VILLAGE BOARD AGENDA

Tuesday, December 16, 2025 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.** November 11, 2025 Meeting Minutes
7. **Public Comments**

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

     Planning & Zoning Report

     Station 70 Construction 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 – November 2025

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

a. None at this time.

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

a. Certified Survey Map (CSM) – Jim Boucher – W4626 Schmidt Rd – Parcel 40430.

b. Certified Survey Map (CSM) – Sprangers Family Trust – Highline Rd – Parcel 39012.

c. Certified Survey Map (CSM) – Daniel Stumpf – N8840 S Coop Rd – Parcel 33572.

d. Certified Survey Map (CSM) – Crossroads Land Development LLC – Hwy 55 – Parcels 40378, 40398, 40392, 40382.

e. Zoning Map Amendment (Rezoning) – Michael Philipps/Tim Johnson – N8815 S Coop Rd – Parcel 46992

f. Easement North Shore Golf Club- Force main- Harrison Utilities

g. Contract Proposal: McMahon: Force Main Replacement

h. Forbearance Agreement: House at STH 55 and Manitowoc Road

i. Appointment of Election Workers for the 2026-2027 Election Term.

j. Resolution V2025-14 Establishing the Polling Locations and Combining Wards for the 2026 Election Year.

k. Crossroads Business Park: Lot 5: Gene Fredrickson and Sons

l. Amendment to Offer to Purchase: Lots 1 & 2: Crossroads Business Park

m. Amendment No. 2: Cedar View Subdivision

n. Village Hall: Expansion Plans and Cost Estimate

o. Village Hall: Water Treatment System

p. Village Hall: Private Office and Cubicle Furniture Purchase

q. Change Orders: Various Projects

r. Various Payment Requests

s. Yard Waste Site: Additional Saturday Collection Date

t. Stormwater Pond Acceptance: North Shore Ridge Parcel # 46816

u. Cameo Court Park: Survey Results for Improvements and Playground Quote

v. Discussion on potential performance measurements with the police contract with the Calumet County Sheriff's Department.

w. Fire Station 70: Audio/Visual and Alerting Contract: Connecting Point/Camera Corner

x. Fire Station 70: Radio Equipment: BayCom

y. Fire Station 70: Gear Locker Purchase

z. Parking Violation Cost: All Village Streets

aa. 2025 Capital Improvements: Purchase of the 2026 Bobcat Tool Cat

bb. Purchase of Election Security Carts with Covers

cc. Ryford Street Lot Sale: Acceptance of Bid Potential

dd. Open discussion and consideration to discuss reclassifying Utilities Office Manager position to a Utility Superintendent position at Harrison Utilities prior to going into closed session to discuss employment, promotion, compensation, or performance evaluation data over which the governmental body has jurisdiction or exercises responsibility.

13. Future Agenda Items

14. Future Meetings

January 6, 2026

January 27, 2026

February 24, 2026

15. Closed Session

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

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

16. Adjournment

Agenda posted and published:

December 11, 2025 at Harrison Village Hall, Harrison Utilities and to www.Harrision-WI.org

/s/ Meghan Winkler, Clerk

Accessibility:

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

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title: Plan Commission Appointment

Recommended Action:
Motion to approve Anthony Schumacher as a commissioner on the Plan Commission to fill the term of the Scott Chicoine.

Background and Additional Information:

The Village received four applications for the position.

The recommended applicant is Anthony (Tony) Schumacher who resides on Sonny Drive and is building a new home on Edgewood Drive. Mr. Schumacher has an engineering degree and construction experience. Mr. Schumacher is ready to work with the Plan Commission related to the rural charm and balancing the urban environment as well.

Jacob Lautenschlager is a student studying urban planning at UW-Milwaukee. It was determined that Mr. Lautenschlager would not be able to attend the meetings in person and recommended a virtual meeting attendance. Staff does not believe that will work; however, staff will be working with Jacob on other options to get engaged with planning in Harrison.

The other two applicants had experience on a town board and experience serving previously on the plan commission. Staff thanks the four applicants for submitting applications.

