payment of, general long-term debt principal, interest, and related costs.

Tax Incremental District No. 5

Used to account for the accumulation of resources for, and the payment of the activities of Tax Incremental District No. 5 of the Village.

Capital Projects Fund

Used to account for the accumulation of resources for, and the payment of, general capital projects of the Village.

The Village has the following major enterprise funds:

Harrison Utilities operates a water and sewer utility serving customers in the Village of Harrison and surrounding communities.

In addition, the Village reports Custodial funds to account for assets held by the Village in a trustee capacity or as an agent for individuals, private organizations, and /or other governmental units. The Villages reports tax roll collection activity in the custodial fund.

C. Measurement Focus and Basis of Accounting

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*, as are the proprietary fund and fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenues as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Village considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Measurement Focus and Basis of Accounting (Continued)

Revenues susceptible to accrual include intergovernmental grants, intergovernmental charges for services, public charges for services and interest. Other revenues such as licenses and permits, fines and forfeits and miscellaneous revenues are recognized when received in cash or when measurable and available.

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position or Fund Balance

1. Cash and Investments

Cash and investments are combined in the financial statements. Cash deposits consist of demand and time deposits with financial institutions. Investments are stated at fair value. Fair value is the price that would be received to sell an asset in an orderly transaction between market participants at the measurement date. For purposes of the statement of cash flows, all cash deposits and highly liquid investments (including restricted assets) with a maturity of three months or less from date of acquisition are considered to be cash equivalents.

2. Property Taxes and Special Charges Receivable

Property taxes and special charges consist of taxes on real estate and personal property and user charges assessed against Village properties. They are levied during December of the prior year and become an enforceable lien on property the following January 1. Property taxes are payable in various options depending on the type and amount. Personal property taxes and special charges are payable on or before January 31 in full. Real estate taxes are payable in full by January 31 or in two equal installments on or before January 31 and July 31. Real estate taxes not paid by January 31 are purchased by the County as part of the February tax settlement. Delinquent personal property taxes remain the collection responsibility of the Village. Special charges not paid by January 31 are held in trust by the County and remitted to the Village, including interest, when collected by the County.

3. Accounts Receivable

Accounts receivable are recorded at gross amounts with uncollectible amounts recognized under the direct write-off method. No allowance for uncollectible accounts has been provided since it is believed that the amount of such allowance would not be material to the basic financial statements.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position or Fund Balance (Continued)

4. Prepaid Items

Payments made to vendors that will benefit periods beyond the end of the current fiscal year are recorded as prepaid items and are accounted for on the consumption method.

5. Special Assessments

Assessments against property owners for public improvements are generally not subject to full settlement in the year levied. Special assessments are placed on tax rolls on an installment basis. Revenue from special assessments recorded in governmental funds is recognized as collections are made within the period of availability.

6. Interfund Receivables and Payables

During the course of operations, numerous transactions occur between individual funds for goods provided or services rendered. These receivables and payables are classified as "Due from Other Funds" and "Due to Other Funds" or "Advance from Other Funds" and "Advance to Other Funds" in the fund financial statements.

7. Capital Assets

Capital assets, which include property, plant, equipment, and infrastructure assets, are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined by the Village as assets with an initial, individual costs of $5,000 or higher and an estimated useful life in excess of a year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized. Land and construction in progress are not depreciated. Other capital assets of the Village are depreciated using the straight-line method over the following estimated useful lives:

Land Improvements	20 to 40 Years
Buildings and Improvements	25 Years
Machinery and Equipment	5 to 20 Years
Infrastructure	25 Years

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position or Fund Balance (Continued)

8. Deferred Outflows/Inflows of Resources

Deferred outflows of resources are a consumption of net assets by the government that is applicable to a future reporting period. Deferred inflows of resources are an acquisition of net assets by the government that is applicable to a future reporting period. The recognition of those outflows and inflows as expenses or expenditures and revenues are deferred until the future periods to which the outflows and inflows are applicable.

Governmental funds may report deferred inflows of resources for unavailable revenues and taxes levied for the subsequent year. The Village reports unavailable revenues for special assessments. These inflows are recognized as revenues in the government-wide financial statements.

9. Long-Term Obligations

In the government-wide financial statements, and proprietary funds in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bonds. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are expensed as incurred.

In the fund financial statements, governmental funds recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

10. Pensions

The fiduciary net position of the Wisconsin Retirement System (WRS) has been determined using the flow of economic resources measurement focus and accrual basis of accounting. This includes for purposes of measuring the following:

- Net Pension Liability (Asset)
- Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions,
- Pension Expense (Revenue)

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position or Fund Balance (Continued)

10. Pensions (Continued)

Information about the fiduciary net position of the WRS and additions to/deductions from WRS' fiduciary net position have been determined on the same basis as they are reported by the WRS. For this purpose, benefit payments (including refunds of employe contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

11. Fund Equity

Governmental Fund Financial Statements

Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The following classifications describe the relative strength of the spending constraints placed on the purposes for which resources can be used:

Nonspendable Fund Balance: Amounts that are not in spendable form (such as inventory, prepaid items, or long-term receivables) or are legally or contractually required to remain intact.

Restricted Fund Balance: Amounts that are constrained for specific purposes by external parties (such as grantor or bondholders), through constitutional provisions, or by enabling legislation.

Committed Fund Balance: Amounts that are constrained for specific purposes by action of the Village Board. These constraints can only be removed or changed by the Village Board using the same action that was used to create them.

Assigned Fund Balance: Amounts that are constrained for specific purposes by action of Village management. The Village Board has authorized the Village Manager to assign fund balance. Residual amounts in any governmental fund, other than the General Fund, are also reported as assigned.

Unassigned Fund Balance: Amounts that are available for any purpose. Positive unassigned amounts are only reported in the General Fund.

The Village has not adopted a fund balance spend-down policy regarding the order in which fund balance will be utilized. When a policy does not specify the spend-down policy, GASB Statement No. 54 indicates that restricted funds would be spent first, followed by committed funds, and then assigned funds. Unassigned funds would be spent last.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position or Fund Balance (Continued)

11. Fund Equity (Continued)

Government-Wide and Proprietary Fund Statements

Equity is classified as net position and displayed in three components:

Net Investment in Capital Assets: Amount of capital assets, net of accumulated depreciation, and capital related deferred outflows of resources less outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets and any capital related deferred inflows of resources.

Restricted Net Position: Amount of net position that is subject to restrictions that are imposed by 1) external groups, such as creditors, grantors, contributors or laws or regulations of other governments or 2) law through constitutional provisions or enabling legislation.

Unrestricted Net Position: Net position that is neither classified as restricted nor as net investment in capital assets.

When both restricted and unrestricted resources are available for use, it is the Village's policy to use restricted resources first, then unrestricted resources, as they are needed.

E. Use of Estimates

The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.

NOTE 2 STEWARDSHIP AND COMPLIANCE

A. Budgets and Budgetary Accounting

The Village follows these procedures in establishing the budgetary data reflected in the basic financial statements:

1. During October, Village management submits to the Village Board a proposed operating budget for the calendar year commencing the following January 1. The operating budget includes proposed expenditures and the means of financing them. After submission to the governing body, public hearings are held to obtain taxpayer comments. Following the public hearings, the proposed budget, including authorized additions and deletions, is legally enacted by Village Board action.

2. Budgets are adopted on a basis consistent with U.S. GAAP for all governmental funds, except for the Tax Incremental District's. Budget is defined as the originally approved budget plus or minus approved amendments. Individual amendments throughout the year were not material in relation to the original budget. Budget appropriations not expended during the year are closed to fund balance unless authorized by the governing body to be forwarded into the succeeding year's budget.

3. During the year, formal budgetary integration is employed as a management control device for the governmental funds adopting a budget.

4. Expenditures may not exceed appropriations provided in detailed budget accounts maintained for each activity or department of the Village. Amendments to the budget during the year require initial approval by management and are subsequently authorized by the Village Board.

5. Encumbrance accounting is not used by the Village to record commitments related to unperformed contracts for goods or services.

The Village's General Fund expenditures exceeded budget by $283,382 for the fiscal year ended December 31, 2025.

NOTE 2 STEWARDSHIP AND COMPLIANCE (CONTINUED)

B. Deficit Fund Equity

The following funds had a deficit fund balance as of December 31, 2025:

Fund:	Deficit Fund Balance
TIF District No. 5	$ (1,727,732)
TIF District No. 6	(259,412)
Total	$ (1,987,144)

The Village anticipates future tax increments will finance the deficit of the tax incremental districts.

C. Property Tax Levy Limit

Wisconsin state statutes provide for a limit on the property tax levies for all Wisconsin cities, villages, towns and counties. For the 2025 budget year, Wisconsin Statutes limit the increase in the maximum allowable tax levy to the change in the Village's January 1 equalized value as a result of net new construction. Debt service for debt authorized after July 1, 2005 is exempt from the levy limit. In addition, Wisconsin statutes allow the limit to be adjusted for the increase in debt service authorized prior to July 1, 2005 and in certain other situations.

NOTE 3 CASH AND INVESTMENTS

The Village maintains various cash and investment accounts, including pooled funds that are available for use by all funds. Each fund's portion of these accounts is displayed on the financial statements as "Cash and Investments."

Invested cash consists of deposits and investments that are restricted by Wisconsin Statutes to the following:

Time deposits; repurchase agreements; securities issued by federal, state and local governmental entities; statutorily authorized commercial paper and corporate securities; and the Wisconsin local government investment pool.

The carrying amount of the Village's cash and investments totaled $44,708,198 as of December 31, 2025, as summarized below:

Petty Cash and Cash on Hand	$ 225
Deposits with Financial Institutions	36,487,454
Investments:	
Wisconsin Local Government Investment Pool	1,470,347
US Treasuries	4,816,690
Negotiable Certificate of Deposits	1,933,482
Total	$ 44,708,198

NOTE 3 CASH AND INVESTMENTS (CONTINUED)

Fair Value Measurements

The Village categorizes its fair value measurements within the fair value hierarchy established by U.S. GAAP. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant observable inputs; Level 3 inputs are significant unobservable inputs. The Village's has the following fair value measurements as of December 31, 2025:

	Fair Value Measurements Using		
	Level 1	Level 2	Level 3
Investments:			
U.S. Treasury Securities	$ 4,816,690	$ -	$ -
Negotiable Certificates of Deposit	-	1,933,482	-
Total	$ 4,816,690	$ 1,933,482	$ -

Deposits and investments of the Village are subject to various risks. Presented below is a discussion of the Village's deposits and investments and the related risks.

Custodial Credit Risk

Custodial credit risk for deposits is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The custodial credit risk for investments is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. Wisconsin statutes require repurchase agreements to be fully collateralized by bonds or securities issued or guaranteed by the federal government or its instrumentalities. The Village does not have an additional custodial credit policy.

Deposits with financial institutions within the state of Wisconsin are insured by the Federal Deposit Insurance Corporation (FDIC) in the amount of $250,000 for the combined amount of all time and savings deposits and $250,000 for interest-bearing and noninterest-bearing demand deposits per official custodian per insured depository institution. Deposits with financial institutions located outside the state of Wisconsin are insured by the FDIC in the amount of $250,000 for the combined amount of all deposit accounts per official custodian per depository institution. Deposits with credit unions are insured by the National Credit Union Share Insurance Fund (NCUSIF) in the amount of $250,000 per credit union member. Also, the state of Wisconsin has a State Guarantee Fund which provides a maximum of $1,000,000 per public depository above the amount provided by an agency of the U.S. government. However, due to the relatively small size of the State Guarantee Fund in relation to the Fund's total coverage, total recovery of insured losses may not be available. This coverage has been considered in determining custodial credit risk.

As of December 31, 2025, $33,040,093 of the Village's deposits with financial institutions were in excess of federal and state depository insurance limits, all of which was collateralized with securities held by the pledging financial institution or its trust department or agent but not in the Village's name.

NOTE 3 CASH AND INVESTMENTS (CONTINUED)

Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Wisconsin statutes limit investment in securities to the top two ratings assigned by nationally recognized statistical rating organizations. Presented below is the actual rating as of the year-end for each investment type.

Investment Type	Amount	Exempt from Disclosure	AA	Not Rated
US Treasuries	$ 4,816,690	$ 4,816,690	$ -	$ -
Negotiable Certificates of Deposit	1,933,482	-	-	1,933,482
Wisconsin Local Government Investment Pool	1,470,347	-	-	1,470,347
Totals	$ 8,220,519	$ 4,816,690	$ -	$ 3,403,829

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The Village does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

As of December 31, 2025, the Wisconsin Local Government Investment Pool had a weighted average maturity of 13 days. Information about the sensitivity of the fair values of the County's investments to market interest rate fluctuations is provided by the following table that shows the distribution of the County's investments by maturity:

		Remaining Maturity (in Months)		
Investment Type	Amount	12 Months or Less	13 to 24 Months	25 to 60 Months
U.S. Treasuries	$ 4,816,690	$ -	$ 1,202,143	$ 3,614,547
Negotiable Certificates of Deposit	1,933,482	480,251	481,926	971,305
Wisconsin Local Government Investment Pool	1,470,347	1,470,347	-	-
Totals	$ 8,220,519	$ 1,950,598	$ 1,684,069	$ 4,585,852

Investments in Wisconsin Local Government Investment Pool

The Village has investments in the Wisconsin local government investment pool of $1,470,347 at year-end. The Wisconsin local government investment pool (LGIP) is part of the State Investment Fund (SIF), and is managed by the State of Wisconsin Investment Board. The SIF is not registered with the Securities and Exchange Commission, but operates under the statutory authority of Wisconsin Chapter 25. The SIF reports the fair value of its underlying assets annually. Participants in the LGIP have the right to withdraw their funds in total on one day's notice. At December 31, 2025, the fair value of the County's share of the LGIP's assets was substantially equal to the carrying value.

NOTE 4 CAPITAL ASSETS

Capital asset activity for the year ended December 31, 2025, was as follows:

	Beginning Balance	Increases	Decreases	Ending Balance
Governmental Activities:				
Capital Assets, Not Being Depreciated:				
Land	$ 3,954,170	$ -	$ 125,000	$ 3,829,170
Construction in Progress	1,603,388	9,310,723	1,984,176	8,929,935
Total Capital Assets, Not Being Depreciated	5,557,558	9,310,723	2,109,176	12,759,105
Capital Assets, Being Depreciated:				
Land Improvements	3,883,336	18,125	-	3,901,461
Buildings and Improvements	2,791,208	-	-	2,791,208
Machinery and Equipment	6,955,179	1,698,402	126,689	8,526,892
Infrastructure	21,290,987	2,389,159	-	23,680,146
Subtotals	34,920,710	4,105,686	126,689	38,899,707
Less Accumulated Depreciation for:				
Land Improvements	992,554	147,517	-	1,140,071
Buildings and Improvements	1,279,402	34,650	-	1,314,052
Machinery and Equipment	3,337,246	537,287	99,036	3,775,497
Infrastructure	5,585,249	850,836	-	6,436,085
Subtotals	11,194,451	1,570,290	99,036	12,665,705
Total Capital Assets, Being Depreciated, Net	23,726,259	2,535,396	27,653	26,234,002
Governmental Activities Capital Assets, Net	$ 29,283,817	$ 11,846,119	$ 2,136,829	38,993,107
Less: Capital Related Debt				14,920,554
Net Investment in Capital Assets				$ 24,072,553

Depreciation expense was charged to functions of the Village as follows:

Governmental Activities:	
General Government	$ 134,989
Public Safety	192,923
Public Works	1,136,407
Culture and Recreation	92,873
Conservation and Development	13,098
Total Depreciation Expense - Governmental Activities	$ 1,570,290

VILLAGE OF HARRISON, WISCONSIN
NOTES TO BASIC FINANCIAL STATEMENTS
DECEMBER 31, 2025

NOTE 4 CAPITAL ASSETS (CONTINUED)

	Beginning Balance	Increases	Decreases	Ending Balance
Business-Type Activities:				
Capital Assets, Not Being Depreciated:				
Land	$ 112,156	$ -	$ -	$ 112,156
Construction in Progress	-	10,048	-	10,048
Total Capital Assets, Not Being Depreciated	112,156	10,048	-	122,204
Capital Assets, Being Depreciated:				
Buildings and Improvements	1,127,473	12,278	-	1,139,751
Machinery and Equipment	599,538	47,330	-	646,868
Infrastructure	28,381,834	1,854,300	11,450	30,224,684
Subtotals	30,108,845	1,913,908	11,450	32,011,303
Less Accumulated Depreciation for:				
Buildings and Improvements	566,031	33,884	-	599,915
Machinery and Equipment	586,888	65,090	-	651,978
Infrastructure	7,398,731	524,524	11,450	7,911,805
Subtotals	8,551,650	623,498	11,450	9,163,698
Total Capital Assets, Being Depreciated, Net	21,557,195	1,290,410	-	22,847,605
Governmental Activities Capital Assets, Net	$ 21,669,351	$ 1,300,458	$ -	22,969,809
Less: Capital Related Debt				-
Net Investment in Capital Assets				$ 22,969,809

NOTE 5 INTERFUND RECEIVABLE, PAYABLES, AND TRANSFERS

Interfund receivables and payables between individual funds of the Village, as reported in the fund financial statements, as of December 31, 2025, are detailed below:

	Interfund Receivables	Interfund Payables
Temporary Cash Advances to Finance Operating Cash Deficits:		
Governmental Funds:		
General Fund	$ 1,364,986	$ -
TIF District No. 5	-	1,107,970
TIF District No. 6	-	257,016
Total	$ 1,364,986	$ 1,364,986

The General Fund advanced Tax Incremental District No. 5 $583,357 for a property purchase at the beginning of the life of the District. There is no repayment schedule and will be repaid with future tax increments of the District.

NOTE 6 LONG-TERM OBLIGATIONS

The following is a summary of changes in long-term obligations of the Village for the year ended December 31, 2025:

	Beginning Balance	Issued	Retired	Ending Balance	Due Within One Year
Governmental Activities:					
General Obligation Debt					
Direct Placements:					
Notes	$ 13,170,000	$ 8,500,000	$ 1,260,000	$ 20,410,000	$ 1,503,155
State Trust Fund Loans	900,000	450,000	86,871	1,263,129	108,155
Premium on Debt	451,683	165,849	61,402	556,130	-
Governmental Activities Long-Term Obligations	$ 14,521,683	$ 9,115,849	$ 1,408,273	$ 22,229,259	$ 1,611,310
Business-Type Activities:					
General Obligation Debt					
Direct Placements:					
Clean Water Fund Loans (1)	$ 393,737	$ -	$ 42,640	$ 351,097	$ 46,024
Governmental Activities Long-Term Obligations	$ 393,737	$ -	$ 42,640	$ 351,097	$ 46,024

Interest paid during the year on long-term debt totaled $421,211.

(1) The proceeds of the Village of Harrison Sewer Utility's 2013 Sewer Clean Water Fund Loan were disbursed directly to the Neenah-Menasha Sewerage Commission for expansion of the regional plant. Principal and interest payments on this debt will be paid by the Neenah-Menasha Sewerage Commission under an agency agreement which allows. The debt service is recovered by Neenah-Menasha Sewerage Commission as part of its annual use charges. The resulting due from other governments and revenue bonds of a like amount has been recorded by the Village of Harrison Sewer Utility and will be reduced as payments are made.

NOTE 6 LONG-TERM OBLIGATIONS (CONTINUED)

General Obligation Debt

General obligation debt currently outstanding is detailed as follows:

	Issue	Final Maturity	Interest Rates	Original Indebtedness	Balance 12/31/25
General Obligation Notes	11/17/20	3/1/35	0.5-2.00%	$ 1,425,000	$ 1,030,000
General Obligation Notes	11/17/20	3/1/30	2.00%	1,880,000	995,000
General Obligation Notes	3/31/22	9/1/32	2.00%	1,305,000	770,000
General Obligation Notes	11/15/22	9/1/32	4.00-5.00%	1,600,000	910,000
General Obligation Notes	12/14/23	3/1/33	5.00%	1,400,000	630,000
General Obligation Notes	12/16/24	3/1/34	4.00-5.00%	8,275,000	7,575,000
State Trust Fund BCPL Loan	8/6/24	3/15/34	6%	900,000	813,129
General Obligation Notes	7/28/25	9/1/45	4.00-5.00%	8,500,000	8,500,000
State Trust Fund BCPL Loan	2/7/25	3/15/34	5.75%	450,000	450,000
Total Outstanding General Obligation Debt					$ 21,673,129

Annual principal and interest maturities of the outstanding general obligation debt on December 31, 2025 are detailed below:

	Governmental Activities		Business-Type Activities	
Year Ended December 31,	Principal	Interest	Principal	Interest
2026	$ 1,503,155	$ 919,817	$ 46,024	$ 8,623
2027	1,777,102	813,503	47,242	7,389
2028	1,788,856	737,000	48,492	6,123
2029	1,826,344	659,879	49,775	4,822
2030	1,914,107	580,626	51,092	3,488
2031 - 2035	7,703,565	1,742,620	52,444	2,830
2036 - 2045	5,160,000	1,114,172	56,028	2,197
Total	$ 21,673,129	$ 6,567,617	$ 351,097	$ 35,472

Legal Margin for New Debt

The Village's legal margin for creation of additional general obligation debt on December 31, 2025, was $92,108,536 as follows:

Equalized Valuation at the Village	$ 2,275,633,300
Statutory Limitation Percentage	(x) 5%
General Obligation Debt Limitation, Per Section 67.03 of the Wisconsin Statutes	113,781,665
Total Outstanding General Obligation Debt Applicable to Debt Limitation	21,673,129
Legal Margin for New Debt	$ 92,108,536

NOTE 6 LONG-TERM OBLIGATIONS (CONTINUED)

Legal Margin for New Debt (Continued)

General obligation notes are direct placements in which the full faith and is secured by the Village's taxing authority. These notes are not subject to any special terms related to events of default, termination events or escalation clauses. The Clean Water Fund loan is a private placement which contains a subjective acceleration clause that allows the lender to accelerate payment of the entire principal amount to be come immediately due if the lender determines that a material adverse change occurs. The Clean Water Fund Loan is secured by the Village's taxing authority.

NOTE 7 PENSION PLAN

WRS Plan Description

The WRS is a cost-sharing, multiple-employer defined benefit pension plan. WRS benefits and other plan provisions are established by Chapter 40 of the Wisconsin Statutes. Benefit terms may only be modified by the legislature. The retirement system is administered by the Wisconsin Department of Employee Trust Funds (ETF). The system provides coverage to all eligible state of Wisconsin, local government and other public employees. All employees, initially employed by a participating WRS employer on or after July 1, 2011, and expected to work at least 1,200 hours a year (880 hours for teachers and school district educational support employees) and expected to be employed for at least one year from employee's date of hire are eligible to participate in the WRS.

ETF issues a standalone Annual Comprehensive Financial Report, which can be found at https://etf.wi.gov/about-etf/reports-and-studies/financial-reports-and-statements.
Additionally, EFT issued a standalone Wisconsin Retirement System Financial Report, which can also be found using the link above.

Vesting

For employees beginning participation on or after January 1, 1990, and no longer actively employed on or after April 24, 1998, creditable service in each of five years is required for eligibility for a retirement annuity. Participants employed prior to 1990 and on or after April 24, 1998, and prior to July 1, 2011, are immediately vested. Participants who initially became WRS eligible on or after July 1, 2011, must have five years of creditable service to be vested.

Benefits Provided

Employees who retire at or after age 65 (54 for protective occupation employees, 62 for elected officials and executive service retirement plan participants, if hired on or before December 31, 2016) are entitled to a retirement benefit based on a formula factor, their final average earnings, and creditable service.

NOTE 7 PENSION PLAN (CONTINUED)

Benefits Provided (Continued)

Final average earnings is the average of the participant's three highest earnings periods. Creditable service includes current service and prior service for which a participant received earnings and made contributions as required. Creditable service also includes creditable military service. The retirement benefit will be calculated as a money purchase benefit based on the employee's contributions plus matching employer's contributions, with interest, if that benefit is higher than the formula benefit.

Vested participants may retire at or after age 55 (50 for protective occupations) and receive an actuarially-reduced benefit. Participants terminating covered employment prior to eligibility for an annuity may either receive employee-required contributions plus interest as a separation benefit or leave contributions on deposit and defer application until eligible to receive a retirement benefit.

The WRS also provides death and disability benefits for employees.

Postretirement Adjustments

The Employee Trust Funds Board may periodically adjust annuity payments from the retirement system based on annual investment performance in accordance with s. 40.27, Wis. Stat. An increase (or decrease) in annuity payments may result when investment gains (losses), together with other actuarial experience factors, create a surplus (shortfall) in the reserves, as determined by the system's consulting actuary. Annuity increases are not based on cost of living or other similar factors. For Core annuities, decreases may be applied only to previously granted increases. By law, Core annuities cannot be reduced to an amount below the original, guaranteed amount (the floor) set at retirement.

The Core and Variable annuity adjustments granted during recent years are as follows:

Year	Core Fund Adjustment	Variable Fund Adjustment
2015	2.9 %	2.0 %
2016	0.5 %	(5.0)%
2017	2.0 %	4.0 %
2018	2.4 %	17.0 %
2019	- %	(10.0)%
2020	1.7 %	21.0 %
2021	5.1 %	13.0 %
2022	7.4 %	15.0 %
2023	1.6 %	(21.0)%
2024	3.6 %	15.0 %

NOTE 7 PENSION PLAN (CONTINUED)

Contributions

Required contributions are determined by an annual actuarial valuation in accordance with Chapter 40 of the Wisconsin Statutes. The employee required contribution is one-half of the actuarially determined contribution rate for general category employees, including teachers, and executives and elected officials. Starting on January 1, 2016, the executives and elected officials category was merged into the general employee category. Required contributions for protective employees are the same rate as general employees. Employers are required to contribute the remained of the actuarially determined contribution rate. The employer may not pay the employee required contribution unless provided for by an existing collective bargaining agreement.

During the year ended December 31, 2025, the WRS recognized $171,103 in contributions from the Village.

Contribution rates as of December 31, 2025 are:

Employee Category	Employee	Employer
General (Including Teachers)	6.95 %	6.95 %
Protective with Social Security	6.95 %	14.95 %
Protective without Social Security	6.95 %	18.95 %

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At December 31, 2025, the Village reported a liability of $128,636 for its proportionate share of the net pension liability. The net pension liability was measured as of December 31, 2024, and the total pension asset used to calculate the net pension liability was determined by an actuarial valuation as of December 31, 2023, rolled forward to December 31, 2024. No material changes in assumptions or benefit terms occurred between the actuarial valuation date and the measurement date. The Village's proportion of the net pension liability was based on the Village's share of contributions to the pension plan relative to the contributions of all participating employers. At December 31, 2024, the Village's proportion was 0.00782858%, which was an increase of 0.00036194% from its proportion measured as of December 31, 2023.

For the year ended December 31, 2025, the Village recognized pension expense of $169,717.

NOTE 7 PENSION PLAN (CONTINUED)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

At December 31, 2025, the Village reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences Between Projected and Actual Experience	$ 399,487	$ 375,392
Net Differences Between Projected and Actual Earnings on Pension Plan Investments	195,470	-
Changes in Assumptions	38,169	-
Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions	1,909	12,204
Employer Contributions Subsequent to the Measurement Date	171,103	-
Total	$ 806,138	$ 387,596

The $171,103 reported as deferred outflows related to pension resulting from the Village's contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability (asset) in the year ended December 31, 2026.

Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pension will be recognized in pension expense as follows:

Year Ending December 31,	Amount
2026	$ 73,459
2027	263,949
2028	(68,207)
2029	(21,762)
Total	$ 247,439

NOTE 7 PENSION PLAN (CONTINUED)

Actuarial Assumptions

The total pension liability in the actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Actuarial Valuation Date:	December 31, 2023
Measurement Date of Net Pension Liability (Asset):	December 31, 2024
Experience Study:	January 1, 2021 - December 31, 2023 Published November 19, 2024
Actuarial Cost Method:	Entry Age Normal
Asset Valuation Method:	Fair Market Value
Long-Term Expected Rate of Return:	6.8%
Discount Rate:	6.8%
Salary Increases:	
Inflation	3.0%
Seniority/Merit	0.1% - 5.7%
Mortality:	2020 WRS Experience Mortality Table
Postretirement Adjustments*:	1.7%

* *No postretirement adjustment is guaranteed. Actual adjustments are based on recognized investment return, actuarial experience and other factors. 1.7% is the assumed annual adjustment based on the investment return assumption and the postretirement discount rate. Includes the impact of known Market Recognition Account deferred gains/losses on the liability for dividend payments.*

Actuarial assumptions are based upon an experience study conducted in 2024 that covered a three-year period from January 1, 2021 to December 31, 2023. Based on this experience study, actuarial assumptions used to measure the total pension liability changed from the prior year, including seniority (merit) and separation rates. The total pension liability for December 31, 2024 is based upon a roll-forward of the liability calculated from the December 31, 2023 actuarial valuation.

NOTE 7 PENSION PLAN (CONTINUED)

Long-Term Expected Return on Plan Assets

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation.

The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

	Current Asset Allocation %	Long-Term Expected Nominal Rate of Return %	Long-Term Expected Real Rate of Return %
Core Fund Asset Class:			
Global Equities	38.0 %	7.0 %	4.3 %
Fixed Income	27.0	6.1	3.4
Inflation Sensitive Assets	20.0	9.5	6.7
Real Estate	19.0	4.8	2.1
Private Equity/Debt	08.0	6.5	3.8
Leverage	(12.0)	3.7	1.1
Total Core Fund	100.0 %	7.5	4.8
Variable Fund Asset Class:			
U.S. Equities	70.0 %	6.5	3.8
International Equities	30.0	7.4	4.7
Total Variable Fund	100.0 %	6.9	4.2

New England Pension Consultants Long-Term U.S. CPI (Inflation) Forecast: 2.6%

Asset allocations are managed within established ranges, target percentages may differ from actual monthly allocations.

The investment policy for the Core Fund invoices reducing equity exposure by leveraging lower-volatility assets, such as fixed income securities. Currently, an asset allocation target of 12% policy leverage is used, subject to an allowable range of up to 20%.

NOTE 7 PENSION PLAN (CONTINUED)

Single Discount Rate

A single discount rate of 6.8% was used to measure the total pension liability, for the current and prior year. The discount rate is based on the expected rate of return on pension plan investments of 6.80% and a municipal bond rate of 3.77%. (Source: "20-Bond GO Index" is the Bond Buyer Index, general obligation, 20 years to maturity, mixed quality as of December 31, 2024. In describing this index, the Bond Buyer notes that the bonds' average quality is roughly equivalent to Moody's investors Service's Aa2 rating and Standard and Poor's Corp.'s AA.). Because of the unique structure of WRS, the 6.8% expected rate of return implies that a dividend of approximately 1.7% will always be paid. For purposes of the single discount rate, it was assumed that the dividend would always be paid after reflecting known changes in the Market Recognition Account. The projection of cash flows used to determine this single discount rate assumed that plan members contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments (including expected dividends) of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Village's Proportionate Share of the Net Pension Liability (Asset) to Changes in the Discount Rate

The following presents the Village's proportionate share of the net pension liability (asset) calculated using the discount rate of 6.8%, as well as what the Village's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (5.8%) or one-percentage-point higher (7.8%) than the current rate:

	1% Decrease to Discount Rate (5.8%)	Current Discount Rate (6.8%)	1% Increase to Discount Rate (7.8%)
Village's Proportionate Share of the Net Pension Liability (Asset)	$ 1,206,779	$ 128,636	$ (637,352)

Payables to the Pension Plan

The Village reported a payable of $42,553 for the outstanding amount of contributions to the pension plan for the year ended December 31, 2025.

Nonspendable Fund Balance

In the fund financial statements, portions of the governmental fund balances are amounts that cannot be spent because they are either 1) not in spendable form or 2) legally or contractually required to be maintained intact. At December 31, 2025, nonspendable fund balance was $583,357 in the General Fund for an advance to Tax Incremental District No. 5 and $995,115 in the Capital Projects fund for a prepaid deposit on a fire truck not yet received.

NOTE 8 FUND EQUITY

Restricted Fund Balance

In the fund financial statements, portions of governmental fund balances are not available for appropriation or are legally restricted for use for a specific purpose. At December 31, 2025, restricted fund balance was as follows:

Debt Service	$ 6,134
Special Revenue Funds:	
Restricted for:	
Park Improvements	384,926
Law Enforcement Impact	122,801
Fire Department Impact	1,015,284
Transportation Impact	383,652
Fire Department	418,916
Stormwater	716,552
Total Special Revenue Funds	3,042,131
Capital Project Funds:	
Restricted for:	
TIF Project Costs	2,987,042
Capital Projects	7,477,193
Total Capital Project Funds	10,464,235
Total Restricted Fund Balance	$ 13,512,500

Assigned Fund Balance

Portions of the governmental fund balances have been assigned to represent tentative management plans that are subject to change. At December 31, 2025, fund balance was assigned as follows:

General Fund:	
Assigned for:	
Fire Truck	$ 927,401
Fire Station	3,000,000
Total Assigned General Funds	3,927,401
Capital Projects:	
Assigned for:	
Fire Truck	200,000
Fire Equipment	12,200
Total Assigned Capital Projects Funds	212,200
Total Assigned Fund Balance	$ 4,139,601

NOTE 9 OTHER INFORMATION

A. Tax Incremental Financing Districts

The Village has established separate capital projects funds for Tax Incremental District (TID) No. 1 and Tax Incremental District (TID) No. 2, Tax Incremental District (TID) No. 3, Tax Incremental District (TID) No. 4, Tax Incremental District (TID) No. 5 and Tax Incremental District (TID) No. 6, which were created by the Village in accordance with Section 66.1105 of the Wisconsin Statutes. At the time the District was created, the property tax base within the District was "frozen" and increment taxes resulting from increases to the property tax base are used to finance District improvements, including principal and interest on long-term debt issued by the Village to finance such improvements. The Statutes allow eligible project costs to be incurred up to five years prior to the maximum termination date. The Village's District is still eligible to incur project costs.

Since creation of the above Districts, the Village has provided various financing sources to the TIDs. The foregoing amounts are not recorded as liabilities in the TID capital project funds but can be recovered by the Village from any future excess tax increment revenues.

B. Risk Management

The Village is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. The Village completes an annual review of its insurance coverage to ensure adequate coverage. The Village has not made significant changes to coverage from the previous year. The Village's losses have not exceed coverage in any of the prior three years.

C. Contingencies

From time-to-time, the Village is party to other various pending claims and legal proceedings. Although the outcome of such matters cannot be forecast with certainty, it is the opinion of management and the Village Attorney that the likelihood is remote that any such claims or proceedings will have a material adverse effect on the Village's financial position or results of operations.

NOTE 9 OTHER INFORMATION (CONTINUED)

D. Commitments and Contingent Liabilities

The Village has a contract with the City of Appleton to pay for half the cost of the storm sewer, paving, grade and gravel, and temporary asphalt paving for certain properties located in the Village boundaries and the City's utility service area. The payments are subject to certain terms and conditions as agreed upon between the Village and the City and continue through the year December 31, 2026. The Village also has an agreement with a developer to reimburse the Village for these costs. The Village received from the developer and paid to the City $114,099 in 2025 in accordance with this agreement.

E. Defined Contribution Pension Plan

The Village contributes to the Service Award Program (SAP), a defined contribution pension plan, for its volunteer firefighters, first responders and emergency medical technicians. SAP is administered by Volunteer Fireman's Insurance Services. The Village determines annually the amount it will contribute on behalf of each individual in the program. Participants are fully vested to receive a service award once he or she attains 15 years of service for a municipality and paid a service award upon reaching age of 60. A participant who has discontinued providing eligible service after performing a minimum 10 years of service shall be partially vested and may elect to receive a partial service award at any time after reaching age 53. Nonvested accounts are forfeited if the individual ceases to perform creditable service for a period of 12 months or more and distributed equally among all other open accounts sponsored by the participating municipality at the time of the forfeiture.

For the year ended December 31, 2025, the Village contributed $33,063 to the plan, and the Village recognized pension expense of $33,063.

F. Accounting Changes – Change in Fund Presentation between Major and Nonmajor

Tax Incremental District No. 2 did not meet the criteria to be reported as a major governmental fund and Tax Incremental District No. 5 did not meet the criteria to be reported as a nonmajor governmental fund. The effect of these changes to or within the financial reporting entity are shown in column C of the table below:

	December 31, 2024 As Previously Reported	Change to or Within the Financial Reporting Entity (C)	December 31, 2024 As Adjusted
Governmental Funds:			
Major Funds:			
General	$ 11,342,250	$ -	$ 11,342,250
Capital Projects	9,020,870	-	9,020,870
Debt Service	165	-	165
Tax Incremental District No. 2	(515,893)	515,893	-
Tax Incremental District No. 5	-	(1,131,313)	(1,131,313)
Nonmajor Funds	1,434,232	615,420	2,049,652
Total Governmental Funds	$ 21,281,624	$ -	$ 21,281,624

REQUIRED SUPPLEMENTARY INFORMATION

VILLAGE OF HARRISON, WISCONSIN
SCHEDULE OF PROPORTIONATE SHARE OF THE NET PENSION LIABILITY (ASSET)
WISCONSIN RETIREMENT SYSTEM
LAST TEN MEASUREMENT PERIODS

Measurement Period Ending	Proportion of the Net Pension Liability (Asset)	Proportionate Share of the Net Pension Liability (Asset)	Covered Payroll	Proportionate Share of the Net Pension Liability (Asset) as a Percentage of Covered Payroll	Plan Fiduciary Net Position as a Percentage of the Total Pension Liability (Asset)
12/31/16	0.00433812%	$ 35,756	$ 657,314	5.44%	99.12%
12/31/17	0.00438854%	(130,300)	657,579	19.82%	102.93%
12/31/18	0.00523332%	186,185	1,023,633	18.19%	96.45%
12/31/19	0.00589879%	(190,203)	1,051,708	-18.09%	102.96%
12/31/20	0.00693660%	(433,061)	1,257,777	-34.43%	105.26%
12/31/21	0.00683412%	(550,842)	1,069,387	-51.51%	106.02%
12/31/22	0.00724874%	384,016	1,335,011	28.77%	95.72%
12/31/23	0.00746664%	111,014	1,481,503	7.49%	98.85%
12/31/24	0.00782858%	128,636	1,502,645	8.56%	98.79%

SCHEDULE OF CONTRIBUTIONS
WISCONSIN RETIREMENT SYSTEM
LAST TEN FISCAL YEARS

Fiscal Year Ending	Contractually Required Contributions	Contributions in Relation to the Contractually Required Contributions	Contribution Deficiency (Excess)	Covered Payroll	Contributions as a Percentage of Covered Payroll
12/31/16	$ 43,383	$ 43,383	$ -	$ 657,314	6.60%
12/31/17	44,716	44,716	-	657,579	6.80%
12/31/18	68,583	68,583	-	1,023,633	6.70%
12/31/19	68,887	68,887	-	1,051,708	6.55%
12/31/20	84,900	84,900	-	1,257,777	6.75%
12/31/21	72,184	72,184	-	1,069,387	6.75%
12/31/22	91,777	91,777	-	1,335,011	6.87%
12/31/23	100,743	100,743	-	1,481,503	6.80%
12/31/24	102,893	102,893	-	1,502,645	6.85%
12/31/25	171,103	171,103	-	1,856,160	9.22%

See accompanying Notes to Required Supplementary Information.

VILLAGE OF HARRISON, WISCONSIN
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2025

NOTE 1 CHANGES OF BENEFIT TERMS

Changes of Benefits:

There were no changes of benefit terms for any participating employer in the WRS.

Changes of Assumptions:

Based on a three-year experience study conducted in 2024 covering January 1, 2021 through December 31, 2023, the ETF Board adopted assumption changes that were used to measure the total pension liability beginning with the year ended December 31, 2024, including the following:

- Raising the seniority/merit inflation rate from 0.1%-5.6% to 0.1%-5.7%

Based on a three-year experience study conducted in 2021 covering January 1, 2018 through December 31, 2020, the ETF Board adopted assumption changes that were used to measure the total pension liability beginning with the year-end December 31, 2021, including the following:

- Lowering the long-term expected rate of return from 7.0% to 6.8%
- Lowering the discount rate from 7.0% to 6.8%
- Lowering the price inflation rate from 2.5% to 2.4%
- Lowering the postretirement adjustments from 1.9% to 1.7%
- Mortality assumptions were changed to reflect updated trends by transitioning from the Wisconsin 2018 Mortality Table to the 2020 WRS Experience Mortality Table.

Based on a three-year experience study conducted in 2018 covering January 1, 2015, through December 31, 2017, the ETF Board adopted assumption changes that were used to measure the total pension liability beginning with the year-ended December 31, 2018, including the following:

- Lowering the long-term expected rate of return from 7.2% to 7.0%
- Lowering the discount rate from 7.2% to 7.0%
- Lowering the wage inflation rate from 3.2% to 3.0%
- Lowering the price inflation rate from 2.7% to 2.5%
- Lowering the postretirement adjustments from 2.1% to 1.9%
- Mortality assumptions were changed to reflect updated trends by transitioning from the Wisconsin 2012 Mortality Table to the Wisconsin 2018 Mortality Table.

SUPPLEMENTARY INFORMATION

VILLAGE OF HARRISON, WISCONSIN
DETAILED COMPARISON OF BUDGETED AND ACTUAL REVENUES – GENERAL FUND
YEAR ENDED DECEMBER 31, 2025

	Budget			Variance Final Budget - Positive (Negative)
	Original	Final	Actual	
Taxes:				
General Property	$ 1,800,000	$ 1,800,000	$ 1,800,000	$ -
Forest Cropland/MFL Taxes	-	-	859	859
Room Taxes	-	-	125	125
Interest on Taxes	-	-	28,010	28,010
Total Taxes	1,800,000	1,800,000	1,828,994	28,994
Special Assessments	473,300	473,300	477,637	4,337
Intergovernmental:				
State:				
State Shared Taxes	415,000	415,000	444,876	29,876
Fire Insurance	97,300	97,300	112,427	15,127
Transportation	461,000	461,000	878,980	417,980
Exempt Computer Aid	42,000	42,000	42,043	43
Personal Property Aid	2,600	2,600	13,266	10,666
Law Enforcement	-	-	3,122	3,122
Recycling	21,800	21,800	21,880	80
In Lieu of Taxes - Conservation Land	-	-	3,099	3,099
PILOT on Conservation Land	-	-	2,504	2,504
ARPA and Other	-	-	119,142	119,142
Total Intergovernmental	1,039,700	1,039,700	1,641,339	601,639
Licenses and Permits:				
Licenses:				
Liquor and Malt Beverages	5,200	5,200	5,654	454
Operators	4,000	4,000	4,648	648
Cigarette	300	300	300	-
Dog	10,000	10,000	11,741	1,741
Cable Television	-	-	3,685	3,685
Other Licenses/Permits	126,100	126,100	167,959	41,859
Permits:				
Building	135,800	135,800	345,202	209,402
Total Licenses and Permits	281,400	281,400	539,189	257,789
Fines and Forfeits:				
Court Fines and Penalties	5,000	5,000	3,144	(1,856)
Parking Violations	1,000	1,000	1,125	125
Total Fines and Forfeits	6,000	6,000	4,269	(1,731)
Public Charges for Services:				
Administrative Fee	20,000	20,000	50,119	30,119
Real Estate Inquiry Fee	8,000	8,000	14,460	6,460
Credit Card Surcharge	700	700	1,635	935
Police Department	785,000	785,000	1,076,520	291,520
Street Department	3,200	3,200	31,876	28,676
Weed Cutting	1,000	1,000	3,145	2,145
Compost Site	30,000	30,000	41,120	11,120
Solid Waste Collection & Disposal	673,500	673,500	714,165	40,665
Municipal Rental Fee	2,000	2,000	3,886	1,886
Park Rental Fee	2,500	2,500	3,626	1,126
Total Public Charges for Services	1,525,900	1,525,900	1,940,552	414,652
Intergovernmental Charges for Services:				
Fire Department Fees	173,700	173,700	203,112	29,412
Miscellaneous:				
Interest on Investments	705,000	705,000	766,243	61,243
Donations	-	-	8,090	8,090
Other	10,000	10,000	40,453	30,453
Insurance Recoveries	5,000	5,000	8,721	3,721
Total Miscellaneous	720,000	720,000	823,507	103,507
Total Revenues	$ 6,020,000	$ 6,020,000	$ 7,458,599	$ 1,438,599

VILLAGE OF HARRISON, WISCONSIN
DETAILED COMPARISON OF BUDGETED AND ACTUAL EXPENDITURES – GENERAL FUND
YEAR ENDED DECEMBER 31, 2025

	Budget			Variance Final Budget - Positive (Negative)
	Original	Final	Actual	
General Government:				
Village Board	$ 68,800	$ 68,800	$ 61,768	$ 7,032
General Administration	984,400	996,754	824,511	172,243
Legal	120,000	120,000	56,977	63,023
Assessment of Property	41,000	41,000	40,900	100
Elections	25,200	29,290	35,804	(6,514)
Village Hall Complex	18,000	18,000	18,106	(106)
Insurance	90,000	90,000	114,304	(24,304)
Contingency	100,000	44,121	-	44,121
Total General Government	1,447,400	1,407,965	1,152,370	255,595
Public Safety:				
Law Enforcement	1,079,200	1,079,200	1,167,074	(87,874)
Fire and Rescue	637,900	662,000	690,384	(28,384)
Building Inspection	252,800	252,800	376,467	(123,667)
Total Public Safety	1,969,900	1,994,000	2,233,925	(239,925)
Public Works:				
Transportation:				
Street Maintenance	1,667,400	1,682,735	1,711,146	(28,411)
Street Lighting	18,800	18,800	24,738	(5,938)
Storm Sewers	5,000	5,000	3,200	1,800
Legal	35,000	35,000	12,586	22,414
Sanitation:				
Solid Waste Collection	434,500	434,500	429,222	5,278
Compost Site/Chipping	10,000	10,000	5,856	4,144
Recycling	270,000	270,000	278,787	(8,787)
Weed Control	5,000	5,000	-	5,000
Total Public Works	2,445,700	2,461,035	2,465,535	(4,500)
Health and Human Services:				
Public Health Services	500	500	-	500
Culture and Recreation:				
Parks	80,000	80,000	91,317	(11,317)
Conservation and Development:				
Planning	126,500	126,500	165,284	(38,784)
Economic Development	10,000	10,000	2,042	7,958
Total Conservation and Development	136,500	136,500	167,326	(30,826)
Capital Outlay:				
General Government	-	-	8,164	(8,164)
Fire Truck	-	-	8,344	(8,344)
Road Reconstruction	-	-	236,401	(236,401)
Total Capital Outlay	-	-	252,909	(244,745)
Total Expenditures	$ 6,080,000	$ 6,080,000	$ 6,363,382	$ (275,218)

VILLAGE OF HARRISON, WISCONSIN
COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2025

	Special Revenue							Capital Projects					
ASSETS	Park Impact Fees	ARPA Grant	Law Enforcement Impact Fees	Fire Department Impact Fees	Stormwater	Transportation Impact Fees	Fire Department	Tax Incremental District No. 1	Tax Incremental District No. 2	Tax Incremental District No. 3	Tax Incremental District No. 4	Tax Incremental District No. 6	Total
Cash and Investments	$ 427,060	$ -	$ 122,801	$ 1,015,284	$ 751,614	$ 383,652	$ 418,916	$ 1,725,842	$ 1,744,934	$ 118,739	$ 872,744	$ -	$ 7,581,586
Receivables:													
Taxes and Special Charges	-	-	-	-	-	-	-	660,120	307,336	78,228	787,962	2,999	1,836,645
Total Assets	$ 427,060	$ -	$ 122,801	$ 1,015,284	$ 751,614	$ 383,652	$ 418,916	$ 2,385,962	$ 2,052,270	$ 196,967	$ 1,660,706	$ 2,999	$ 9,418,231
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES													
LIABILITIES													
Accounts Payable	$ 42,134	$ -	$ -	$ -	$ 35,062	$ -	$ -	$ -	$ 6,778	$ 3,301	$ -	$ -	$ 87,275
Due to Other Funds	-	-	-	-	-	-	-	-	-	-	-	257,016	257,016
Total Liabilities	42,134	-	-	-	35,062	-	-	-	6,778	3,301	-	257,016	344,291
DEFERRED INFLOWS OF RESOURCES													
Property Taxes Levied for Subsequent Year	-	-	-	-	-	-	-	1,187,576	552,907	140,735	1,417,566	5,395	3,304,179
FUND BALANCES													
Restricted	384,926	-	122,801	1,015,284	716,552	383,652	418,916	1,198,386	1,492,585	52,931	243,140	-	6,029,173
Unassigned	-	-	-	-	-	-	-	-	-	-	-	(259,412)	(259,412)
Total Fund Balances	384,926	-	122,801	1,015,284	716,552	383,652	418,916	1,198,386	1,492,585	52,931	243,140	(259,412)	5,769,761
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	$ 427,060	$ -	$ 122,801	$ 1,015,284	$ 751,614	$ 383,652	$ 418,916	$ 2,385,962	$ 2,052,270	$ 196,967	$ 1,660,706	$ 2,999	$ 9,418,231

VILLAGE OF HARRISON, WISCONSIN
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED DECEMBER 31, 2025

	Special Revenue							Capital Projects						
	Park Impact Fees	ARPA Grant	Law Enforcement Impact Fees	Fire Department Impact Fees	Stormwater	Transportation Impact Fees	Fire Department	Tax Incremental District No. 1	Tax Incremental District No. 2	Tax Incremental District No. 3	Tax Incremental District No. 5	Tax Incremental District No. 4	Tax Incremental District No. 6	Total
REVENUES														
Taxes	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,036,348	$ 555,994	$ -	$ -	$ 1,070,341	$ 4,484	$ 2,667,167
Intergovernmental	-	83,508	-	-	-	-	-	8,308	-	-	-	-	-	91,816
Licenses and Permits	228,352	-	17,342	120,412	-	383,652	-	-	-	-	-	-	-	749,758
Public Charges for Services	-	-	-	-	484,958	-	-	-	-	-	-	-	-	484,958
Miscellaneous	-	-	-	-	-	-	-	-	254,315	-	-	-	-	254,315
Total Revenues	228,352	83,508	17,342	120,412	484,958	383,652	-	1,044,656	810,309	-	-	1,070,341	4,484	4,248,014
EXPENDITURES														
Current:														
Public Works	-	-	-	-	137,458	-	-	-	-	-	-	-	-	137,458
Conservation and Development	-	-	-	-	-	-	-	454,165	140,978	93,024	-	867,384	2,327	1,557,878
Debt Service:														
Principal	-	-	-	-	-	-	-	85,000	86,871	-	-	-	-	171,871
Interest and Fiscal Charges	-	-	-	-	-	-	-	16,975	95,065	-	-	-	-	112,040
Capital Outlay	279,842	83,508	-	-	-	-	-	-	383,917	12,002	-	-	-	759,269
Total Expenditures	279,842	83,508	-	-	137,458	-	-	556,140	706,831	105,026	-	867,384	2,327	2,738,516
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(51,490)	-	17,342	120,412	347,500	383,652	-	488,516	103,478	(105,026)	-	202,957	2,157	1,509,498
OTHER FINANCING SOURCES (USES)														
Long-Term Debt Issued	-	-	-	-	-	-	-	-	1,905,000	-	-	-	-	1,905,000
Transfers In	-	-	-	-	-	-	418,916	-	-	-	-	-	-	418,916
Transfers Out	-	-	-	-	-	-	-	-	-	-	-	(113,305)	-	(113,305)
Total Other Financing Sources (Uses)	-	-	-	-	-	-	418,916	-	1,905,000	-	-	(113,305)	-	2,210,611
NET CHANGE IN FUND BALANCES	(51,490)	-	17,342	120,412	347,500	383,652	418,916	488,516	2,008,478	(105,026)	-	89,652	2,157	3,720,109
Fund Balances - Beginning of Year, as Originally Reported	436,416	-	105,459	894,872	369,052	-	-	709,870	-	157,957	(1,131,313)	153,488	(261,569)	1,434,232
Change Within Financial Reporting Entity (Nonmajor to Major)	-	-	-	-	-	-	-	-	(515,893)	-	1,131,313	-	-	615,420
Fund Balances - Beginning of Year, as Adjusted	436,416	-	105,459	894,872	369,052	-	-	709,870	(515,893)	157,957	-	153,488	(261,569)	2,049,652
FUND BALANCES - END OF YEAR	$ 384,926	$ -	$ 122,801	$ 1,015,284	$ 716,552	$ 383,652	$ 418,916	$ 1,198,386	$ 1,492,585	$ 52,931	$ -	$ 243,140	$ (259,412)	$ 5,769,761

ADDITIONAL INDEPENDENT AUDITORS' REPORT FOR BASIC FINANCIAL STATEMENTS

CliftonLarsonAllen LLP
CLAconnect.com

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Village Board
Village of Harrison
Harrison, Wisconsin

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Village of Harrison, Wisconsin, as of and for the year ended December 31, 2025, and the related notes to the financial statements, which collectively comprise the Village of Harrison, Wisconsin's basic financial statements, and have issued our report thereon dated June 15, 2026.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Village of Harrison, Wisconsin's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Village of Harrison, Wisconsin's internal control. Accordingly, we do not express an opinion on the effectiveness of Village of Harrison, Wisconsin's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses.

Village Board
Village of Harrison, Wisconsin

We identified certain deficiencies in internal control, described in the accompanying schedule of findings and responses as items 2025-001 and 2025-002 that we consider to be significant deficiencies.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Village of Harrison, Wisconsin's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Village of Harrison, Wisconsin's Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on the Village of Harrison, Wisconsin's response to the findings identified in our audit and described in the accompanying schedule of findings and responses. Village of Harrison, Wisconsin's response was not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

CliftonLarsonAllen LLP

CliftonLarsonAllen LLP

Green Bay, Wisconsin
June 15, 2026

VILLAGE OF HARRISON, WISCONSIN
SCHEDULE OF FINDINGS AND RESPONSES
YEAR ENDED DECEMBER 31, 2025

Internal Control Over Financial Reporting

2025-001

Preparation of Annual Financial Report

Type of Finding

Significant Deficiency in Internal Control over Financial Reporting

Condition

Current Village staff maintains accounting records which reflect the Village's financial transactions; however, preparing the Village's annual financial report, including note disclosures, involves the selection and application of specific accounting principles which would require additional experience and knowledge. The Village contracts with us and our knowledge of applicable accounting principles, financial statement format, and note disclosures to assist in the preparation of the annual financial report in an efficient manner. However, as independent auditors, CLA cannot be considered part of the Village's internal control system. As part of its internal control over preparation of its financial statements, including disclosures, the Village has implemented a comprehensive review procedure to ensure that the financial statements, including note disclosures, are complete and accurate.

Criteria or Specific Requirement

The preparation and review of the annual financial report by staff with expertise in financial reporting is an internal control intended to prevent, detect and correct a potential omission or misstatement in the financial statements or notes.

Effect

The Village may not be able to completely prepare an annual financial report in accordance with accounting principles generally accepted in the United States of America.

Cause

Village management has determined that the additional costs associated with training staff to become experienced in applicable accounting principles and note disclosures outweigh the derived benefits.

Repeat Finding

This is a repeat of finding.

Recommendation

We recommend the Village continue reviewing the annual financial report. Such review procedures should be performed by an individual possessing a thorough understanding of accounting principles generally accepted in the United States of America and knowledge of the Village's activities and operations. While it may not be cost beneficial to train additional staff to completely prepare the report, a thorough review of this information by appropriate staff of the Village is necessary to obtain a complete and adequate understanding of the Village's annual financial report.

VILLAGE OF HARRISON, WISCONSIN
SCHEDULE OF FINDINGS AND RESPONSES
YEAR ENDED DECEMBER 31, 2025

Internal Control Over Financial Reporting (Continued)

2025-001 (Continued)

Preparation of Annual Financial Report

Management Response

Management believes the cost for additional staff time and training to prepare year-end closing entries and reports outweigh the benefits to be received. Management has reviewed and approved the annual financial report prior to issuance.

2025-002

Adjustments to the Village's Financial Records

Type of Finding

Significant Deficiency in Internal Control over Financial Reporting.

Condition

As part of our audit, we proposed adjusting journal entries to the Village's financial statements.

Criteria or Specific Requirement

Adjusting journal entries proposed by the auditors are considered to be an internal control deficiency.

Effect

Year-end financial records prepared by the Village may contain material misstatements.

Cause

While Village staff maintains financial records which accurately report revenues and expenditures throughout the year, preparing year-end adjusting and closing entries requires additional expertise that would entail additional training and staff time to develop.

Repeat Finding

This is a repeat of finding.

Recommendation

We recommend the Village designate an individual to obtain additional training in order to prepare the adjusting and closing entries. We are available to assist the individual in obtaining the understanding to prepare these entries.

Management Response

Management believes the cost for additional staff time and training to record adjusting entries outweighs the benefits to be received. Management will continue to review information reviewed by CliftonLarsonAllen, LLP.

Global
INDEPENDENT NETWORK MEMBER

CLA (CliftonLarsonAllen LLP) is a network member of CLA Global. See CLAglobal.com/disclaimer. Investment advisory services are offered through CliftonLarsonAllen Wealth Advisors, LLC, an SEC-registered investment advisor.

CliftonLarsonAllen LLP
CLAconnect.com

Village Board
Village of Harrison

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Village of Harrison, Wisconsin (the Village), as of and for the year ended December 31, 2025, and have issued our report thereon dated June 15, 2026. We have previously communicated to you information about our responsibilities under auditing standards generally accepted in the United States of America and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit in our engagement agreement dated September 8, 2025. Professional standards also require that we communicate to you the following information related to our audit.

Significant audit findings or issues

Qualitative aspects of accounting practices

Accounting policies

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Village of Harrison, Wisconsin, are described in Note 1 to the financial statements.

No new accounting policies were adopted and the application of existing policies was not changed during 2025.

We noted no transactions entered into by the entity during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. There were no accounting estimates affecting the financial statements which were particularly sensitive or required substantial judgments by management.

Financial statement disclosures

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. There were no particularly sensitive financial statement disclosures.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties encountered in performing the audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

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Uncorrected misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management did not identify and we did not notify them of any uncorrected financial statement misstatements.

Corrected misstatements

The following material misstatements detected as a result of audit procedures were corrected by management:

- Recorded capital asset additions, deletions, and depreciation
- Recorded contributions for developer paid assets

Disagreements with management

For purposes of this communication, a disagreement with management is a disagreement on a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. No such disagreements arose during our audit.

Management representations

We have requested certain representations from management that are included in the attached management representation letter dated June 15, 2026.

Management consultations with other independent accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the entity's financial statements or a determination of the type of auditors' opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Significant issues discussed with management prior to engagement

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to engagement as the entity's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our engagement.

Required supplementary information

With respect to the required supplementary information (RSI) accompanying the financial statements, we made certain inquiries of management about the methods of preparing the RSI, including whether the RSI has been measured and presented in accordance with prescribed guidelines, whether the methods of measurement and preparation have been changed from the prior period and the reasons for any such changes, and whether there were any significant assumptions or interpretations underlying the measurement or presentation of the RSI. We compared the RSI for consistency with management's responses to the foregoing inquiries, the basic financial statements, and other knowledge obtained during the audit of the basic financial statements. Because these limited procedures do not provide sufficient evidence, we did not express an opinion or provide any assurance on the RSI.

Supplementary information in relation to the financial statements as a whole

With respect to the general fund detailed comparisons of budgeted and actual revenues and expenditures and the combining balance sheet and statement of revenues, expenditures, and changes in fund balance of nonmajor governmental funds (collectively, the supplementary information) accompanying the financial statements, on which we were engaged to report in relation to the financial statements as a whole, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period or the reasons for such changes, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves. We have issued our report thereon dated June 15, 2026.

* * *

This communication is intended solely for the information and use of the Village Board and management of Village of Harrison, Wisconsin, and is not intended to be, and should not be, used by anyone other than these specified parties.

CliftonLarsonAllen LLP

CliftonLarsonAllen LLP

Green Bay, Wisconsin
June 15, 2026

Village of HARRISON
WHERE OPPORTUNITY LIVES

June 15, 2026

CliftonLarsonAllen LLP
1175 Lombardi Avenue, Suite 200
Green Bay, WI 54304

This representation letter is provided in connection with your audit of the financial statements of Village of Harrison, Wisconsin, which comprise the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information as of December 31, 2025, and the respective changes in financial position and, where applicable, cash flows for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions on whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to misstatements that are material. Misstatements, including omissions, are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

We confirm, to the best of our knowledge and belief, as of June 15, 2026, the following representations made to you during your audit of the financial statements as of and for the year ended December 31, 2025.

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement agreement dated September 8, 2025, for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP. The financial statements include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.

2. We acknowledge and have fulfilled our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.

4. Methods, data, and significant assumptions used by us in making accounting estimates and their related disclosures, including those measured at fair value, are appropriate to achieve recognition, measurement, or disclosure that is reasonable in accordance with U.S. GAAP.

5. Significant estimates have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP. Significant estimates are estimates at the financial statement date that could change materially within the next year.

6. Related party relationships and transactions, including, but not limited to, revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.

7. No events, including instances of noncompliance, have occurred subsequent to the financial statement date and through the date of this letter that would require adjustment to, or disclosure in, the financial statements.

8. We have not identified or been notified of any uncorrected financial statement misstatements. In addition, you have proposed adjusting journal entries that have been posted to the entity's accounts. We have reviewed and approved those adjusting journal entries and understand the nature of the changes and their impact on the financial statements. We are in agreement with those adjustments and accept responsibility for them.

9. We are not aware of any pending or threatened litigation, claims, or assessments or unasserted claims or assessments that are required to be accrued or disclosed in the financial statements in accordance with U.S. GAAP, and we have not consulted a lawyer concerning litigation, claims, or assessments.

10. Guarantees, whether written or oral, under which the entity is contingently liable, if any, have been properly recorded or disclosed in accordance with U.S. GAAP.

11. Arrangements with financial institutions involving repurchase, reverse repurchase, or securities lending agreements, compensating balances, or other arrangements involving restrictions on cash balances and line-of-credit or similar arrangements, have been properly recorded or disclosed in the financial statements.

12. The methods and significant assumptions used to determine fair values of financial instruments are as follows: Fair value is the price that would be received to sell an asset in an orderly transaction between market participants at the measurement date. The methods and significant assumptions used result in a measure of fair value appropriate for financial statement measurement and disclosure purposes.

13. We have no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity.

14. Direct borrowings and direct placements of debt have been properly separated from other debt and unused lines of credit, collateral pledged to secure debt, terms in debt agreements related to significant default or termination events with finance related consequences, and significant subjective acceleration clauses have been properly disclosed.

15. We believe that the actuarial assumptions and methods used to measure pension liabilities and costs for financial accounting purposes are appropriate in the circumstances.

16. We are unable to determine the possibility of a withdrawal liability in a multiple-employer benefit plan.

17. We do not plan to make frequent amendments to our pension or other postretirement benefit plans.

18. We are not aware of any concentrations or constraints that would require disclosure in accordance with GASB Statement No. 102, *Certain Risk Disclosures*.

Information Provided

1. We have provided you with:

    a. Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements such as records (including information obtained from within and outside of the general and subsidiary ledgers), documentation, and other matters.

    b. Additional information that you have requested from us for the purpose of the audit.

    c. Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.

    d. Complete minutes of the meetings of the governing board and related committees, or summaries of actions of recent meetings for which minutes have not yet been prepared.

    e. Access to all audit or relevant monitoring reports, if any, received from funding sources.

2. All material transactions have been recorded in the accounting records and are reflected in the financial statements.

3. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.

4. We have no knowledge of any fraud or suspected fraud that affects the entity and involves:

    a. Management;

    b. Employees who have significant roles in internal control; or

    c. Others when the fraud could have a material effect on the financial statements.

5. We have no knowledge of any allegations of fraud, or suspected fraud, affecting the entity's financial statements communicated by employees, former employees, grantors, regulators, or others.

6. We have no knowledge of any instances of noncompliance or suspected noncompliance with laws and regulations and provisions of contracts and grant agreements, or waste or abuse whose effects should be considered when preparing financial statements.

7. We are not aware of any pending or threatened litigation, claims, or assessments, or unasserted claims or assessments, that are required to be accrued or disclosed in the financial statements in accordance with U.S. GAAP, and we have not consulted a lawyer concerning litigation, claims, or assessments.

8. There are no other material liabilities or gain or loss contingencies that are required to be accrued or disclosed in accordance with U.S. GAAP.

9. There are no known related-party relationships or transactions which need to be accounted for or disclosed in accordance with U.S. GAAP.

10. The entity has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets, nor has any asset been pledged as collateral, except as made known to you and disclosed in the financial statements.

11. We have a process to track the status of audit findings and recommendations.

12. We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.

13. We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.

14. We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to Village of Harrison, including tax or debt limits and debt contracts; and we have identified and disclosed to you all laws, regulations, and provisions of contracts and grant agreements that we believe have a direct and material effect on the determination of financial statement amounts or other financial data significant to the audit objectives, including legal and contractual provisions for reporting specific activities in separate funds.

15. There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.

16. The entity has complied with all aspects of contractual or grant agreements that would have a material effect on the financial statements in the event of noncompliance.

17. We have complied with all restrictions on resources (including donor restrictions) and all aspects of contractual and grant agreements that would have a material effect on the financial statements in the event of noncompliance. This includes complying with donor requirements to maintain a specific asset composition necessary to satisfy their restrictions.

18. We are responsible for determining whether we have received, expended, or otherwise been the beneficiary of any federal awards during the period of this audit. No federal award, received directly from federal agencies or indirectly as a subrecipient, was expended in an amount that cumulatively totals from all sources $1,000,000 or more. For this representation, "award" means financial assistance and federal cost-reimbursement contracts that non-federal entities receive directly from federal awarding agencies or indirectly from pass-through entities. It does not include procurement contracts, user grants, or contracts used to buy goods or services from vendors.

19. We have followed all applicable laws and regulations in adopting, approving, and amending budgets.

20. The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures, jointly governed organizations, and other related organizations.

21. The financial statements properly classify all funds and activities.

22. All funds that meet the quantitative criteria in GASB Statement Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.

23. Components of net position (net investment in capital assets; restricted; and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned and unassigned) are properly classified and, if applicable, approved.

24. Investments, derivative instruments, and land and other real estate held by endowments are properly valued.

25. Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.

26. Revenues are appropriately classified in the statement of activities within program revenues and general revenues.

27. Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.

28. Deposits and investment securities and derivative instruments are properly classified as to risk and are properly valued and disclosed.

29. Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.

30. We have appropriately disclosed the entity's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.

31. We have appropriately disclosed the entity's use of unrestricted fund balance amounts, and we reduce committed amounts first, followed by assigned amounts, and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of those unrestricted fund balance categories could be used.

32. We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and

presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.

33. We acknowledge our responsibility for presenting the detailed comparisons of general fund budgeted and actual revenues and expenditures, the combining nonmajor fund statements and the budget to actual schedules (the supplementary information) in accordance with U.S. GAAP, and we believe the supplementary information, including its form and content, is fairly presented in accordance with U.S. GAAP. The methods of measurement and presentation of the supplementary information have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information. If the supplementary information is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditors' report thereon.

34. In regard to the preparation of the financial statements and the related notes, depreciation schedules and audit adjustments services performed by you, we have:

    a. Made all management judgments and decisions and assumed all management responsibilities.

    b. Designated an individual who possesses suitable skill, knowledge, and/or experience to understand and oversee the services.

    c. Evaluated the adequacy and results of the services performed.

    d. Accepted responsibility for the results of the services.

    e. Ensured that the entity's data and records are complete and received sufficient information to oversee the services.

Signature: Alissa Van Epenen Title: Finance Director

WATER, ELECTRIC, OR JOINT UTILITY ANNUAL REPORT

OF

HARRISON UTILITIES

N8722 LAKE PARK RD
MENASHA, WI 54952-9483

For the Year Ended: DECEMBER 31, 2025

TO

PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854
Madison, WI 53707-7854
(608) 266-3766

This form is required under Wis. Stat. Ä 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. Ä 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than $25 nor more than $5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

Filed: 05/31/2026

Water Service Started Date: 12/29/1983

DNR Public Water System ID: 40800760

Safe Drinking Water Information System (SDWIS) Total Population Served: 4400

I ***Alissa Van Eperen***, ***Finance Director/Treasurer*** of ***HARRISON UTILITIES***, certify that I am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

Date Signed: ***5/26/2026***

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Identification and Ownership - Contacts

Utility employee in charge of correspondence concerning this report

Name: Jennu Pagel
Title: Utilities Superintendent
Mailing Address: N8722 Lake Park Rd
Menasha, WI 54952
Phone: (920) 989-1062 extn: 202
Email Address: jpagel@harrison.wi.gov

Accounting firm or consultant preparing this report (if applicable)

Name: Amber Drewieske
Title: Principal
Mailing Address: CliftonLarsonAllen, LLP
1175 Lombardi Avenue, Suite 200
Green Bau, WI 54304
Phone: (920) 455-4138
Email Address: amber.drewieske@claconnect.com

Name and title of utility General Manager (or equivalent)

Name: Chad Pelishek
Title: Village Manager
Mailing Address: W5298 State Rd 114
Menasha, WI 54952
Phone: (920) 989-1062 extn: 109
Email Address: cpelishek@harrison.wi.gov

Outside contractor responsible for utility operations (if applicable)

Name:
Title:
Mailing Address:
Phone:
Email Address:

President, chairman, or head of utility commission/board or committee

Name: Scott Handschke
Title: Village President
Mailing Address: W5298 State Rd 114
Menasha, WI 54952
Phone: (920) 808-1596
Email Address: shandscke@harrison.wi.gov

Contact person for cybersecurity issues and events

Name: Jon DeMaster
Title: IT Manager
Mailing Address: W5298 State Rd 114
Menasha, WI 54952
Phone: (920) 808-1596 extn: 104
Email Address: jdemaster@harrison.wi.gov

Identification and Ownership - Contacts

Identification and Ownership - Governing Authority and Audit Information

Utility Governing Authority

Select the governing authority for this utility.

___Reports to utility board/commission

_x_Reports directly to city/village council

Audit Information

Are utility records audited by individulas or firms other than utility employees? _x_Yes __No

Date of most recent audit report: 06/17/2025

Period covered by most recent audit: 1/1/2024 - 12/31/2024

Individual or firm, if other than utility employee, auditing utility records

Name:	Amber Drewieske
Title:	Principal
Organization Name:	CliftonLarsonAllen, LLP
USPS Address:	1175 Lombardi Avenue, Suite 200
City State Zip	Green Bay, WI 54304
Telephone:	(920) 455-4138
Email Address:	amber.drewieske@claconnect.com

Report Preparation

If an accounting firm or consultant assists with report preparation, select the type of assistance provided

Compilation

Identification and Ownership - Contract Operations

Do you have any contracts?

Are any of the Utility's administrative or operational functions under contract or agreement with an outside provider for the year covered by this annual report and /or current year (i.e., utility billing is done by another entity)?

NO

Workforce Diversity

- Å Decimal numbers for part time employees are acceptable values for this schedule. Please enter part time employees as a decimal based on the number of hours worked/2080 hours for a fiscal year. An employee who works 30% of full time would be recorded as .30.
- Å Use the Footnotes feature to provide an explanation for any variance with the number of employees listed in Schedule F-06 and information about how many staff are part-time employees.
- Å Staff classification of various employment categories can vary from utility to utility. Use the Footnotes feature to provide information about how the utility defines these categories. Additional information on classifying employees can be found in the help document.

	Employee Count			
Category (a)	Total (b)	Management (c)	Executive Leadership (d)	
Total Utility Employees	2.96	1.08	0.17	1
Women	0.66	0.08	0.00	2
Minorities	0.00	0.00	0.00	3
Veterans	0.00	0.00	0.00	4

Income Statement

Description (a)	This Year (b)	Last Year (c)	
UTILITY OPERATING INCOME			1
Operating Revenues (400)	1,533,814	1,474,978	2
Operating Expenses:			3
Operation and Maintenance Expense (401-402)	1,298,387	1,229,589	4
Depreciation Expense (403)	90,433	72,674	5
Amortization Expense (404-407)	0	0	6
Taxes (408)	94,138	84,393	7
Total Operating Expenses	**1,482,958**	**1,386,656**	8
Net Operating Income	**50,856**	**88,322**	9
Income from Utility Plant Leased to Others (412-413)			10
Utility Operating Income	**50,856**	**88,322**	11
OTHER INCOME			12
Income from Merchandising, Jobbing and Contract Work (415-416)	0	0	13
Income from Nonutility Operations (417)			14
Nonoperating Rental Income (418)			15
Interest and Dividend Income (419)	123,078	126,785	16
Miscellaneous Nonoperating Income (421)	852,266	936,111	17
Total Other Income	**975,344**	**1,062,896**	18
Total Income	**1,026,200**	**1,151,218**	19
MISCELLANEOUS INCOME DEDUCTIONS			20
Miscellaneous Amortization (425)	0	0	21
Other Income Deductions (426)	194,218	177,127	22
Total Miscellaneous Income Deductions	**194,218**	**177,127**	23
Income Before Interest Charges	**831,982**	**974,091**	24
INTEREST CHARGES			25
Interest on Long-Term Debt (427)	0	0	26
Amortization of Debt Discount and Expense (428)			27
Amortization of Premium on Debt--Cr. (429)			28
Interest on Debt to Municipality (430)	0	0	29
Other Interest Expense (431)	0	0	30
Interest Charged to Construction--Cr. (432)			31
Total Interest Charges	**0**	**0**	32
Net Income	**831,982**	**974,091**	33
EARNED SURPLUS			34
Unappropriated Earned Surplus (Beginning of Year) (216)	12,192,255	11,218,164	35
Balance Transferred from Income (433)	831,982	974,091	36
Miscellaneous Credits to Surplus (434)	212,344	85,365	37
Miscellaneous Debits to Surplus--Debit (435)	170,730	85,365	38
Appropriations of Surplus--Debit (436)			39
Appropriations of Income to Municipal Funds--Debit (439)			40
Total Unappropriated Earned Surplus End of Year (216)	**13,065,851**	**12,192,255**	41

Income Statement Account Details

- Report each item (when individually or when like items are combined) greater than $10,000 (class AB), $5,000 (class C) and $2,000 (class D) and all other lesser amounts grouped as Miscellaneous. Describe fully using other than account titles.
- Nonregulated sewer income should be reported as Miscellaneous Nonoperating Income, Account 421.
- If amount of Contributed Plant ï Water (421) does not match the total Additions During Year entered on Water Utility Plant in Service ï Plant Financed by Contributions, please provide a detailed explanation. Please see the help guide for more information.

Description (a)	Earnings (216.1) (b)	Contributions (216.2) (c)	Total This Year (d)	
UTILITY OPERATING INCOME				1
Operating Revenues (400)				2
Derived	1,533,814		1,533,814	3
Total (Acct. 400)	**1,533,814**	**0**	**1,533,814**	4
Operation and Maintenance Expense (401-402)				5
Derived	1,298,387		1,298,387	6
Total (Acct. 401-402)	**1,298,387**	**0**	**1,298,387**	7
Depreciation Expense (403)				8
Derived	90,433		90,433	9
Total (Acct. 403)	**90,433**	**0**	**90,433**	10
Amortization Expense (404-407)				11
Derived	0		0	12
Total (Acct. 404-407)	**0**	**0**	**0**	13
Taxes (408)				14
Derived	94,138		94,138	15
Total (Acct. 408)	**94,138**	**0**	**94,138**	16
TOTAL UTILITY OPERATING INCOME	**50,856**	**0**	**50,856**	17
OTHER INCOME				18
Income from Merchandising, Jobbing and Contract Work (415-416)				19
Derived	0	0	0	20
Total (Acct. 415-416)	**0**	**0**	**0**	21
Interest and Dividend Income (419)				22
INTEREST ON CHECKING & SAVING ACCOUNTS	123,078		123,078	23
Total (Acct. 419)	**123,078**	**0**	**123,078**	24
Miscellaneous Nonoperating Income (421)				25
Contributed Plant - Water		852,266	852,266	26
Impact Fees - Water			0	27
Total (Acct. 421)	**0**	**852,266**	**852,266**	28
TOTAL OTHER INCOME	**123,078**	**852,266**	**975,344**	29
MISCELLANEOUS INCOME DEDUCTIONS				30
Miscellaneous Amortization (425)				31
Regulatory Liability (253) Amortization	0		0	32
Total (Acct. 425)	**0**	**0**	**0**	33
Other Income Deductions (426)				34
Depreciation Expense on Contributed Plant - Water		194,218	194,218	35
Total (Acct. 426)	**0**	**194,218**	**194,218**	36
TOTAL MISCELLANEOUS INCOME DEDUCTIONS	**0**	**194,218**	**194,218**	37
INTEREST CHARGES				38
Interest on Long-Term Debt (427)				39

Income Statement Account Details

- Report each item (when individually or when like items are combined) greater than $10,000 (class AB), $5,000 (class C) and $2,000 (class D) and all other lesser amounts grouped as Miscellaneous. Describe fully using other than account titles.
- Nonregulated sewer income should be reported as Miscellaneous Nonoperating Income, Account 421.
- If amount of Contributed Plant ï Water (421) does not match the total Additions During Year entered on Water Utility Plant in Service ï Plant Financed by Contributions, please provide a detailed explanation. Please see the help guide for more information.

Description (a)	Earnings (216.1) (b)	Contributions (216.2) (c)	Total This Year (d)	
Derived	0		0	40
Total (Acct. 427)	**0**	**0**	**0**	41
Interest on Debt to Municipality (430)				42
Derived	0		0	43
Total (Acct. 430)	**0**	**0**	**0**	44
Other Interest Expense (431)				45
Derived	0		0	46
Total (Acct. 431)	**0**	**0**	**0**	47
TOTAL INTEREST CHARGES	**0**	**0**	**0**	48
NET INCOME	**173,934**	**658,048**	**831,982**	49
EARNED SURPLUS				50
Unappropriated Earned Surplus (Beginning of Year) (216)				51
Derived	3,775,858	8,416,397	12,192,255	52
Total (Acct. 216)	**3,775,858**	**8,416,397**	**12,192,255**	53
Balance Transferred from Income (433)				54
Derived	173,934	658,048	831,982	55
Total (Acct. 433)	**173,934**	**658,048**	**831,982**	56
Miscellaneous Credits to Surplus (434)				57
Adjustment for late 2024 audit adjustment	41,614		41,614	58
Reallocate salvage from 2023 to correct column	170,730		170,730	59
Total (Acct. 434)	**212,344**	**0**	**212,344**	60
Miscellaneous Debits to Surplus--Debit (435)				61
Reallocate salvage from 2023 to correct column		170,730	170,730	62
Total (Acct. 435)	**0**	**170,730**	**170,730**	63
UNAPPROPRIATED EARNED SURPLUS (END OF YEAR)	**4,162,136**	**8,903,715**	**13,065,851**	64

Income Statement Account Details

- Report each item (when individually or when like items are combined) greater than $10,000 (class AB), $5,000 (class C) and $2,000 (class D) and all other lesser amounts grouped as Miscellaneous. Describe fully using other than account titles.
- Nonregulated sewer income should be reported as Miscellaneous Nonoperating Income, Account 421.
- If amount of Contributed Plant ï Water (421) does not match the total Additions During Year entered on Water Utility Plant in Service ï Plant Financed by Contributions, please provide a detailed explanation. Please see the help guide for more information.

Income Statement Account Details (Page F-02)

Amount of Miscellaneous Debits to Surplus (Acct 435) exceeds $5,000, please explain fully.

Was posted backwards in 2024, correcting now so reconciliation agrees for 216.2.

General Footnote

See descriptions

Income from Merchandising, Jobbing & Contract Work (Accts. 415-416)

Particulars (a)	Water (b)	Electric (c)	Gas (d)	Sewer (e)	Total (f)	
Revenues						1
Revenues (account 415)					**0**	2
Cost and Expenses of Merchandising, Jobbing and Contract Work (416)						3
Cost of merchandise sold					**0**	4
Payroll					**0**	5
Materials					**0**	6
Taxes					**0**	7
Total costs and expenses	**0**	**0**	**0**	**0**	**0**	8
Net Income (or loss)	**0**	**0**	**0**	**0**	**0**	9

Revenues Subject to Wisconsin Remainder Assessment

- Report data necessary to calculate revenue subject to Wisconsin remainder assessment pursuant to Wis. Stat Ä 196.85(2) and Wis. Admin. Code Ch. PSC 5.
- If the sewer department is not regulated by the PSC, do not report sewer department in data column (d).

Description (a)	Water Utility (b)	Electric Utility (c)	Gas Utility (d)	Sewer Utility (Regulated Only (e)	Total (f)	
Total operating revenues	1,533,814				**1,533,814**	1
Less: interdepartmental sales	0				**0**	2
Less: interdepartmental rents	0				**0**	3
Less: return on net investment in meters charged to regulated sewer department. (Do not report if nonregulated sewer.)					**0**	4
Less: uncollectibles directly expensed as reported in water acct. 904 (690 class D), sewer acct. 843, and electric acct. 904 -or- Net write-offs when Accumulated Provision for Uncollectible Accounts (acct. 144) is maintained					**0**	5
Revenues subject to Wisconsin Remainder Assessment	**1,533,814**	**0**	**0**	**0**	**1,533,814**	6

Distribution of Total Payroll

- Amounts charged to Utility Financed and to Contributed Plant accounts should be combined and reported in plant or accumulated depreciation accounts.
- Amount originally charged to clearing accounts as shown in column (b) should be shown as finally distributed in column (c).
- The amount for clearing accounts in column (c) is entered as a negative for account "Clearing Accounts" and the distributions to accounts on all other lines in column (c) will be positive with the total of column (c) being zero.
- Provide additional information in the schedule footnotes when necessary.
- Please see the help guide for examples of how to break out shared costs.

Accounts Charged (a)	Direct Payroll Distribution (b)	Allocation of Amounts Charged Clearing Accts. (c)	Total (d)	
Water operating expenses	212,265		**212,265**	1
Electric operating expenses			**0**	2
Gas operating expenses			**0**	3
Heating operating expenses			**0**	4
Sewer operating expenses			**0**	5
Merchandising and jobbing			**0**	6
Other nonutility expenses			**0**	7
Water utility plant accounts			**0**	8
Electric utility plant accounts			**0**	9
Gas utility plant accounts			**0**	10
Heating utility plant accounts			**0**	11
Sewer utility plant accounts			**0**	12
Accum. prov. for depreciation of water plant			**0**	13
Accum. prov. for depreciation of electric plant			**0**	14
Accum. prov. for depreciation of gas plant			**0**	15
Accum. prov. for depreciation of heating plant			**0**	16
Accum. prov. for depreciation of sewer plant			**0**	17
Clearing accounts			**0**	18
All other accounts			**0**	19
Total Payroll	**212,265**	**0**	**212,265**	20

Full-Time Employees (FTE)

- Use FTE numbers where FTE stands for Full-Time Employees or Full-Time Equivalency. FTE can be computed by using total hours worked/2080 hours for a fiscal year. Estimate to the nearest hundredth. If an employee works part time for more than one industry then determine FTE based on estimate of hours worked per industry.
- Example: An employee worked 35% of their time on electric jobs, 30% on water jobs, 20% on sewer jobs and 15% on municipal nonutility jobs. The FTE by industry would be .35 for electric, .30 for water and .20 for sewer.

	Industry (a)	FTE (b)	
1	Water	3.0	
2	Electric		
3	Gas		
4	Sewer		

Balance Sheet

Assets and Othe Debits (a)	Balance End of Year (b)	Balance First of Year (c)	
ASSESTS AND OTHER DEBITS			1
UTILITY PLANT			2
Utility Plant (101)	14,404,990	13,461,865	3
Less: Accumulated Provision for Depreciation and Amortization of Utility Plant (111)	4,206,460	3,906,331	4
Utility Plant Acquisition Adjustments (117-118)	0	0	5
Other Utility Plant Adjustments (119)	0	0	6
Net Utility Plant	**10,198,530**	**9,555,534**	7
OTHER PROPERTY AND INVESTMENTS			8
Nonutility Property (121)	0	0	9
Less: Accumulated Provision for Depreciation and Amortization of Nonutility Property (122)	0	0	10
Investment in Municipality (123)	0	0	11
Other Investments (124)	0	0	12
Sinking Funds (125)	0	0	13
Depreciation Fund (126)	0	0	14
Other Special Funds (128)	0	0	15
Total Other Property and Investments	**0**	**0**	16
CURRENT AND ACCRUED ASSETS			17
Cash (131)	2,771,461	2,638,740	18
Special Deposits (134)	0	0	19
Working Funds (135)	0	0	20
Temporary Cash Investments (136)	0	0	21
Notes Receivable (141)	0	0	22
Customer Accounts Receivable (142)	144,428	116,087	23
Other Accounts Receivable (143)	11,828	23,890	24
Accumulated Provision for Uncollectible Accounts- -Cr. (144)	0	0	25
Receivables from Municipality (145)	83,506	80,341	26
Plant Materials and Operating Supplies (154)	23,135	22,117	27
Merchandise (155)	0	0	28
Other Materials and Supplies (156)	0	0	29
Stores Expense (163)	0	0	30
Prepayments (165)	0	0	31
Interest and Dividends Receivable (171)	0	0	32
Accrued Utility Revenues (173)	0	0	33
Miscellaneous Current and Accrued Assets (174)	0	0	34
Total Current and Accrued Assets	**3,034,358**	**2,881,175**	35
DEFERRED DEBITS			36
Unamortized Debt Discount and Expense (181)	0	0	37
Extraordinary Property Losses (182)	0	0	38
Preliminary Survey and Investigation Charges (183)	0	0	39
Clearing Accounts (184)	0	0	40
Temporary Facilities (185)	0	0	41
Miscellaneous Deferred Debits (186)	82,493	112,469	42
Total Deferred Debits	**82,493**	**112,469**	43
TOTAL ASSETS AND OTHER DEBITS	**13,315,381**	**12,549,178**	44

Balance Sheet

Liabilities and Othe Credits (a)	Balance End of Year (b)	Balance First of Year (c)	
LIABILITIES AND OTHER CREDITS			1
PROPRIETARY CAPITAL			2
Capital Paid in by Municipality (200)	39,292	39,292	3
Appropriated Earned Surplus (215)	0	0	4
Unappropriated Earned Surplus (216)	13,065,851	12,192,255	5
Total Proprietary Capital	**13,105,143**	**12,231,547**	6
LONG-TERM DEBT			7
Bonds (221)	0	0	8
Advances from Municipality (223)	0	0	9
Other Long-Term Debt (224)	0	0	10
Total Long-Term Debt	**0**	**0**	11
CURRENT AND ACCRUED LIABILITIES			12
Notes Payable (231)	0	0	13
Accounts Payable (232)	146,189	154,172	14
Payables to Municipality (233)	0	0	15
Customer Deposits (235)	0	0	16
Taxes Accrued (236)	0	69,435	17
Interest Accrued (237)	0	0	18
Tax Collections Payable (241)	0	0	19
Miscellaneous Current and Accrued Liabilities (242)	13,541	12,394	20
Total Current and Accrued Liabilities	**159,730**	**236,001**	21
DEFERRED CREDITS			22
Unamortized Premium on Debt (251)	0	0	23
Customer Advances for Construction (252)	0	0	24
Other Deferred Credits (253)	50,507	81,630	25
Total Deferred Credits	**50,507**	**81,630**	26
OPERATING RESERVES			27
Property Insurance Reserve (261)	0	0	28
Injuries and Damages Reserve (262)	0	0	29
Pensions and Benefits Reserve (263)	0	0	30
Miscellaneous Operating Reserves (265)	0	0	31
Total Operating Reserves	**0**	**0**	32
TOTAL LIABILITIES AND OTHER CREDITS	**13,315,380**	**12,549,178**	33

Net Utility Plant

Å Report utility plant accounts and related accumulated provisions for depreciation and amortization after allocation of common plant accounts and related provisions for depreciation and amortization to utility departments as of December 31.

Particulars (a)	Water (b)	Electric (c)	Gas (d)	Sewer (e)	
First of Year					1
Total Utility Plant - First of Year	13,461,865	0	0	0	2
	13,461,865	**0**	**0**	**0**	3
Plant Accounts					4
Utility Plant in Service - Financed by Utility Operations or by the Municipality (101.1)	2,558,036				5
Utility Plant in Service - Contributed Plant (101.2)	11,841,930				6
Utility Plant Purchased or Sold (102)					7
Utility Plant Leased to Others (104)					8
Property Held for Future Use (105)					9
Completed Construction not Classified (106)					10
Construction Work in Progress (107)	5,024				11
Total Utility Plant	**14,404,990**	**0**	**0**	**0**	12
Accumulated Provision for Depreciation and Amortization					13
Accumulated Provision for Depreciation of Utility Plant in Service - Financed by Utility Operations or by the Municipality (111.1)	1,261,488				14
Accumulated Provision for Depreciation of Utility Plant in Service - Contributed Plant (111.2)	2,944,972				15
Accumulated Provision for Depreciation of Utility Plant Leased to Others (112)					16
Accumulated Provision for Depreciation of Property Held for Future Use (113)					17
Accumulated Provision for Amortization of Utility Plant in Service (114)					18
Accumulated Provision for Amortization of Utility Plant Leased to Others (115)					19
Accumulated Provision for Amortization of Property Held for Future Use (116)					20
Total Accumulated Provision	**4,206,460**	**0**	**0**	**0**	21
Accumulated Provision for Depreciation and Amortization					22
Utility Plant Acquisition Adjustments (117)					23
Accumulated Provision for Amortization of Utility Plant Acquisition Adjustments (118)					24
Other Utility Plant Adjustments (119)					25
Total Other Utility Plant Accounts	**0**	**0**	**0**	**0**	26
Net Utility Plant	**10,198,530**	**0**	**0**	**0**	27

Accumulated Provision for Depreciation of Utility Plant on Utility Plant Financed by Utility Operations or by the Municipality (Acct. 111.1)

Depreciation Accruals (Credits) during the year (111.1):

- Report the amounts charged in the operating sections to Depreciation Expense (403).
- If sewer operations are nonregulated, do not report sewer depreciation on this schedule.
- Report the Depreciation Expense on Meters charged to sewer operations as an addition in the Water Column. If the sewer is also a regulated utility by the PSC, report an equal amount as a reduction in the Sewer column.
- Report all other accruals charged to other accounts, such as to clearing accounts.

Description (a)	Water (b)	Electric (c)	Gas (d)	Sewer (e)	Total (f)	
Balance First of Year (111.1)	1,155,577	0	0	0	**1,155,577**	1
Credits during year						2
Charged Depreciation Expense (403)	90,433				**90,433**	3
Depreciation Expense on Meters Charged to Sewer	25,728				**25,728**	4
Salvage					**0**	5
Total credits	**116,161**	**0**	**0**	**0**	**116,161**	6
Debits during year						7
Book Cost of Plant Retired	10,250				**10,250**	8
Cost of Removal					**0**	9
Total debits	**10,250**	**0**	**0**	**0**	**10,250**	10
Balance end of year (111.1)	**1,261,488**	**0**	**0**	**0**	**1,261,488**	11

Accumulated Provision for Depreciation of Utility Plant on Contributed Plant in Service (Acct. 111.2)

Depreciation Accruals (Credits) during the year (111.2):

- Report the amounts charged in the operating sections to Other Income Deductions (426).
- If sewer operations are nonregulated, do not report sewer depreciation on this schedule.
- Report the Depreciation Expense on Meters charged to sewer operations as an addition in the Water Column. If the sewer is also a regulated utility by the PSC, report an equal amount as a reduction in the Sewer column.
- Report all other accruals charged to other accounts, such as to clearing accounts.

Description (a)	Water (b)	Electric (c)	Gas (d)	Sewer (e)	Total (f)	
Balance First of Year (111.2)	2,750,754	0	0	0	**2,750,754**	1
Credits during year						2
Charged Other Income Deductions (426)	194,218				**194,218**	3
Depreciation Expense on Meters Charged to Sewer					**0**	4
Salvage					**0**	5
Total credits	**194,218**	**0**	**0**	**0**	**194,218**	6
Debits during year						7
Book Cost of Plant Retired	0				**0**	8
Cost of Removal					**0**	9
Total debits	**0**	**0**	**0**	**0**	**0**	10
Balance end of year (111.2)	**2,944,972**	**0**	**0**	**0**	**2,944,972**	11

Net Nonutility Property (Accts. 121 & 122)

- Report separately each item of property with a book cost of $5,000 or more included in account 121.
- Other items may be grouped by classes of property.
- Describe in detail any investment in sewer department carried in this account.

Description (a)	Balance First of Year (b)	Additions During Year (c)	Deductions During Year (d)	Balance End of Year (e)	
Nonregulated sewer plant	0			**0**	1
Total Nonutility Property (121)	**0**	**0**	**0**	**0**	2
Less accum. prov. depr. & amort. (122)	**0**			**0**	3
Net Nonutility Property	**0**	**0**	**0**	**0**	4

Accumulated Provision for Uncollectible Accounts-Cr. (Acct. 144)

Description (a)	Amount (b)	
Balance first of year	0	1
Additions		2
Provision for uncollectibles during year	0	3
Collection of accounts previously written off: Utility Customers	0	4
Collection of accounts previously written off: Others	0	5
Total Additions	**0**	6
Accounts Written Off		7
Accounts written off during the year: Utility Customers	0	8
Accounts written off during the year: Others	0	9
Total Accounts Written Off	**0**	10
Balance End of Year	**0**	11

Materials and Supplies

Account (a)	Generation (b)	Transmission (d)	Distribution (d)	Other (e)	Total End of Year (f)	Amount Prior Year (g)	
Electric Utility							1
Fuel (151)					**0**	**0**	2
Fuel stock expenses (152)					**0**	**0**	3
Plant mat. & oper. sup. (154)					**0**	**0**	4
Total Electric Utility	**0**	**0**	**0**	**0**	**0**	**0**	5

Account	Total End of Year	Amount Prior Year	
Electric utility total	**0**	**0**	1
Water utility (154)	23,135	**22,117**	2
Sewer utility (154)			3
Heating utility (154)			4
Gas utility (154)			5
Merchandise (155)			6
Other materials & supplies (156)			7
Stores expense (163)			8
Total Material and Supplies	**23,135**	**22,117**	9

Unamortized Debt Discount & Expense & Premium on Debt (Accts. 181 and 251)

Report net discount and expense or premium separately for each security issue.

Debt Issue to Which Related (a)	Written Off During Year: Amount (b)	Written Off During Year: Account Charged or Credited (c)	Balance End of Year (d)	
Unamortized debt discount & expense (181)				1
None				2
Total	**0**		**0**	3
Unamortized premium on debt (251)				4
None				5
Total	**0**		**0**	6

Capital Paid in by Municipality (Acct. 200)

Report each item (when individually or when like items are combined) greater than $10,000 (class AB), $5,000 (class C) and $2,000 (class D, sewer and privates) and all other lesser amounts grouped as Miscellaneous. Describe fully using other than account titles.

	Description (a)	Amount (b)	
Balance first of year		39,292	1
Balance end of year		**39,292**	2

Bonds (Acct. 221)

- Report information required for each separate issue of bonds.
- If there is more than one interest rate for an aggregate obligation issue, average the interest rates and report one rate.
- Proceeds advanced by the municipality from sale of general obligation bonds, if repayable by utility, should be included in account 223.
- Enter interest rates in decimal form. For example, enter 6.75% as 0.0675

- - - THIS SCHEDULE NOT APPLICABLE TO THIS UTILITY- - -

Notes Payable & Miscellaneous Long-Term Debt

- Report each class of debt included in Accounts 223, 224 and 231.
- Proceeds of general obligation issues, if subject to repayment by the utility, should be included in Account 223.
- If there is more than one interest rate for an aggregate obligation issue, average the interest rates and report one rate.
- Enter interest rates in decimal form. For example, enter 6.75% as 0.0675

- - - THIS SCHEDULE NOT APPLICABLE TO THIS UTILITY- - -

Taxes Accrued (Acct. 236)

Description (a)	Amount (b)	
Balance first of year	69,435	1
Charged water department expense	94,138	2
Charged electric department expense		3
Charged gas department expense		4
Charged sewer department expense	2,799	5
Total accruals and other credits	**96,937**	6
County, state and local taxes	150,053	7
Social Security taxes	14,775	8
PSC Remainder Assessment	1,544	9
Gross Receipts Tax		10
Total payments and other debits	**166,372**	11
Balance end of year	**0**	12

Interest Accrued (Acct. 237)

- Å Report below interest accrued on each utility obligation.
- Å Report customer deposits under account 235.

Description of Issue (a)	Interest Accrued Balance First of Year (b)	Interest Accrued During Year (c)	Interest Paid During Year (d)	Interest Accrued Balance End of Year (e)	
Bonds (221)	0	0	0	**0**	1
None				**0**	2
Subtotal Bonds (221)	**0**	**0**	**0**	**0**	3
Advances from Municipality (223)	0	0	0	**0**	4
None				**0**	5
Subtotal Advances from Municipality (223)	**0**	**0**	**0**	**0**	6
Other Long-Term Debt (224)	0	0	0	**0**	7
None				**0**	8
Subtotal Other Long-Term Debt (224)	**0**	**0**	**0**	**0**	9
Notes Payable (231)	0	0	0	**0**	10
None				**0**	11
Subtotal Notes Payable (231)	**0**	**0**	**0**	**0**	12
Customer Deposits (235)	0	0	0	**0**	13
None				**0**	14
Subtotal Customer Deposits (235)	**0**	**0**	**0**	**0**	15
Total	**0**	**0**	**0**	**0**	16

Balance Sheet Detail - Other Accounts

Report each item (when individually or when like items are combined) greater than $10,000 (class AB), $5,000 (class C) and $2,000 (class D) and all other lesser amounts grouped as Miscellaneous. Describe fully using other than account titles.

Description (a)	Balance End of Year (b)	
Cash and Working Funds (131)	0	1
Cash	2,771,461	2
Total (Acct. 131)	**2,771,461**	3
Customer Accounts Receivable (142)	0	4
Water	144,428	5
Total (Acct. 142)	**144,428**	6
Other Accounts Receivable (143)	0	7
Sewer (Non-regulated)		8
Merchandising, jobbing and contract work		9
Assessments Receivable	7,186	10
Due From Developers	4,642	11
Total (Acct. 143)	**11,828**	12
Receivables from Municipality (145)	0	13
Due from Menasha-Fire Protection	72,749	14
Receivable from Municipality	10,757	15
Total (Acct. 145)	**83,506**	16
Miscellaneous Deferred Debits (186)	0	17
WRS Pension Deferred Outflows	82,493	18
Total (Acct. 186)	**82,493**	19
Accounts Payable (232)	0	20
Accounts Payable	146,189	21
Total (Acct. 232)	**146,189**	22
Pension Liability	13,541	23
Total (Acct. 242)	**13,541**	24
Other Deferred Credits (253)	0	25
Regulatory Liability	0	26
Regulatory Liability for Pension	9,706	27
WRS Deferred Inflows	40,801	28
Total (Acct. 253)	**50,507**	29

Balance Sheet Detail - Other Accounts

Report each item (when individually or when like items are combined) greater than $10,000 (class AB), $5,000 (class C) and $2,000 (class D) and all other lesser amounts grouped as Miscellaneous. Describe fully using other than account titles.

Balance Sheet Detail - Other Accounts (Page F-22)

Explain amounts in Accounts 143, 145 and/or 233 in excess of $5,000. Provide a short list or detailed description, but do not use terms such as other revenues, general, miscellaneous, or repeat the account title.

done

Return on Rate Base Computation

- Å The data used in calculating rate base are averages.
- Å Calculate those averages by summing the first-of-year and the end-of-year figures for each account and then dividing the sum by two.
- Å For municipal utilities, do not include contributed plant in service, property held for future use, or construction work in progress with utility plant in service. These are not rate base components.
- Å For private utilities, do not include property held for future use, or construction work in progress with utility plant in service. These are not rate base components.

Average Rate Base (a)	Water (b)	Electric (c)	Gas (d)	Sewer (e)	Total (f)	
Add Average						1
Utility Plant in Service (101.1)	2,515,118				**2,515,118**	2
Materials and Supplies	22,626				**22,626**	3
Less Average						4
Reserve for Depreciation (111.1)	1,208,532				**1,208,532**	5
Customer Advances for Construction					**0**	6
Regulatory Liability	0				**0**	7
Average Net Rate Base	**1,329,212**	**0**	**0**	**0**	**1,329,212**	8
Net Operating Income	50,856				**50,856**	9
Net Operating Income as a percent of Average Net Rate Base	**3.83%**	**N/A**	**N/A**	**N/A**	**3.83%**	10

Regulatory Liability - Pre-2003 Historical Accumulated Depreciation on Contributed Utility Plant (253)

Description (a)	Water (b)	Electric (c)	Gas (d)	Sewer (e)	Total (f)	
Balance First of Year	0	0	0	0	**0**	1
Credits During Year					**0**	2
None					**0**	3
Charges (Deductions)					**0**	4
Miscellaneous Amortization (425)					**0**	5
Balance End of Year	**0**	**0**	**0**	**0**	**0**	6

Important Changes During the Year

Report changes of any of the following types:

1. Acquisitions

2. Leaseholder changes

3. Extensions of service
Developer funded projects were added in 2025; Breezy meadows: 1623' water main, Harrison Heights: 2240' water main, Cedar View: 800' water main.

4. Estimated changes in revenues due to rate changes

5. Obligations incurred or assumed, excluding commercial paper

6. Formal proceedings with the Public Service Commission

7. Any additional matters

Water Operating Revenues & Expenses

Description (a)	This Year (b)	Last Year (c)	
Operating Revenues - Sales of Water			1
Sales of Water (460-467)	1,506,422	1,457,737	2
Total Sales of Water	**1,506,422**	**1,457,737**	3
Other Operating Revenues			4
Forfeited Discounts (470)	2,818	2,502	5
Rents from Water Property (472)	0	0	6
Interdepartmental Rents (473)	0	0	7
Other Water Revenues (474)	24,574	14,739	8
Total Other Operating Revenues	**27,392**	**17,241**	9
Total Operating Revenues	**1,533,814**	**1,474,978**	10
Operation and Maintenenance Expenses			11
Source of Supply Expenses (600-605)	894,072	832,966	12
Pumping Expenses (620-625)	0	0	13
Water Treatment Expenses (630-635)	0	0	14
Transmission and Distribution Expenses (640-655)	178,731	169,747	15
Customer Accounts Expenses (901-906)	67,635	57,626	16
Sales Expenses (910)	0	0	17
Administrative and General Expenses (920-935)	157,949	169,250	18
Total Operation and Maintenenance Expenses	**1,298,387**	**1,229,589**	19
Other Operating Expenses			20
Depreciation Expense (403)	90,433	72,674	21
Amortization Expense (404-407)			22
Taxes (408)	94,138	84,393	23
Total Other Operating Expenses	**184,571**	**157,067**	24
Total Operating Expenses	**1,482,958**	**1,386,656**	25
NET OPERATING INCOME	**50,856**	**88,322**	26

Water Operating Revenues - Sales of Water

- Where customer meters record cubic feet, multiply by 7.48 to obtain number of gallons.
- Report estimated gallons for unmetered sales.
- Sales to multiple dwelling buildings through a single meter serving 3 or more family units should be classified multifamily residential.
- Account 460, Unmetered Sales to General Customers - Gallons of Water Sold should not include in any way quantity of water, i.e. metered or measured by tank of pool volume. The quantity should be estimated based on size of pipe, flow, foot of frontage, etc. Bulk water sales should be Account 460 if the quantity is estimated and should be Account 461 if metered or measured by volume. Water related to construction should be a measured sale of water (Account 461).
- **Report average number of individually-metered accounts (meters). The amount reported should be the average meter count. E.g. if a hospital has 5 meters, a total of 5 meters should be reported on this schedule in column b (Average No. of Customers).**
- **Do not include meters or revenue billed under Schedule Am-1 (Additional Meter Rental Charge) in Account 461. Record revenues billed under Schedule Am-1 in Account 474.**

Description (a)	Average No. Customer (b)	Thousand of Gallons of Water Sold (c)	Amount (d)	
Unmetered Sales to General Customers (460)				1
Residential (460.1)				2
Commercial (460.2)				3
Industrial (460.3)				4
Public Authority (460.4)				5
Multifamily Residential (460.5)				6
Irrigation (460.6)				7
Total Unmetered Sales to General Customers (460)	**0**	**0**	**0**	8
Metered Sales to General Customers (461)				9
Residential (461.1)	2,789	119,108	1,017,454	10
Commercial (461.2)	79	16,079	103,362	11
Industrial (461.3)				12
Public Authority (461.4)	8	3,953	23,523	13
Multifamily Residential (461.5)	34	18,576	117,935	14
Irrigation (461.6)				15
Total Metered Sales to General Customers (461)	**2,910**	**157,716**	**1,262,274**	16
Private Fire Protection Service (462)	59		19,439	17
Public Fire Protection Service (463)	2,918		224,709	18
Other Water Sales (465)				19
Sales for Resale (466)	0	0	0	20
Interdepartmental Sales (467)				21
Total Sales of Water	**5,887**	**157,716**	**1,506,422**	22

Sales for Resale (Acct. 466)

Use a separate line for each delivery point.

- - - THIS SCHEDULE NOT APPLICABLE TO THIS UTILITY- - -

Other Operating Revenues (Water)

- Report revenues relating to each account and fully describe each item using other than the account title.
- Report each item (when individually or when like items are combined) greater than $10,000 (class AB), $5,000 (class C) and $2,000 (class D and privates) and all other lesser amounts grouped as Miscellaneous.
- For a combined utility which also provides sewer service that is based upon water readings, report the return on net investment in meters charged to sewer department in Other Water Revenues (474).

Description (a)	Amount (b)	
Public Fire Protection Service (463)		1
Amount billed (usually per rate schedule F-1 or Fd-1)	224,709	2
Wholesale fire protection billed		3
Amount billed for fighting fires outside utility's service areas (usually per rate schedule F-2 or BW-1)		4
Total Public Fire Protection Service (463)	**224,709**	5
Forfeited Discounts (470)		6
Customer late payment charges	2,818	7
Total Forfeited Discounts (470)	**2,818**	8
Rents from Water Property (472)		9
Rent of tower for cellular antennas		10
Total Rents from Water Property (472)	**0**	11
Interdepartmental Rents (473)		12
None		13
Total Interdepartmental Rents (473)	**0**	14
Other Water Revenues (474)		15
Return on net investment in meters charged to sewer department	14,389	16
Other Water Revenues	3,289	17
Real Estate Inquiry Charges (Per OC-1)	4,750	18
Recording of Special Assessments	2,146	19
Total Other Water Revenues (474)	**24,574**	20

Other Operating Revenues (Water)

- Report revenues relating to each account and fully describe each item using other than the account title.
- Report each item (when individually or when like items are combined) greater than $10,000 (class AB), $5,000 (class C) and $2,000 (class D and privates) and all other lesser amounts grouped as Miscellaneous.
- For a combined utility which also provides sewer service that is based upon water readings, report the return on net investment in meters charged to sewer department in Other Water Revenues (474).

Other Operating Revenues (Water) (Page W-04)

Explain all amounts in Account 474 in excess of $5,000.

Done

Water Operation & Maintenance Expenses

- Fully explain each expense account that has a difference between This Year and the previous three year average that is greater than 15 percent and $10,000 (class AB), 15 percent and $5,000 (class C), 15 percent and $1,000 (class D). Include a breakdown of costs that contributed to the difference.
- Class C and class D report all expenses in Other Expense (column c).

Description (a)	Labor Expense (b)	Other Expense (c)	Total This Year (d)	Last Year (e)	
SOURCE OF SUPPLY EXPENSES					1
Operation Labor (600)			0	0	2
Purchased Water (601)		894,072	894,072	832,966	3
Operation Supplies and Expenses (602)			0	0	4
Maintenance of Water Source Plant (605)			0	0	5
Total Source of Supply Expenses	**0**	**894,072**	**894,072**	**832,966**	6
PUMPING EXPENSES					7
Operation Labor (620)			0	0	8
Fuel for Power Production (621)			0	0	9
Fuel or Power Purchased for Pumping (622)			0	0	10
Operation Supplies and Expenses (623)			0	0	11
Maintenance of Pumping Plant (625)			0	0	12
Total Pumping Expenses	**0**	**0**	**0**	**0**	13
WATER TREATMENT EXPENSES					14
Operation Labor (630)			0	0	15
Chemicals (631)			0	0	16
Operation Supplies and Expenses (632)			0	0	17
Maintenance of Water Treatment Plant (635)			0	0	18
Total Water Treatment Expenses	**0**	**0**	**0**	**0**	19
TRANSMISSION AND DISTRIBUTION EXPENSES					20
Operation Labor (640)		118,431	118,431	108,091	21
Operation Supplies and Expenses (641)		15,697	15,697	13,790	22
Maintenance of Distribution Reservoirs and Standpipes (650)			0	0	23
Maintenance of Mains (651)		16,927	16,927	26,515	24
Maintenance of Services (652)		11,439	11,439	14,798	25
Maintenance of Meters (653)		4,565	4,565	6,553	26
Maintenance of Hydrants (654)		11,672	11,672	0	27
Maintenance of Other Plant (655)			0	0	28
Total Transmission and Distribution Expenses	**0**	**178,731**	**178,731**	**169,747**	29
CUSTOMER ACCOUNTS EXPENSES					30
Meter Reading Labor (901)			0	0	31
Accounting and Collecting Labor (902)		56,504	56,504	52,646	32
Supplies and Expenses (903)		11,131	11,131	4,980	33
Uncollectible Accounts (904)			0	0	34
Customer Service and Informational Expenses (906)			0	0	35
Total Customer Accounts Expenses	**0**	**67,635**	**67,635**	**57,626**	36
SALES EXPENSES					37
Sales Expenses (910)			0	0	38
Total Sales Expenses	**0**	**0**	**0**	**0**	39
ADMINISTRATIVE AND GENERAL EXPENSES					40

Water Operation & Maintenance Expenses

- Fully explain each expense account that has a difference between This Year and the previous three year average that is greater than 15 percent and $10,000 (class AB), 15 percent and $5,000 (class C), 15 percent and $1,000 (class D). Include a breakdown of costs that contributed to the difference.
- Class C and class D report all expenses in Other Expense (column c).

Description (a)	Labor Expense (b)	Other Expense (c)	Total This Year (d)	Last Year (e)	
Administrative and General Salaries (920)		37,330	37,330	27,200	41
Office Supplies and Expenses (921)		12,131	12,131	14,352	42
Administrative Expenses Transferred--Credit (922)			0	0	43
Outside Services Employed (923)		28,589	28,589	51,240	44
Property Insurance (924)		9,947	9,947	12,248	45
Injuries and Damages (925)			0	0	46
Employee Pensions and Benefits (926)		52,776	52,776	46,560	47
Regulatory Commission Expenses (928)			0	0	48
Miscellaneous General Expenses (930)		9,243	9,243	9,424	49
Transportation Expenses (933)		4,388	4,388	3,914	50
Maintenance of General Plant (935)		3,545	3,545	4,312	51
Total Administrative and General Expenses	**0**	**157,949**	**157,949**	**169,250**	52
TOTAL OPERATION AND MAINTENANCE EXPENSES	**0**	**1,298,387**	**1,298,387**	**1,229,589**	53

Water Operation & Maintenance Expenses

- Å Fully explain each expense account that has a difference between This Year and the previous three year average that is greater than 15 percent and $10,000 (class AB), 15 percent and $5,000 (class C), 15 percent and $1,000 (class D). Include a breakdown of costs that contributed to the difference.
- Å Class C and class D report all expenses in Other Expense (column c).

Water Operation & Maintenance Expenses (Page W-05)

Explain all This Year amounts that are more than 15% and $5,000 higher or lower than the Last Year amount.

Account 651 - additional main valve repairs
Account 654 - relocation, painting
Account 903 - postage purchases
Account 920 - reallocation of wages based on actual
Account 923 - accounting assistance, financial assistance, and ordinance rewriting and GIS mapping in the PY

Explain why ((Fuel or Power Purchased for Pumping * 100) / Water Audit and Other Statistics - Total KWH used by the utility), is less than 5 or greater than 15.

Harrison Utilities does not conduct pumping, as our water pressure is maintained by our wholesale water provider (Appleton Water).

Taxes (Acct. 408 - Water)

When allocation of taxes is made between departments, explain method used.

Description of Tax (a)	This Year (b)	Last Year (c)	
Property Tax Equivalent	80,618	69,435	1
Less: Local and School Tax Equivalent on Meters Charged to Sewer Department	2,799		2
Net Property Tax Equivalent	**77,819**	**69,435**	3
Social Security	14,775	13,156	4
PSC Remainder Assessment	1,544	1,802	5
Total Tax Expense	**94,138**	**84,393**	6

Water Property Tax Equivalent - Detail

- No property tax equivalent shall be determined for sewer utilities or town sanitary district water utilities.
- Tax rates are those issued in November (usually) of the year being reported and are available from the municipal treasurer. Report the tax rates in mills to six (6) decimal places.
- The assessment ratio is available from the municipal treasurer. Report the ratio as a decimal to six (6) places.
- The utility plant balance first of year should include the gross book values of plant in service (total of utility financed and contributed plant), property held for future use and construction work in progress.
- An "other tax rate" is included in the "Net Local and School Tax Rate Calculation" to the extent that it is local. An example is a local library tax. Fully explain the rate in the Property Tax Equivalent schedule footnotes.
- **Property Tax Equivalent - Total**
  If the municipality has authorized a lower tax equivalent amount, the authorization description and date of the authorization must be reported in the schedule footnotes. If the municipality has NOT authorized a lower amount, leave the cell blank.

COUNTY: CALUMET(1)

SUMMARY OF TAX RATES		
1. State Tax Rate	mills	0.000000
2. County Tax Rate	mills	3.384320
3. Local Tax Rate	mills	2.338648
4. School Tax Rate	mills	5.674585
5. Vocational School Tax Rate	mills	0.681666
6. Other Tax Rate - Local	mills	0.000000
7. Other Tax Rate - Non-Local	mills	0.000000
8. Total Tax Rate	mills	**12.079219**
9. Less: State Credit	mills	0.967519
11. Net Tax Rate	mills	**11.111700**

PROPERTY TAX EQUIVALENT CALCULATION		
12. Local Tax Rate	mills	**2.338648**
13. Combined School Tax Rate	mills	**6.356251**
14. Other Tax Rate - Local	mills	**0.000000**
15. Total Local & School Tax Rate	mills	**8.694899**
16. Total Tax Rate	mills	**12.079219**
17. Ratio of Local and School Tax to Total	dec.	**0.719823**
18. Total Tax Net of State Credit	mills	**11.111700**
19. Net Local and School Tax Rate	mills	**7.998457**
20. Utility Plant, Jan 1	$	13,461,865
21. Materials & Supplies	$	22,117
22. Subtotal	$	**13,483,982**
23. Less: Plant Outside Limits	$	3,509,711
24. Taxable Assets	$	**9,974,271**
25. Assessment Ratio	dec.	1.010517
26. Assessed Value	$	**10,079,170**
27. Net Local and School Tax Rate	mills	**7.998457**
28. Tax Equiv. Computed for Current Year	$	**80,618**

PROPERTY TAX EQUIVALENT - TOTAL

PROPERTY TAX EQUIVALENT CALCULATION		
1. Utility Plant, Jan 1	$	13,461,865
2. Materials & Supplies	$	22,117
3. Subtotal	$	**13,483,982**
4. Less: Plant Outside Limits	$	3,509,711
5. Taxable Assets	$	**9,974,271**
6. Assessed Value	$	**10,079,170**
7. Tax Equiv. Computed for Current Year	$	**80,618**
8. Tax Equivalent per 1994 PSC Report	$	
9. Amount of Lower Tax Equiv. as Authorized by Municipality for Current Year (see notes)	$	
10. Tax Equivalent for Current Year (see notes)	**$**	**80,618**

Water Utility Plant in Service - Plant Financed by Utility or Municipality

- All adjustments, corrections and reclassifications (including to/from plant financed by contributions) should be reported in Column (e), Adjustments.
- Explain fully as a footnote the nature of all entries reported in Column (e), Adjustments.
- For each account over $50,000 (class AB) or $25,000 (class C) or $10,000 (class D), explain in the footnotes section the dollar additions and retirements. If applicable, the footnotes should cite construction authorization, complete with PSC docket number.
- Use only the account titles listed. If the utility has subaccounts other than accounts 391.1 and 397.1, combine them into one total and detail by subaccount as a schedule footnote.
- The treatment plant accounts have changed since 2008 and that they should confirm the dollar amounts are in the right account.
- PSC Uniform System of Accounts

Accounts (a)	Balance First of Year (b)	Additions During Year (c)	Retirements During Year (d)	Adjustments Increase or (Decrease) (e)	Balance End of Year (f)	
INTANGIBLE PLANT						1
Organization (301)	0				**0**	2
Franchises and Consents (302)	0				**0**	3
Miscellaneous Intangible Plant (303)	0				**0**	4
Total Intangible Plant	**0**	**0**	**0**	**0**	**0**	5
SOURCE OF SUPPLY PLANT						6
Land and Land Rights (310)	0				**0**	7
Structures and Improvements (311)	0				**0**	8
Collecting and Impounding Reservoirs (312)	0				**0**	9
Lake, River and Other Intakes (313)	0				**0**	10
Wells and Springs (314)	0				**0**	11
Supply Mains (316)	22,180				**22,180**	12
Other Water Source Plant (317)	0				**0**	13
Total Source of Supply Plant	**22,180**	**0**	**0**	**0**	**22,180**	14
PUMPING PLANT						15
Land and Land Rights (320)	0				**0**	16
Structures and Improvements (321)	0				**0**	17
Other Power Production Equipment (323)	0				**0**	18
Electric Pumping Equipment (325)	0				**0**	19
Diesel Pumping Equipment (326)	0				**0**	20
Other Pumping Equipment (328)	0				**0**	21
Total Pumping Plant	**0**	**0**	**0**	**0**	**0**	22
WATER TREATMENT PLANT						23
Land and Land Rights (330)	0				**0**	24
Structures and Improvements (331)	0				**0**	25
Sand or Other Media Filtration Equipment (332)	0				**0**	26
Membrane Filtration Equipment (333)	0				**0**	27
Other Water Treatment Equipment (334)	0				**0**	28
Total Water Treatment Plant	**0**	**0**	**0**	**0**	**0**	29
TRANSMISSION AND DISTRIBUTION PLANT						30
Land and Land Rights (340)	70,720				**70,720**	31
Structures and Improvements (341)	336,515				**336,515**	32
Distribution Reservoirs and Standpipes (342)	0				**0**	33
Transmission and Distribution Mains (343)	243,209	22,455			**265,664**	34
Services (345)	180,958	35,112	1,200		**214,870**	35
Meters (346)	936,173	6,620	9,050		**933,743**	36

Water Utility Plant in Service - Plant Financed by Utility or Municipality

- All adjustments, corrections and reclassifications (including to/from plant financed by contributions) should be reported in Column (e), Adjustments.
- Explain fully as a footnote the nature of all entries reported in Column (e), Adjustments.
- For each account over $50,000 (class AB) or $25,000 (class C) or $10,000 (class D), explain in the footnotes section the dollar additions and retirements. If applicable, the footnotes should cite construction authorization, complete with PSC docket number.
- Use only the account titles listed. If the utility has subaccounts other than accounts 391.1 and 397.1, combine them into one total and detail by subaccount as a schedule footnote.
- The treatment plant accounts have changed since 2008 and that they should confirm the dollar amounts are in the right account.
- PSC Uniform System of Accounts

Accounts (a)	Balance First of Year (b)	Additions During Year (c)	Retirements During Year (d)	Adjustments Increase or (Decrease) (e)	Balance End of Year (f)	
Hydrants (348)	68,207	15,711			**83,918**	37
Other Transmission and Distribution Plant (349)	0				**0**	38
Total Transmission and Distribution Plant	**1,835,782**	**79,898**	**10,250**	**0**	**1,905,430**	39
GENERAL PLANT						40
Land and Land Rights (389)	0				**0**	41
Structures and Improvements (390)	374,145	6,138			**380,283**	42
Office Furniture and Equipment (391)	61,208				**61,208**	43
Computer Equipment (391.1)	44,912	2,480			**47,392**	44
Transportation Equipment (392)	100,752	3,337			**104,089**	45
Stores Equipment (393)	3,553				**3,553**	46
Tools, Shop and Garage Equipment (394)	8,129	4,232			**12,361**	47
Laboratory Equipment (395)	0				**0**	48
Power Operated Equipment (396)	21,540				**21,540**	49
Communication Equipment (397)	0				**0**	50
SCADA Equipment (397.1)	0				**0**	51
Miscellaneous Equipment (398)	0				**0**	52
Total General Plant	**614,239**	**16,187**	**0**	**0**	**630,426**	53
Total utility plant in service directly assignable	**2,472,201**	**96,085**	**10,250**	**0**	**2,558,036**	54
Common Utility Plant Allocated to Water Department	0				**0**	55
TOTAL UTILITY PLANT IN SERVICE	**2,472,201**	**96,085**	**10,250**	**0**	**2,558,036**	56

Water Utility Plant in Service - Plant Financed by Utility or Municipality

- All adjustments, corrections and reclassifications (including to/from plant financed by contributions) should be reported in Column (e), Adjustments.
- Explain fully as a footnote the nature of all entries reported in Column (e), Adjustments.
- For each account over $50,000 (class AB) or $25,000 (class C) or $10,000 (class D), explain in the footnotes section the dollar additions and retirements. If applicable, the footnotes should cite construction authorization, complete with PSC docket number.
- Use only the account titles listed. If the utility has subaccounts other than accounts 391.1 and 397.1, combine them into one total and detail by subaccount as a schedule footnote.
- The treatment plant accounts have changed since 2008 and that they should confirm the dollar amounts are in the right account.
- PSC Uniform System of Accounts

Water Utility Plant in Service - Plant Financed by Utility or Municipality (Page W-08)

Additions for one or more accounts exceed $25,000, please explain. If applicable, provide construction authorization and PSC docket number.

Routine additions

Water Utility Plant in Service - Plant Financed by Contributions

- All adjustments, corrections and reclassifications (including to/from plant financed by contributions) should be reported in Column (e), Adjustments.
- Explain fully as a footnote the nature of all entries reported in Column (e), Adjustments.
- For each account over $50,000 (class AB) or $25,000 (class C) or $10,000 (class D), explain in the footnotes section the dollar additions and retirements. If applicable, the footnotes should cite construction authorization, complete with PSC docket number.
- Use only the account titles listed. If the utility has subaccounts other than accounts 391.1 and 397.1, combine them into one total and detail by subaccount as a schedule footnote.
- The treatment plant accounts have changed since 2008 and that they should confirm the dollar amounts are in the right account.
- PSC Uniform System of Accounts

Accounts (a)	Balance First of Year (b)	Additions During Year (c)	Retirements During Year (d)	Adjustments Increase or (Decrease) (e)	Balance End of Year (f)	
INTANGIBLE PLANT						1
Organization (301)	0				**0**	2
Franchises and Consents (302)	0				**0**	3
Miscellaneous Intangible Plant (303)	0				**0**	4
Total Intangible Plant	**0**	**0**	**0**	**0**	**0**	5
SOURCE OF SUPPLY PLANT						6
Land and Land Rights (310)	0				**0**	7
Structures and Improvements (311)	0				**0**	8
Collecting and Impounding Reservoirs (312)	0				**0**	9
Lake, River and Other Intakes (313)	0				**0**	10
Wells and Springs (314)	0				**0**	11
Supply Mains (316)	0				**0**	12
Other Water Source Plant (317)	0				**0**	13
Total Source of Supply Plant	**0**	**0**	**0**	**0**	**0**	14
PUMPING PLANT						15
Land and Land Rights (320)	0				**0**	16
Structures and Improvements (321)	0				**0**	17
Other Power Production Equipment (323)	0				**0**	18
Electric Pumping Equipment (325)	0				**0**	19
Diesel Pumping Equipment (326)	0				**0**	20
Other Pumping Equipment (328)	0				**0**	21
Total Pumping Plant	**0**	**0**	**0**	**0**	**0**	22
WATER TREATMENT PLANT						23
Land and Land Rights (330)	0				**0**	24
Structures and Improvements (331)	0				**0**	25
Sand or Other Media Filtration Equipment (332)	0				**0**	26
Membrane Filtration Equipment (333)	0				**0**	27
Other Water Treatment Equipment (334)	0				**0**	28
Total Water Treatment Plant	**0**	**0**	**0**	**0**	**0**	29
TRANSMISSION AND DISTRIBUTION PLANT						30
Land and Land Rights (340)	0				**0**	31
Structures and Improvements (341)	0				**0**	32
Distribution Reservoirs and Standpipes (342)	0				**0**	33
Transmission and Distribution Mains (343)	7,714,281	380,878			**8,095,159**	34
Services (345)	1,902,509	256,001			**2,158,510**	35
Meters (346)	0				**0**	36

Water Utility Plant in Service - Plant Financed by Contributions

- All adjustments, corrections and reclassifications (including to/from plant financed by contributions) should be reported in Column (e), Adjustments.
- Explain fully as a footnote the nature of all entries reported in Column (e), Adjustments.
- For each account over $50,000 (class AB) or $25,000 (class C) or $10,000 (class D), explain in the footnotes section the dollar additions and retirements. If applicable, the footnotes should cite construction authorization, complete with PSC docket number.
- Use only the account titles listed. If the utility has subaccounts other than accounts 391.1 and 397.1, combine them into one total and detail by subaccount as a schedule footnote.
- The treatment plant accounts have changed since 2008 and that they should confirm the dollar amounts are in the right account.
- PSC Uniform System of Accounts

Accounts (a)	Balance First of Year (b)	Additions During Year (c)	Retirements During Year (d)	Adjustments Increase or (Decrease) (e)	Balance End of Year (f)	
Hydrants (348)	1,372,874	215,387			**1,588,261**	37
Other Transmission and Distribution Plant (349)	0				**0**	38
Total Transmission and Distribution Plant	**10,989,664**	**852,266**	**0**	**0**	**11,841,930**	39
GENERAL PLANT						40
Land and Land Rights (389)	0				**0**	41
Structures and Improvements (390)	0				**0**	42
Office Furniture and Equipment (391)	0				**0**	43
Computer Equipment (391.1)	0				**0**	44
Transportation Equipment (392)	0				**0**	45
Stores Equipment (393)	0				**0**	46
Tools, Shop and Garage Equipment (394)	0				**0**	47
Laboratory Equipment (395)	0				**0**	48
Power Operated Equipment (396)	0				**0**	49
Communication Equipment (397)	0				**0**	50
SCADA Equipment (397.1)	0				**0**	51
Miscellaneous Equipment (398)	0				**0**	52
Total General Plant	**0**	**0**	**0**	**0**	**0**	53
Total utility plant in service directly assignable	**10,989,664**	**852,266**	**0**	**0**	**11,841,930**	54
Common Utility Plant Allocated to Water Department	0				**0**	55
TOTAL UTILITY PLANT IN SERVICE	**10,989,664**	**852,266**	**0**	**0**	**11,841,930**	56

Water Utility Plant in Service - Plant Financed by Contributions

- All adjustments, corrections and reclassifications (including to/from plant financed by contributions) should be reported in Column (e), Adjustments.
- Explain fully as a footnote the nature of all entries reported in Column (e), Adjustments.
- For each account over $50,000 (class AB) or $25,000 (class C) or $10,000 (class D), explain in the footnotes section the dollar additions and retirements. If applicable, the footnotes should cite construction authorization, complete with PSC docket number.
- Use only the account titles listed. If the utility has subaccounts other than accounts 391.1 and 397.1, combine them into one total and detail by subaccount as a schedule footnote.
- The treatment plant accounts have changed since 2008 and that they should confirm the dollar amounts are in the right account.
- PSC Uniform System of Accounts

Water Utility Plant in Service - Plant Financed by Contributions (Page W-09)

Additions for one or more accounts exceed $25,000, please explain. If applicable, provide construction authorization and PSC docket number.

Harrison Heights Phase 3, Breezy Meadows, Cedar View - Developer Financed

Age of Water Mains

- If asset management, capital improvement, or other infrastructure-related documents are not available, the utility should consult other potential sources of information: the year the utility was formed, year of initial build-out area, year in which new developments, subdivisions, etc. were added. This information can be used to develop estimated figures.
- If pipe diameter value is between those offered in the column, choose the diameter that is closest to the actual value.
- Report all pipe larger than 72òin diameter in the 72òcategory.

	Feet of Main												
Pipe Size (a)	**pre-1900 (b)**	**1901-1920 (c)**	**1920-1940 (d)**	**1941-1960 (e)**	**1961-1970 (f)**	**1971-1980 (g)**	**1981-1990 (h)**	**1991-2000 (i)**	**2001-2010 (j)**	**2011-2020 (k)**	**2021-2030 (l)**	**Total (m)**	
6.000	0	0	0	0	0	0	21,747	3,965	296	281	201	**26,490**	1
8.000	0	0	0	0	0	0	10,120	53,580	71,969	25,148	24,238	**185,055**	2
10.000	0	0	0	0	0	0	13,268	18,034	29,155	9,176	590	**70,223**	3
12.000	0	0	0	0	0	0	0	0	4,266	0	276	**4,542**	4
Total	**0**	**0**	**0**	**0**	**0**	**0**	**45,135**	**75,579**	**105,686**	**34,605**	**25,305**	**286,310**	5

Describe source of information used to develop data:
Developer summaries of final costs and quantities for contributions.

Age of Water Mains

- If asset management, capital improvement, or other infrastructure-related documents are not available, the utility should consult other potential sources of information: the year the utility was formed, year of initial build-out area, year in which new developments, subdivisions, etc. were added. This information can be used to develop estimated figures.
- If pipe diameter value is between those offered in the column, choose the diameter that is closest to the actual value.
- Report all pipe larger than 72òin diameter in the 72òcategory.

Age of Water Mains (Page W-13)

The Transmission and Distribution Mains (343) have Additions During Year (W-08 or W-09), please explain.

Commerce Park and Crossroads Business Park

Sources of Water Supply - Statistics

- Å For Raw Water Withdrawn, use metered volume of untreated water withdrawn from the source.
- Å For Finished Water Pumped, use metered volume of water pumped, adjusted for known meter errors. Describe known meter errors in Notes Section.
- Å If Finished Water is not metered, use Raw Water Withdrawn and subtract estimated water used in treatment.

	Sources of Water Supply (000's gal)						Total Gallons	
	Raw Water Withdrawn		Finished Water Pumped		Purchased Water (Imported)		Entering Distribution	
Month (a)	Ground Water (b)	Surface Water (c)	Ground Water (d)	Surface Water (e)	Ground Water (f)	Surface Water (g)	System (h)	
January					0	12,787	**12,787**	1
February					0	11,934	**11,934**	2
March					0	13,142	**13,142**	3
April					0	12,783	**12,783**	4
May					0	17,020	**17,020**	5
June					4	17,947	**17,951**	6
July					0	16,785	**16,785**	7
August					0	17,230	**17,230**	8
September					0	16,136	**16,136**	9
October					10	15,434	**15,444**	10
November					0	11,428	**11,428**	11
December					0	15,774	**15,774**	12
TOTAL	**0**	**0**	**0**	**0**	**14**	**178,400**	**178,414**	13

Water Audit and Other Statistics

- Where possible, report actual metered values. If water uses are not metered, estimate values for each line based on best available information. For assistance, refer to AWWA M36 Manual ï Water Audits and Loss Control Programs.
- For unbilled, unmetered gallons (line 16), include water used for system operation and maintenance and water used for non-regulated sewer utility.
- If gallons estimated due to theft, data, and billing errors is unknown, multiply net gallons entering distribution system (line 3) by .0025.

Description (a)	Value (b)	
WATER AUDIT STATISTICS		1
Finished Water pumped or purchased (000s)	178,414	2
Less: Gallons (000s) sold to wholesale customers (exported water)	0	3
Subtotal: Net gallons (000s) entering distribution system	**178,414**	4
Less: Gallons (000s) sold to retail customers (billed, metered)	157716	6
Less: Gallons (000s) sold to retail customers (billed, unmetered)	0	7
Gallons (000s) of Non-Revenue Water	**20,698**	8
Gallons (000s) of unbilled-metered (including customer use to prevent freezing)	0	9
Gallons (000s) of unbilled-unmetered (including unmetered flushing, fire protection)	4,469	10
Subtotal: Unbilled Authorized Consumption	**4,469**	11
Total Water Loss	**16,229**	12
Gallons (000s) estimated due to unauthorized consumption (includes theft) default option	0	14
Gallons (000s) estimated due to data and billing errors	0	15
Gallons (000s) estimated due to customer meter under-registration	0	16
Subtotal Apparent Losses	**0**	17
Gallons (000s) estimated due to reported leakage (mains, services, hydrants, overflows)	421	18
Gallons (000s) estimated due to unreported and background leakage	15,808	19
Subtotal Real Losses (leakage)	**16,229**	20
Non-Revenue Water as percentage of net water supplied	12%	21
Total Water Loss as percentage of net water supplied	9%	22
OTHER STATISTICS		23
Maximum gallons (000s) pumped by all methods in any one day during reporting year	524	24
Date of maximum	06/25/2025	25
Cause of maximum		26
elevated usage		27
Minimum gallons (000s) pumped by all methods in any one day during reporting year	382	28
Date of minimum	02/28/2025	29
Total KWH used by the utility (including pumping, treatment facilities and other utility operations)	0	30
If water is purchased:		31
Vendor Name	Appleton Water Department	32
Point of Delivery	Midway Rd	33
Source of purchased water	Surface	34
Vendor Name (2)	Fox Crossing Utilities	35
Point of Delivery (2)	HWY 10/114	36
Source of purchased water (2)	Ground	37
Vendor Name (3)		38
Point of Delivery (3)		39
Source of purchased water (3)		40
Number of main breaks repaired this year	2	41
Number of service breaks repaired this year	1	42
Does the utility have an asset management plan?	Yes	4

Water Audit and Other Statistics

- Where possible, report actual metered values. If water uses are not metered, estimate values for each line based on best available information. For assistance, refer to AWWA M36 Manual ï Water Audits and Loss Control Programs.
- For unbilled, unmetered gallons (line 16), include water used for system operation and maintenance and water used for non-regulated sewer utility.
- If gallons estimated due to theft, data, and billing errors is unknown, multiply net gallons entering distribution system (line 3) by .0025.

Sources of Water Supply - Well Information

- Enter characteristics for each of the utilityôs functional wells (regardless of whether it is ñin serviceò or not).
- Do not include abandoned wells on this schedule.
- All abandoned wells should be retired from the plant accounts and no longer listed in the utilityôs annual report.
- Abandoned wells should be permanently filled and sealed per Wisconsin Administrative codes Chapters NR811 and NR812.

- - - THIS SCHEDULE NOT APPLICABLE TO THIS UTILITY- - -

Sources of Water Supply - Intake Information

- - - THIS SCHEDULE NOT APPLICABLE TO THIS UTILITY- - -

Pumping & Power Equipment

- - - THIS SCHEDULE NOT APPLICABLE TO THIS UTILITY- - -

Pumping & Power Equipment

Pumping & Power Equipment (Page W-18)

Explain why the utility does not have any entries in the schedule.

The Utility purchases all water, thus not applicable.

Reservoirs, Standpipes and Elevated Tanks

Å Enter elevation difference between highest water level in Standpipe or Elevated Tank, (or Reservoir only on an elevated site) and the water main where the connection to the storage begins branching into the distribution system.

- - - THIS SCHEDULE NOT APPLICABLE TO THIS UTILITY- - -

Water Treatment Plant

- Provide a generic description for (a). Do not give specific address of location.
- Please select all that apply for (d) and (e). If Other is selected please explain in Notes (h).
- Please identity the point of application for each treatment plant for (g). For example, please list each well or central treatment facility served by this unit.

- - - THIS SCHEDULE NOT APPLICABLE TO THIS UTILITY- - -

Water Mains

- Report mains separately by pipe material, function, diameter and either within or outside the municipal boundaries.
- Explain all reported adjustments as a schedule footnote.
- For main additions reported in column (e), as a schedule footnote:
  - Explain how the additions were funded.
  - Also report the amount assessed and the feet of main recorded under this method.
  - If installed by a developer, explain the basis of recording the cost of the additions, the total amount, and the feet of main recorded under this method.
- Report all pipe larger than 72òin diameter in the 72òcategory.

			Number of Feet					
Pipe Material (a)	Main Function (b)	Diameter (inches) (c)	First of Year (d)	Added During Year (e)	Retired During Year (f)	Adjustments Increase or (Decrease) (g)	End of Year (h)	
Other Plastic	Distribution	6	24,732	120			**24,852**	1
Other Plastic	Distribution	8	116,013	4,543			**120,556**	2
Other Plastic	Supply	8	12				**12**	3
Other Plastic	Distribution	10	60,791				**60,791**	4
Other Plastic	Distribution	12	4,370				**4,370**	5
Other Plastic	Supply	12	107				**107**	6
Total Within Municipality			**206,025**	**4,663**			**210,688**	7
Other Plastic	Distribution	6	1,638				**1,638**	8
Ductile Iron, Lined (late 1960's to present)	Distribution	8	93				**93**	9
Other Plastic	Distribution	8	64,325				**64,325**	10
Other Plastic	Supply	8	69				**69**	11
Other Plastic	Distribution	10	9,432				**9,432**	12
Other Plastic	Supply	12	65				**65**	13
Total Outside Municipality			**75,622**				**75,622**	14
Total Utility			**281,647**	**4,663**			**286,310**	15

Water Mains

- Report mains separately by pipe material, function, diameter and either within or outside the municipal boundaries.
- Explain all reported adjustments as a schedule footnote.
- For main additions reported in column (e), as a schedule footnote:
  - Explain how the additions were funded.
  - Also report the amount assessed and the feet of main recorded under this method.
  - If installed by a developer, explain the basis of recording the cost of the additions, the total amount, and the feet of main recorded under this method.
- Report all pipe larger than 72òin diameter in the 72òcategory.

Water Mains (Page W-21)

Added During Year total is greater than zero, please explain financing following the criteria listed in the schedule headnotes.

TID financed

Utility-Owned Water Service Lines

- The utility's service line is the pipe from the main to and through the curb stop.
- Explain all reported adjustments as a schedule footnote.
- Report in column (h) the number of utility-owned service lines included in columns (g) which are temporarily shut off at the curb box or otherwise not in use at end of year.
- For service lines added during the year in column (d), as a schedule footnote:
  - Explain how the additions were financed.
  - If assessed against property owners, explain the basis of the assessments.
  - If installed by a property owner or developer, explain the basis of recording the cost of the additions, the total amount and the number of service lines recorded under this method.
  - If any were financed by application of Cz-1, provide the total amount recorded and the number of service lines recorded under this method.
- Report service lines separately by diameter and pipe materials.

Pipe Material (a)	Diameter (inches) (b)	First of Year (c)	Added During Year (d)	Removed or Permanently Disconnected During Year (e)	Adjustments Increase or (Decrease) (f)	End of Year (g)	NOT in Use at End of Year (h)	
Copper	0.750	48				48		1
Copper	1.000	1,036		1		1,035		2
Other Plastic	1.000	919				919	25	3
Other Plastic	1.250	900	94	3		991	154	4
Other Plastic	1.500	80				80		5
Copper	2.000	10				10		6
Other Plastic	2.000	13	1			14		7
Copper	4.000	1				1		8
Other Plastic	4.000	47				47		9
Other Plastic	6.000	4				4		10
Copper	8.000	1				1		11
Other Plastic	8.000	9				9		12
Utility Total		**3,068**	**95**	**4**		**3,159**	**179**	13

Utility-Owned Water Service Lines

- Å The utility's service line is the pipe from the main to and through the curb stop.
- Å Explain all reported adjustments as a schedule footnote.
- Å Report in column (h) the number of utility-owned service lines included in columns (g) which are temporarily shut off at the curb box or otherwise not in use at end of year.
- Å For service lines added during the year in column (d), as a schedule footnote:
  - Ŭ Explain how the additions were financed.
  - Ŭ If assessed against property owners, explain the basis of the assessments.
  - Ŭ If installed by a property owner or developer, explain the basis of recording the cost of the additions, the total amount and the number of service lines recorded under this method.
  - Ŭ If any were financed by application of Cz-1, provide the total amount recorded and the number of service lines recorded under this method.
- Å Report service lines separately by diameter and pipe materials.

Utility-Owned Water Service Lines (Page W-22)

Additions are greater than zero, please explain financing by following criteria listed in the schedule headnotes.

TID financed

Meters

- Include in Columns (b-f) meters in stock as well as those in service.
- Report in Column (c) all meters purchased during the year and in Column (d) all meters junked, sold or otherwise permanently retired during the year.
- Use Column (e) to show correction to previously reported meter count because of inventory or property record corrections
- Totals by size in Column (f) should equal same size totals in Column (s).
- Explain all reported adjustments as schedule footnote.
- Do not include station meters in the meter inventory used to complete these tables.

Number of Utility-Owned Meters

Classification of All Meters at End of Year by Customers

Size of Meter (a)	First of Year (b)	Added During Year (c)	Retired During Year (d)	Adjust. Increase or Decrease (e)	End of Year (f)	Tested During Year (g)	Residential (h)	Commercial (i)	Industrial (j)	Public Authority (k)	Multifamily Residential (l)	Irrigation (m)	Wholesale (n)	Inter-Departmental (0)	Utility Use (p)	Additional Meters (q)	In Stock (r)	Total (s)	
5/8	2,997		102		2,895	133	2,809	54		2					4		26	**2,895**	1
1	38	4	3		39	3	26	8		3					1		1	**39**	2
1 1/2	2				2	1		1									1	**2**	3
2	46		2		44	15		12		2	29						1	**44**	4
3	11		1		10	5		1		1	5				3			**10**	5
4	1	1			2	1		2										**2**	6
Total	**3,095**	**5**	**108**		**2,992**	**158**	**2,835**	**78**		**8**	**34**				**8**		**29**	**2,992**	7

1. Indicate your residential meter replacement schedule:

Meters tested once every 10 years and replaced as needed

X All meters replaced within 20 years of installation

Other schedule as approved by PSC

2. Indicate the method(s) used to read customer meters

X Manually - inside the premises or remote register (# of meter: 6)

X Automatic meter reading (AMR), drive or walk by technology, wand or touchpad (# of meter: 2957)

Advanced Metering Infrastructure (AMI) - fixed network

Other

Meters

- Include in Columns (b-f) meters in stock as well as those in service.
- Report in Column (c) all meters purchased during the year and in Column (d) all meters junked, sold or otherwise permanently retired during the year.
- Use Column (e) to show correction to previously reported meter count because of inventory or property record corrections
- Totals by size in Column (f) should equal same size totals in Column (s).
- Explain all reported adjustments as schedule footnote.
- Do not include station meters in the meter inventory used to complete these tables.

Meters (Page W-23)

Wisconsin Administrative Code requires that meters 1 inch or smaller be tested every 10 years or replaced every 20 years. You did not meet these requirements. Please explain your program for testing and replacing meters.

The Utility is replacing as needed based on testing.

Hydrants and Distribution System Valves

- Distinguish between fire and flushing hydrants by lead size.
  - Fire hydrants normally have a lead size of 6 inches or greater.
  - Record as a flushing hydrant where the lead size is less than 6 inches or if pressure is inadequate to provide fire flow.
- Explain all reported adjustments in the schedule footnotes.
- Report fire hydrants as within or outside the municipal boundaries.
- Number of hydrants operated during year means: opened and water withdrawn.
- Number of distribution valves operated during year means: fully opened and closed (exercised).

Hydrant Type (a)	Number In Service First of Year (b)	Added During Year (c)	Removed During Year (d)	Adjustments Increase or (Decrease) (e)	Number In Service End of Year (f)	
Fire - Outside Municipality	**184**				**184**	1
Fire - Within Municipality	**429**	8			**437**	2
Total Fire Hydrants	**613**	**8**	**0**	**0**	**621**	3
Flushing Hydrants	**0**				**0**	4

NR810.13(2)(a) recommends that a schedule shall be adopted and followed for operating each system valve and hydrant at least once each two years. Please provide the number operated during the year.

Number of Hydrants operated during year	621
Number of Distribution System Valves end of year	1,258
Number of Distribution Valves operated during Year	629

List of All Station and Wholesale Meters

- Å Definition of Station Meter is any meter in service not used to measure customer consumption.
- Å Definition of Wholesale Meter is any meter used to measure sales to other utilities.
- Å Retail customer meters should not be included in this inventory.

- - - THIS SCHEDULE NOT APPLICABLE TO THIS UTILITY- - -

List of All Station and Wholesale Meters

- Å Definition of Station Meter is any meter in service not used to measure customer consumption.
- Å Definition of Wholesale Meter is any meter used to measure sales to other utilities.
- Å Retail customer meters should not be included in this inventory.

List of All Station and Wholesale Meters (Page W-26)

Explain how you measure water produced and your plans on measuring this in the future.

The Utility purchases all water and does not maintain any station or wholesale meters.

Water Conservation Programs

- Å List all water conservation-related expenditures for the reporting year. Include administrative costs, customer outreach and education, other program costs, and payments for rebates and other customer incentives. Do not include leak detection, other water loss program costs.
- Å If the Commission has approved conservation program expenses, these should be charged to Account 186. Otherwise, these expenses are reported in Account 906 on Schedule W-05 (Account 691 for class D utilities).

Item Description (a)	Expenditures (b)	Number of Rebates (c)	Water Savings Gallons (d)	
Administrative and General Expenses				1
Program Administration	0	0	0	2
Customer Outreach & Education	0	0	0	3
Other Program Costs	0	0	0	4
Total Administrative and General Expenses	**0**	**0**	**0**	5
Customer Incentives				6
Residential Toilets	0	0	0	7
Multifamily/Commercial Toilets	0	0	0	8
Faucets	0	0	0	9
Showerheads	0	0	0	10
Clothes Washers	0	0	0	11
Dishwashers	0	0	0	12
Smart Irrigation Controller	0	0	0	13
Commercial Pre-Rinse Spray Valves	0	0	0	14
Cost Sharing Projects (Nonresidential Customers)	0	0	0	15
Customer Water Audits	0	0	0	16
Other Incentives	0	0	0	17
Total Customer Incentives	**0**	**0**	**0**	18
TOTAL CONSERVATION	**0**	**0**	**0**	19

Water Customers Served

- List the number of customer accounts in each municipality for which your utility provides retail general service. Do not include wholesale customers or fire protection accounts.
- Per Wisconsin state statute, a city, village, town or sanitary district owning water plant or equipment may serve customers outside its corporate limits, including adjoining municipalities. For purposes of this schedule, customers located ñWithin Muni Boundaryò refers to those located inside the jurisdiction that owns the water utility.

Municipality (a)	Customers End of Year (b)	
Appleton (City)	69	1
Harrison (Village) **	1,659	2
Menasha (City)	1,229	3
Total - Calumet County	**2,957**	4
Total - Customers Served	**2,957**	5
Total - Outside Muni Boundary	**1,298**	6
Total - Within Muni Boundary **	**1,659**	7

*** = Within municipal boundary*

Privately-Owned Water Service Lines

- Å The privately owned service line is the pipe from the curb stop to the meter.
- Å Explain all reported adjustments in columns(f) as a schedule footnote.
- Å Report in column (h) the number of privately-owned service lines included in column (g) which are temporarily shut off at the curb box or otherwise not in use at end of year.
- Å Separate reporting of service lines by diameter and pipe material.

Pipe Material (a)	Diameter (inches) (b)	First of Year (c)	Added During Year (d)	Removed or Permanently Disconnected During Year (e)	Adjustments Increase or (Decrease) (f)	End of Year (g)	Customer Owned Service Laterals Not in Use at End of Year (h)	Replaced During Year Using Financial Assistance from Utility (i)	
Copper	0.750	48				48			1
Copper	1.000	621		4		617			2
Other Plastic	1.000	1,029	1			1,030			3
Copper	1.250	2				2			4
Other Plastic	1.250	1,077	96			1,173			5
Copper	1.500	1				1			6
Other Plastic	1.500	17	1			18			7
Copper	2.000	7				7			8
Other Plastic	2.000	16	1			17			9
Other Plastic	4.000	48				48			10
Other Plastic	6.000	4				4			11
Other Plastic	8.000	10				10			12
Utility Total		**2,880**	**99**	**4**		**2,975**			13

Water Residential Customer Data ï Disconnection, Arrears, and Tax Roll

- Å For disconnection notices sent to residential customers for non-payment, report only the 10-day disconnection notice (e.g., printed on bill, separate mailed notice, etc.) for residential customers, and do not count subsequent reminders, such as 5-day notices, door tags or other personal contact attempts.
- Å For residential customers, include any account that includes a service being used primarily for residential living, including multifamily residential.
- Å For residential arrears, include billed amounts past due and unpaid.
- Å For tax roll customers, report number of residential customers transferred to the tax roll as required by Wis. Stat. Ä 66.0809.
- Å For tax roll arrears, report dollar amount of residential arrears transferred to the tax roll as required by Wis. Stat. Ä 66.0809.
- Å When providing quarterly data, provide the amounts of notices/customers that occur during each separate quarter, rather than providing a snapshot of numbers on the last day of the quarter or a running total through the year.

	Description (a)	Amount (b)
Disconnection Notices		
1.	Total number of disconnection notices sent to residential customers for non-payment as of March 31	0
2.	Total number of disconnection notices sent to residential customers for non-payment as of June 30	0
3.	Total number of disconnection notices sent to residential customers for non-payment as of September 30	0
4.	Total number of disconnection notices sent to residential customers for non-payment as of December 31	0
Disconnections		
1.	Total number of residential disconnections of service performed for non-payment as of March 31	0
2.	Total number of residential disconnections of service performed for non-payment as of June 30	0
3.	Total number of residential disconnections of service performed for non-payment as of September 30	0
4.	Total number of residential disconnections of service performed for non-payment as of December 31	0
Arrears (Customers)		
1.	Total number of residential customers with arrears as of March 31	242
2.	Total number of residential customers with arrears as of June 30	266
3.	Total number of residential customers with arrears as of September 30	268
4.	Total number of residential customers with arrears as of December 31	234
Arrears (Dollar Amounts)		
1.	Total dollar amount of residential customer arrears as of March 31	18,132
2.	Total dollar amount of residential customer arrears as of June 30	19,666
3.	Total dollar amount of residential customer arrears as of September 30	23,214
4.	Total dollar amount of residential customer arrears as of December 31	13,763
Tax Roll		
1.	Total number of residential customers with arrears placed on the tax roll	41
2.	Total dollar amount of residential arrears placed on the tax roll	19,669
	Footnotes	**No**

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/26

Title: Harrison Commerce Park Pond: Prairie and Aquatic Plants Proposal: McMahon

Recommended Action: Motion to approve the contract with McMahon and associated vendors for installation of prairie and aquatic plant installations at Harrison Commerce Park for $31,860.

Background and Additional Information:

In order to reduce maintenance requirements of the stormwater pond in the Harrison Commerce Park, staff is interested in working with McMahon and associated vendors to establish prairie and aquatic plants reduce the maintenance required on a yearly basis.

Budget Impacts: $31,860- Stormwater Maintenance/Ponds account

Attachments: Proposal dated June 16, 2026

McMAHON ENGINEERS ARCHITECTS

AGREEMENT
FOR PROFESSIONAL SERVICES

VILLAGE OF HARRISON
Attn: Chad Pelishek, Village Manager
W5298 State Road 114
Harrison, WI 54952

JUNE 16, 2026
McM. No. M0032-09-99-00012.00
PRAIRIES & AQUATIC PLANTS

PROJECT DESCRIPTION

Establish a prairie and install aquatic plants in the safety shelf at the Commerce Park Pond in the Village of Harrison, Calumet County, Wisconsin for the year 2026.

SCOPE OF SERVICES

McMahon Associates, Inc. (McMahon) agrees to provide the following Scope of Services for this project:

COMMERCE PARK POND

- **Prairie**
  - Blanket herbicide prairie area with an ATV-mounted boom sprayer to treat invasive species three times from June to September.
  - Obtain landscape contractor bids to seed the prairie and supply/install erosion control blanket.
  - Spot observe prairie seeding activity and placement of erosion control blanket.
- **Aquatic Plants**
  - Herbicide cattails and phragmites in the safety shelf two to three times in August and September.
  - Install 3,286 aquatic plants consisting of 293 Blue Flag Iris, 366 Lake Sedge, 366 Water Sedge, 488 Softstem Bulrush, 488 Burreed, 140 River Bulrush, 157 White Water Lily, 500 Pickerel Weed, and 488 Blunt Spike Rush.
  - Supply and install 2,835 feet of goose fencing and overhead string connecting fencing.
  - Herbicide cattails three times.
  - Obtain Wisconsin Department of Natural Resources (DNR) permit to treat invasive cattails.

CLIENT RESPONSIBILITIES

The Scope of Services and fee are based on the understanding that the Village of Harrison will provide the following:

- Pay for prairie seed (estimated at $6,860), aquatic nursery invoices (estimated at $4,375), and landscape contractor (estimated at $20,625) to seed prairie and supply/install erosion control blanket. (McMahon will coordinate.)

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.

- Commerce Park Pond
  - Prairie $4,800
  - Aquatics & Goose Fencing .....$11,400 - $14,800

COMPLETION SCHEDULE

Services to be provided for the year 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

_____
Stuart A. Boerst, P.S.S., P.H.
Associate / Sr Hydrogeologist/Ecologist

June 17, 2026
Date

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 carry out any of the provisions 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
Designer	$100.00 - $120.00
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
Senior Hydrogeologist	$215.00
Senior Ecologist	$205.00
Environmental Scientist	$110.00 - $140.00
Senior GIS Project Manager	$195.00
Senior GIS Analyst	$135.00 - $155.00
GIS Analyst	$105.00 - $125.00
Wetland Delineator	$125.00
Senior Wetland Delineator	$165.00
Municipal Planner	$175.00
Senior Public Management Specialist	$180.00
Public Management Specialist	$145.00 - $160.00
Senior Public Safety Specialist	$180.00
Public Safety Specialist	$145.00 - $160.00
Building Inspector Specialist	$145.00
Water / Wastewater Specialist	$115.00 - $145.00
Senior On-Site Project Representative	$130.00
On-Site Project Representative	$70.00 - $130.00
K-12 Administrative Specialist	$140.00
State Plan Reviewer	$155.00
Certified Grant Specialist	$155.00
Graphic Designer	$120.00
Senior Administrative Assistant	$100.00 - $110.00
Administrative Assistant	$90.00
Intern	$55.00 - $80.00
Professional Witness Services	$385.00

This Fee Schedule is subject to revisions due to labor rate adjustments and interim staff or corporate changes.

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
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
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

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/30/2026

Title: 2026 Asphalt Street Resurfacing Program II: Award of Contract

Recommended Action: Motion to award the contract to Firelane 12, 12 West and 13 to MCC, Inc. for $881,443.00 for asphalt paving and supplemental item $14,550 for riprap placement for a total of $895,993.

Background and Additional Information:
The cost savings from the previously bid street resurfacing projects were $1,088,973.

The project involves Fire Lane 12, Firelane 13, Fireland 12 West and Municipal Garage Parking Lot will be funded with Capital Borrowings. The Harrison Road Hill (project would be funded with budgeted road maintenance funds ($88,895). The rip rap placement on Firelane 12 ($14,550) will be funded with Stormwater fees.

Budget Impacts: $895,993- capital borrowing, roadway maintenance funds, and stormwater fees.

Attachments: Award Letter- McMahon

McMAHON
ENGINEERS ARCHITECTS

June 17, 2026

Village of Harrison
W5298 State Road 114
Harrison, WI 54942

Re: Village of Harrison
2026 Asphalt Street Resurfacing Program II
Letter of Recommendation
McM. No. H0006-09-26-00415

On June 17, 2026, bids were received for the above referenced project. Two bids were received, ranging in base bid price from $881,443.00 to $904,404.50 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract H0006-09-26-00415 to the low bidder, MCC, Inc., for the Base Bid amount of $881,443.00 plus Supplemental Bid #1 amount of $14,550.00 for a contract price of $895,993.00.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return signed copy 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 54912-1137

Contract No. H0006-09-26-00415

Project: 2026 ASPHALT STREET RESURFACING PROGRAM II
For The
VILLAGE OF HARRISON | Calumet County, Wisconsin

You are notified that your Bid, dated June 17, 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 II for the Village of Harrison, Calumet County, Wisconsin.

The Contract Price of your Contract is Eight Hundred Ninety-Five Thousand Nine Hundred Ninety-Three & no/100 Dollars ($895,993.00).

Base Bid $881,443.00
Supplemental Bid #1 .....$14,550.00
Contract Price.....$895,993.00

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 the Contract Security (bonds), as specified in the Instructions 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

OWNER:	VILLAGE OF HARRISON	**Engineer:**	McMAHON ASSOCIATES, INC.
Project Name:	2026 Asphalt Street Resurfacing Program II		1445 McMahon Drive
Contract No.	H0006-09-26-00415		PO Box 1025
Bid Date/Time:	June 17, 2026 @ 10:00 a.m., local time		Neenah, WI 54956 / 54957-1025
Project Manager:	Lee Relbold, PE		

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

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

BASE BID A | FIRELANE 12

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
A-1	14,000	S.Y.	Pulverize Existing Asphalt Pavement	$0.70	$9,800.00	$0.95	$13,300.00
A-2	600	C.Y.	Excavation Below Subgrade (EBS)	$11.35	$6,810.00	$15.70	$9,420.00
A-3	1,200	TON	Base Aggregate Dense, 3 Inch for EBS Areas	$14.90	$17,880.00	$20.30	$24,360.00
A-4	1,200	S.Y.	Type 1 Geogrid for EBS Areas	$3.50	$4,200.00	$4.10	$4,920.00
A-5	18,000	S.Y.	Fine Grading and Compaction of Road Base	$1.00	$18,000.00	$1.50	$27,000.00
A-6	1,900	TON	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	$73.70	$140,030.00	$71.25	$135,375.00
A-7	1,480	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	$81.55	$120,694.00	$79.25	$117,290.00
A-8	1,000	L.F.	Sawing Asphalt (WisDOT Item No. 690.0150)	$2.00	$2,000.00	$2.00	$2,000.00
A-9	900	S.Y.	3 Inch HMA Driveway Pavement	$46.00	$41,400.00	$48.00	$43,200.00
A-10	5,400	L.F.	Marking Line Epoxy 4 Inch	$0.68	$3,672.00	$0.68	$3,672.00
A-11	15	L.F.	Marking Stop Line Epoxy 18 Inch	$12.00	$180.00	$12.00	$180.00
A-12	2	Ea.	Marking Railroad Crossing Epoxy	$1,100.00	$2,200.00	$1,100.00	$2,200.00
A-13	1	Ea.	Railroad Crossing Permit	$10,000.00	$10,000.00	$5,500.00	$5,500.00
A-14	1	L.S.	Contractor Quality Control Testing	$5,500.00	$5,500.00	$3,000.00	$3,000.00
			TOTAL (Items A-1 through A-14, Inclusive)		**$382,366.00**		**$391,417.00**

BASE BID B | FIRELANE 13

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
B-1	10,600	S.Y.	Pulverize Existing Asphalt Pavement	$0.70	$7,420.00	$0.95	$10,070.00
B-2	450	C.Y.	Excavation Below Subgrade (EBS)	$11.35	$5,107.50	$15.70	$7,065.00
B-3	900	TON	Base Aggregate Dense, 3 Inch for EBS Areas	$14.90	$13,410.00	$20.30	$18,270.00
B-4	900	S.Y.	Type 1 Geogrid for EBS Areas	$3.50	$3,150.00	$4.10	$3,690.00
B-5	13,500	S.Y.	Fine Grading and Compaction of Road Base	$1.00	$13,500.00	$1.50	$20,250.00
B-6	1,450	TON	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	$73.85	$107,082.50	$71.25	$103,312.50
B-7	1,120	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	$81.70	$91,504.00	$79.25	$88,760.00
B-8	150	L.F.	Sawing Asphalt (WisDOT Item No. 690.0150)	$2.00	$300.00	$2.00	$300.00
B-9	65	S.Y.	3 Inch HMA Driveway Pavement	$46.00	$2,990.00	$48.00	$3,120.00
B-10	6,100	L.F.	Marking Line Epoxy 4 Inch	$0.68	$4,148.00	$0.68	$4,148.00
B-11	15	L.F.	Marking Stop Line Epoxy 18 Inch	$12.00	$180.00	$12.00	$180.00
B-12	2	Ea.	Marking Railroad Crossing Epoxy	$1,100.00	$2,200.00	$1,100.00	$2,200.00
B-13	1	Ea.	Railroad Crossing Permit	$10,000.00	$10,000.00	$5,500.00	$5,500.00
B-14	1	L.S.	Contractor Quality Control Testing	$4,600.00	$4,600.00	$3,000.00	$3,000.00
			TOTAL (Items B-1 through B-14, Inclusive)		**$265,592.00**		**$269,865.50**

BASE BID C | FIRELANE 12 WEST

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
C-1	4,100	S.Y.	Pulverize Existing Asphalt Pavement	$0.75	$3,075.00	$0.95	$3,895.00
C-2	160	C.Y.	Excavation Below Subgrade (EBS)	$11.35	$1,816.00	$15.70	$2,512.00
C-3	320	TON	Base Aggregate Dense, 3 Inch for EBS Areas	$14.90	$4,768.00	$20.30	$6,496.00
C-4	320	S.Y.	Type 1 Geogrid for EBS Areas	$3.50	$1,120.00	$4.10	$1,312.00
C-5	5,200	S.Y.	Fine Grading and Compaction of Road Base	$1.05	$5,460.00	$1.50	$7,800.00
C-6	560	TON	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	$76.15	$42,644.00	$71.25	$39,900.00
C-7	440	TON	1-3/4 Inch HMA Pavement 4 LT 58-28 S	$84.80	$37,312.00	$79.25	$34,870.00
C-8	400	L.F.	Sawing Asphalt (WisDOT Item No. 690.0150)	$2.00	$800.00	$2.00	$800.00
C-9	350	S.Y.	3 Inch HMA Driveway Pavement	$46.00	$16,100.00	$48.00	$16,800.00
C-10	2,100	L.F.	Marking Line Epoxy 4 Inch	$1.90	$3,990.00	$1.90	$3,990.00
C-11	15	L.F.	Marking Stop Line Epoxy 18 Inch	$12.00	$180.00	$12.00	$180.00
C-12	1	L.S.	Contractor Quality Control Testing	$2,500.00	$2,500.00	$3,000.00	$3,000.00
			TOTAL (Items C-1 through C-12, Inclusive)		**$119,765.00**		**$121,555.00**

BASE BID D | HARRISON ROAD HILL

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
D-1	3,200	S.Y.	Pulverize Existing Asphalt Pavement	$0.75	$2,400.00	$1.45	$4,640.00
D-2	150	C.Y.	Excavation Below Subgrade (EBS)	$11.35	$1,702.50	$17.50	$2,625.00
D-3	300	TON	Base Aggregate Dense, 3 Inch for EBS Areas	$14.90	$4,470.00	$19.50	$5,850.00
D-4	300	S.Y.	Type 1 Geogrid for EBS Areas	$3.50	$1,050.00	$4.10	$1,230.00
D-5	4,050	S.Y.	Fine Grading and Compaction of Road Base	$1.25	$5,062.50	$1.50	$6,075.00
D-6	430	TON	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	$82.00	$35,260.00	$83.60	$35,948.00
D-7	340	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	$90.00	$30,600.00	$93.60	$31,824.00
D-8	50	L.F.	Sawing Asphalt (WisDOT Item No. 690.0150)	$2.00	$100.00	$4.00	$200.00
D-9	5,000	L.F.	Marking Line Epoxy 4 Inch	$1.00	$5,000.00	$1.00	$5,000.00
D-10	1	L.S.	Contractor Quality Control Testing	$3,250.00	$3,250.00	$1,500.00	$1,500.00
			TOTAL (Items D-1 through D-10, Inclusive)		**$88,895.00**		**$94,892.00**

BASE BID E | MUNICIPAL GARAGE PARKING LOT

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
E-1	625	L.F.	Mill Butt Joints	$1.00	$625.00	$3.00	$1,875.00
E-2	200	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	$95.00	$19,000.00	$107.50	$21,500.00
E-3	300	L.F.	Marking Parking Stall Epoxy	$9.00	$2,700.00	$9.00	$2,700.00
E-4	1	L.S.	Contractor Quality Control Testing	$2,500.00	$2,500.00	$600.00	$600.00
			TOTAL (Items E-1 through E-4, Inclusive)		**$24,825.00**		**$26,675.00**
			TOTAL (Base Bids A + B + C + D + E, Inclusive)		**$881,443.00**		**$904,404.50**

SUPPLEMENTAL BID #1 | FIRELANE 12

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-1	150	C.Y.	Rip-Rap Heavy (WisDOT Item No. 606.0300)	$97.00	$14,550.00	$136.00	$20,400.00

Bid Security	5% Bid Bond	5% Bid Bond
	Subcontractor	**Subcontractor**
Pavement Marking	Century Traffic	Century Traffic
Traffic Control	Gordon Work Zones	N/A
Excavation	N/A	Gene Frederickson

2026 Asphalt Resurfacing Projects 5/1/2026

Revenues	Clover Ridge/Linden Hills Subdivision		$2,300,000
	Old Highway Road		$1,330,000
	LRIP Grant Funds		$762,812
		Subtotal	**$4,392,812**
Expenses	Clover Ridge/Linden Hills Bid Award Price		$1,701,905
	Old Highway Road		$1,184,964
	Mile Long Road		$416,970
		Total	**$3,303,839**
		Difference	$1,088,973

Chip Seal Program- HWY Budget

Revenues			$240,000
Expenses			
	Lakeshore, Ertl, Horn, Kuepper		$155,670
	McMahon Design		$9,500
	Harrison Road Hill Repairs		
		Balance	**$74,830**

Other Projects

Unison Way	
Eisenhower Extension	
Gem Family Utility Extension	$540,372.20

TID Projects

Harrison Commerce Park- Final Roadway Improvements	$462,305.90

Borrowings
Tax Levy
Grant Funds

Grant Funds Above

Special Assessed- HU to cover construction costs

TID 5

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
June 30, 2026

Title:
Special Event Permit for Brody Hietpas (Brodazoffa)

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

Background and Additional Information:

Brody Hietpas has submitted a request for a Special Event Permit to allow outdoor sound amplification (amplified music) during a series of events planned for the summer of 2026. This request is part of a recurring monthly application process, where Mr. Hietpas intends to submit permits for each subsequent month's events in advance.

July 2026 Event Dates:

July 12, 2026 – Craft Flea and Art Fair

July 18, 2026 -- Private Event

The Calumet County Sheriff's Office has confirmed there have been no complaints or incidents reported at this address.

Harrison Fire Rescue has reviewed and approved the Emergency Action Plan submitted with the following conditions:

1. The tent must be fire rated and posted with "No Smoking" signs. Emergency access lanes must be maintained.
2. Any food truck will need to be inspected and be in compliance with fire code.
3. Food trucks should be no more than 200' from the road or emergency access to the property in case of a fire. No cooking should take place with 10' of a building or under tents. If using portable generators, they must be kept 10' from the truck or other combustibles and protected at all times.

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

PAID 11623
JUN 15 2026
VILLAGE OF HARRISON

Villag
W5298 State Rd 114
Harrison, WI 54952

Special Event Permit Application

Allow 60 days for review

Event Information

Event Name: Brodazoffa Craft Flea + Art Fair Date(s): 7/12/26

Type of Event: Vendor Organization (if any): _____

Hours: 10AM - 6pm Estimated Attendance #: 40-100

Event Organizer Information

Contact Name: Brody Hietpas Secondary Contact): Kelly (920) 840-4809

Address: W5006 Schmidt Rd. Kaukauna, WI

Phone: (920) 913-5773 Email: brodazoffawisco@gmail.com

Do you intend to have the following: *"Yes" answers may require special approval.*

1. Serving Alcohol	No X	Yes ___	If yes, a liquor license may be required
2. Food Sales	No X	Yes ___	If yes, contact Calumet Co. Health Dept.
3. Amplified Sound	No ___	Yes X	If yes, purpose/type Karaoke
4. Tents or Stage	No ___	Yes X	If yes, a Temporary Use Permit may be required
5. Village Park Rental	No X	Yes ___	If yes, a separate application is required
6. Mechanical Rides	No X	Yes ___	If yes, Certificate of Insurance is required
7. Bounce House	No ___	Yes X	If yes, Certificate of Insurance is required
8. Fireworks	No X	Yes ___	If yes, contact the Community Risk Reduction Officer
9. Public Event	No ___	Yes X	If yes, Certificate of Insurance may be required
10. Street Closures	No X	Yes ___	If yes, Street Names: _____
11. Rental Barricades	No X	Yes ___	If yes, contact Harrison Public Works Department
12. Emergency Action Plan	No ___	Yes X	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 _____ Date 6-15-26

FOR OFFICE USE

Village Board: Approved ___ Denied ___ Date: ___/___/___

Reason(s) for denial: _____

Clerk Signature ___/___/___ Date

Village of HARRISON
WHERE OPPORTUNITY LIVES

Village of Harrison
W5298 Hwy 114
Menasha, WI 54952

Temporary Use/Structure Permit Application

Applicant Information

Applicant Name (Indiv., Org. or Entity)	Authorized Representative	Title	
Brodazoffa SoundGarden LLC	Brody Hietpas	Owner	
Mailing Address	**City**	**State**	**Zip Code**
W5006 Schmidt Rd. Kaukauna	Kaukauna	WI	54130
E-mail	**Phone**	**Fax**	
brodazoffawisco@gmail.com	(920)931-5373		

Landowner Information (if different than Applicant)

Name (Organization or Entity)	Contact Person	Title	
SAME			
Mailing Address	**City**	**State**	**Zip Code**
E-mail	**Phone**	**Fax**	

Project or Site Location (if Map Amendment)

Site Name (Project):	Location ID(s):
Brodazoffa SoundGarden Craft, Flea + ART Fair	
Site Address / Location:	**Plat / CSM / Lot No.:**
W5006 Schmidt Rd. Kaukauna WI	

Quarter: ☐ NW ☐ NE ☐ SW ☐ SE | Section: | Township: N | Range: E

Legal Description:

Current Zoning: | Current Use(s):

Lot Dimensions: Front: Side: Rear: Side: | Lot Area: 5 ☒ acres or ☐ square feet

Type of Temporary Use or Structure (Check One)

☐ Roadside Stands ☐ Pool ☐ Portable Storage Unit ☒ Outdoor Temporary Merchandise Sales (describe type of sales): Craft Vendors

☐ Outdoor Christmas Tree Sales Lot ☐ Outdoor Car Wash ☒ Temporary Structure (describe): _____

Operation Details

Dates Requested? From: 7/12 To: 7/12 Total Days: 1 Hours of Operation 10 (am)/pm to 6 am/(pm)

Tents or Canopies? ☐ Yes ☐ No If yes, # of tents/canopies 1 Sizes 40' X60'

Food Sales? ☐ Yes ☐ No If yes, describe _____

Alcohol Sales? ☐ Yes ☐ No If yes, describe _____

Electrical Hookups? ☐ Yes ☐ No If yes, describe _____

Sanitary Facilities? ☐ Yes ☐ No If yes, describe _____

Fees

☒ $100.00 (Payable to Village of Harrison)

Plans

☐ Site Plan (see reverse side for details)

Certification & Permission

Certification: I hereby certify that I am the landowner of the property which is the subject of this application. I certify that the information contained in this form and attachments is true and accurate. I understand that failure to comply with any or all of the provisions of the ordinances and/or permit may result in notices, fines/forfeitures, stop work orders, permit revocation, and cease & desist orders.

Permission: As the landowner of the property, I hereby give the permit authority permission to enter and inspect the property to evaluate this application, determine compliance with the ordinances, and perform corrective actions after issuing proper notice to the landowner.

Applicant Signature	Date 6-15-26
Landowner Signature (required)	Date 6-15-26

OFFICE USE ONLY

Date Complete Application Received:	Fee Received $	Receipt No:
	Date Paid:	Taken By:

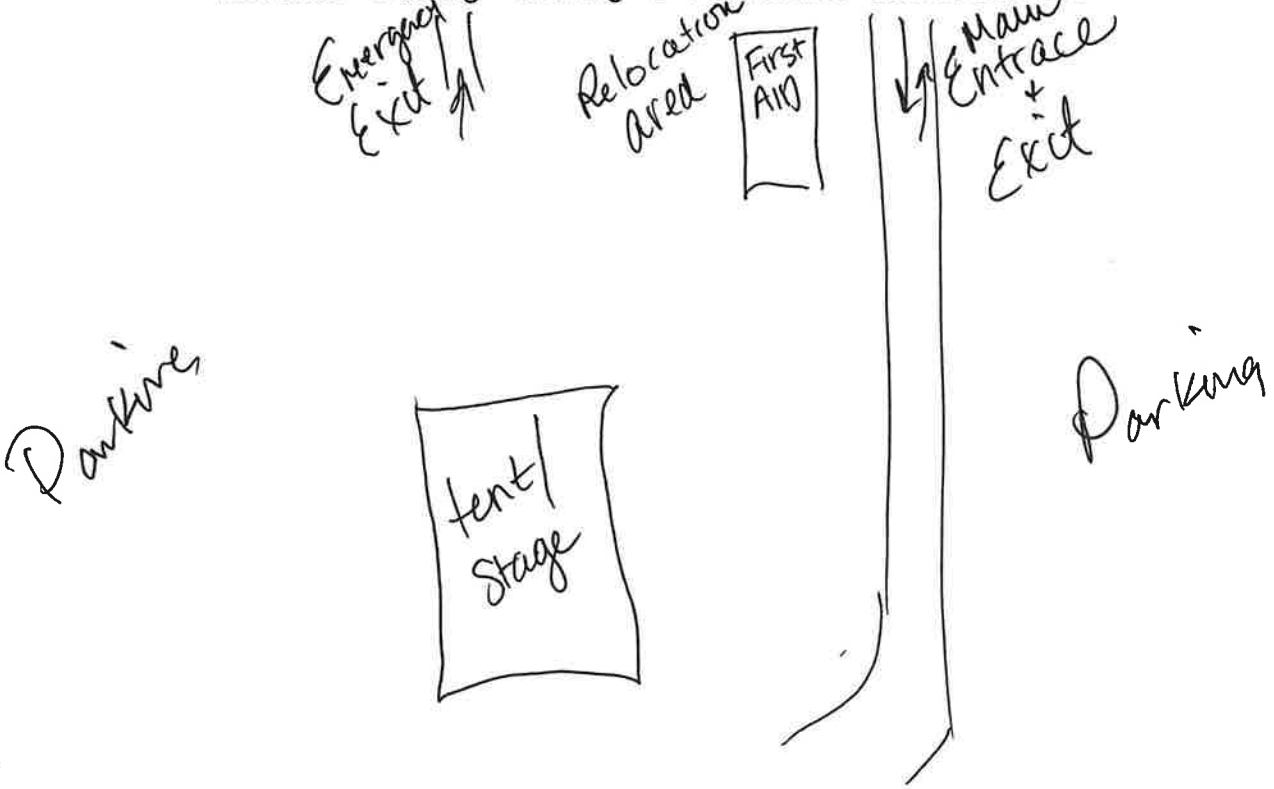
Village of HARRISON
WHERE OPPORTUNITY LIVES

Villa
W5298 State Rd 114
Harrison, WI 54952

SPECIAL EVENT – EMERGENCY ACTION PLAN FORM

Event Name: Brodazoffa Craft, Flea + Art Fair
Dates & Times of Event: 7/12/26 10AM – 6PM
Address of Event: W5006 Schmidt Rd. Kaukauna WI
Expected Attendance: 40-100
Primary Event Organizer: Brody Hretpavs
Secondary Organizer: Kelly Mueller

Sketch a map of the event, including:
Entrance – Parking – Cooking - 1st Aid Station - Relocation Area



OFFICE USE:

- Emergency Medical Services needed? Yes ___ No ___
- Law Enforcement needed? Yes ___ No ___
- Fire Rescue Services needed? Yes ___ No ___
- Vehicle Threat Mitigation needed? Yes ___ No ___
- Missing Person Plan needed? Yes ___ No ___

_____ ___/___/___
CRRO Signature Date

Village of HARRISON
WHERE OPPORTUNITY LIVES

PAID JE 176028
JUN 15 2026
VILLAGE OF HARRISON

Villa
W5298 State Rd 114
Harrison, WI 54952

Special Event Permit Application

Allow 60 days for review

Event Information Brodazoffa

Event Name: Private Party Date(s): July 18, 2026

Type of Event: _____ Organization (if any): _____

Hours: 10AM - 11PM Estimated Attendance #: 200

Event Organizer Information

Contact Name: Brody Hietpas Secondary Contact): Kelly Mueller (920) 840-4809

Address: W5006 Schmidt Rd Kaukauna, WI

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

Do you intend to have the following: *"Yes" answers may require special approval.*

1. Serving Alcohol	No X Yes ___	If yes, a liquor license may be required
2. Food Sales	No X Yes ___	If yes, contact Calumet Co. Health Dept.
3. Amplified Sound	No ___ Yes X	If yes, purpose/type Live Music
4. Tents or Stage	No ___ Yes X	If yes, a Temporary Use Permit may be required
5. Village Park Rental	No X Yes ___	If yes, a separate application is required
6. Mechanical Rides	No X Yes ___	If yes, Certificate of Insurance is required
7. Bounce House	No X Yes ___	If yes, Certificate of Insurance is required
8. Fireworks	No X Yes ___	If yes, contact the Community Risk Reduction Officer
9. Public Event	No X Yes ___	If yes, Certificate of Insurance may be required
10. Street Closures	No X Yes ___	If yes, Street Names: _____
11. Rental Barricades	No X Yes ___	If yes, contact Harrison Public Works Department
12. Emergency Action Plan	No ___ Yes X	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

6-12-26
Date

FOR OFFICE USE

Village Board: Approved ___ Denied ___ Date: ___/___/____

Reason(s) for denial: _____

Clerk Signature

___/___/____
Date

Village of HARRISON
WHERE OPPORTUNITY LIVES

Village
W5298 Hwy 114
Menasha, WI 54952

Temporary Use/Structure Permit Application

Applicant Information

Applicant Name (Indiv., Org. or Entity)	Authorized Representative	Title	
Brodazoffa Sound Garden LLC	Brody Hietpas	Owner	
Mailing Address	**City**	**State**	**Zip Code**
W5006 Schmidt Rd.	Kaukauna	WI	54130
E-mail	**Phone**	**Fax**	
brodazoffawisco@gmail.com	(920) 931-5373		

Landowner Information (if different than Applicant)

Name (Organization or Entity)	Contact Person	Title	
SAME			
Mailing Address	**City**	**State**	**Zip Code**
E-mail	**Phone**	**Fax**	

Project or Site Location (if Map Amendment)

Site Name (Project):	Location ID(s):
Brodazoffa Private Party	
Site Address / Location:	**Plat / CSM / Lot No.:**
W5006 Schmidt Rd Kaukauna, WI	

Quarter: ☐ NW ☐ NE ☐ SW ☐ SE | Section: | Township: N | Range: E

Legal Description:

Current Zoning:	Current Use(s):

Lot Dimensions: Front: Side: Rear: Side: | Lot Area: 5 ☒ acres or ☐ square feet

Type of Temporary Use or Structure (Check One)

☐ Roadside Stands ☐ Pool ☐ Portable Storage Unit ☐ Outdoor Temporary Merchandise Sales (describe type of sales):

☐ Outdoor Christmas Tree Sales Lot ☐ Outdoor Car Wash ☒ Temporary Structure (describe): tent

Operation Details

Dates Requested? From: 7/18 To: 7/18 Total Days: 1 Hours of Operation 10 (am)/pm to 11 am/(pm)

Tents or Canopies? ☒ Yes ☐ No If yes, # of tents/canopies 1 Sizes 40' X 60'

Food Sales? ☐ Yes ☒ No If yes, describe

Alcohol Sales? ☐ Yes ☒ No If yes, describe

Electrical Hookups? ☐ Yes ☒ No If yes, describe

Sanitary Facilities? ☒ Yes ☐ No If yes, describe

Fees

☒ $100.00 (Payable to Village of Harrison)

Plans

☒ Site Plan (see reverse side for details)

Certification & Permission

Certification: I hereby certify that I am the landowner of the property which is the subject of this application. I certify that the information contained in this form and attachments is true and accurate. I understand that failure to comply with any or all of the provisions of the ordinances and/or permit may result in notices, fines/forfeitures, stop work orders, permit revocation, and cease & desist orders.

Permission: As the landowner of the property, I hereby give the permit authority permission to enter and inspect the property to evaluate this application, determine compliance with the ordinances, and perform corrective actions after issuing proper notice to the landowner.

Applicant Signature	Date 6-15-26
Landowner Signature (required)	Date 6-15-26

OFFICE USE ONLY

Date Complete Application Received:	Fee Received $	Receipt No:
	Date Paid:	Taken By:

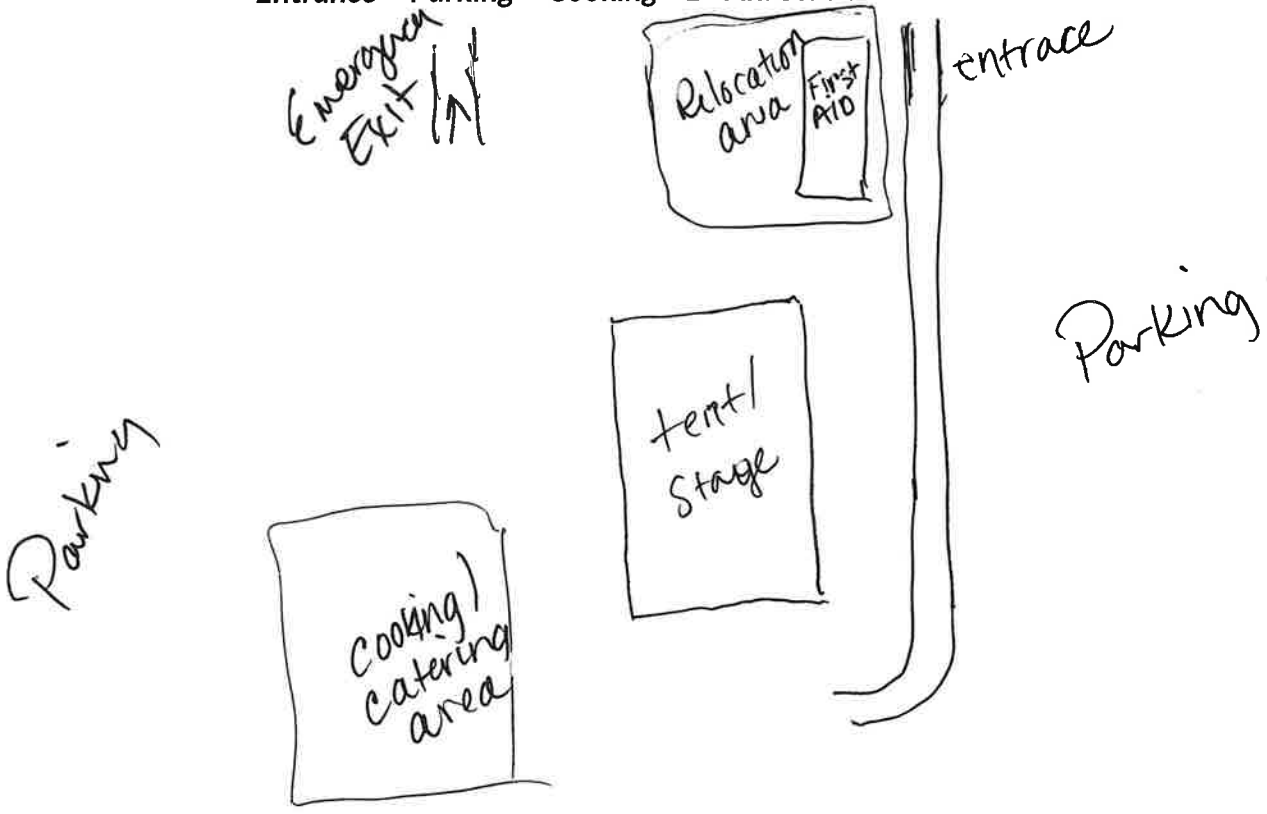
Village of HARRISON
WHERE OPPORTUNITY LIVES

Vill
W5298 State Rd 114
Harrison, WI 54952

SPECIAL EVENT – EMERGENCY ACTION PLAN FORM

Event Name: Private Party
Dates & Times of Event: 7/18/26
Address of Event: W5006 Schmidt Rd. Kaukauna, WI
Expected Attendance: 200
Primary Event Organizer: Brodarcoffa
Secondary Organizer: Brian Weyenberg

Sketch a map of the event, including:
Entrance – Parking – Cooking - 1st Aid Station - Relocation Area



OFFICE USE:

- Emergency Medical Services needed? Yes ___ No ___
- Law Enforcement needed? Yes ___ No ___
- Fire Rescue Services needed? Yes ___ No ___
- Vehicle Threat Mitigation needed? Yes ___ No ___
- Missing Person Plan needed? Yes ___ No ___

_____ ___/___/____
CRRO Signature Date

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 06/30/2026

Title: Noe Road Closure Approval for Rescheduled Event: Touch a Truck

Recommended Action: Motion to approve request to close Noe Road adjacent to Darboy Community Park for Touch-a-Truck event on either July 15, 2026 or August 26, 2026.

Background and Additional Information:

The Touch a Truck event scheduled for June 24, 2026 was cancelled due to possibility of severe weather. The Kiwanis Club is interested in hosting the event on either **July 15, 2026** or **August 26, 2026.**

Budget Impacts: None

Attachments: None