Budget Impact:
None

Attachments:
Anthony Schumacher Application
Jacob Lautenschlager Application
Drew Van Alsten Application

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title: Neenah-Menasha Sewerage Commission (NMSC)- Board Appointment

Recommended Action:
Motion to approve Village Manager Chad Pelishek to serve as the Village representative of NMSC board of directors until re-organization of Harrison Utilities is completed.

Background and Additional Information:
With the resigning of the Brandon Barlow, HU Office Manager effective 12/12/2025, held this seat. The Village Manager is appointed will fill in on the interim until a new director is hired at Harrison Utility.

Budget Impact:
None

Attachments:
None

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Jarred Gerl, Fire Chief

Meeting Date:
December 16, 2025

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

Village Board/Fire Commission Activity Report for October/November 2025
(Updated: 12/9/25)

1. Emergency Response

Harrison Fire-Rescue was dispatched to 108 emergency incidents in October and November.

- As of December 8th, the Department responded to a total of 575 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.

This year during Fire Prevention Week, we were able to share our safety messages and make connections with 405 students!

- October 1st — Kimberly Homecoming Parade
- October 5th — Fire Prevention Week Kickoff at Heritage 71
- October 7th — Fire Prevention Presentations at Holy Spirit School
- October 8th — Fire Prevention Presentations at Sunrise Elementary School
- October 9th — Fire Prevention Presentations at St. John Sacred Heart School
- October 9th — Fire Prevention Presentations at Shepherd of the Valley School
- October 10th — Fire Prevention Presentations at Woodland Elementary School
- October 29th — Trunk or Treat at Woodland and Sunrise Elementary Schools
- November 1st — Birthday Event

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.

- October 7th — Hose Testing Station 70
- October 13th — EMS Training
  - Medical Terminology

Harrison Fire-Rescue

Fire Station 60 • Fire Station 70 • EMS

- October 8th — EMS Training
- October 20th — Fire Department Training
  - Firefighter I Skill Evolutions
- November 3rd — Staff Meeting
  - 6 p.m. Chiefs
  - 7 p.m. Officers
  - 8 p.m. Membership
- November 17th — Winterization of Equipment/Station Cleaning

4. Chief Business/Items of Note

- October 28th — Village Board Meeting
- November 4th — Connecting Point Meeting
- November 5th — McMahon Study Meeting
- November 6th — Station 70 Design Meeting
- November 11th — Watertown Fire Department Tour
- November 11th — Wendel Station 70 Construction Meeting
- November 12th — McMahon Study Meeting
- November 17th — Station 70 Construction Tour
- November 20th — Fox Valley Fire Department Consortium

- Station 70 progress remains on track.
- On October 16th, our rescue ladders underwent annual certification testing and all passed.
- Captain Majewski and I attended the annual Wisconsin Fire Prevention Professionals Conference.
- Two members of the EMS Squad and I attended the CVMIC 2-day training focused on peer support.
- Harrison Fire-Rescue has joined the Appleton & Grand Chute fire departments in a consortium regarding food truck inspections.

Respectfully Submitted,
Jarred Gerl
Fire Chief

Harrison Fire-Rescue

Fire Station 60 • Fire Station 70 • EMS











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 2025-10-01 00:00 and 2025-11-30 23:59

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
10/01/2025	0464	Village of Harrison	EMS call, excluding vehicle accident with injury	10/01/2025 02:15:16	10/01/2025 02:26:43	687.00
10/01/2025	0465	Village of Harrison	Passenger vehicle fire	10/01/2025 09:17:50	10/01/2025 09:25:41	471.00
10/01/2025	0466	Village of Harrison	EMS call, excluding vehicle accident with injury	10/01/2025 19:19:23	10/01/2025 19:26:13	410.00
10/02/2025	0467	Village of Harrison	EMS call, excluding vehicle accident with injury	10/02/2025 09:50:50	10/02/2025 09:57:15	385.00
10/02/2025	0469	Village of Harrison	EMS call, excluding vehicle accident with injury	10/02/2025 11:34:35	10/02/2025 11:41:21	406.00
10/02/2025	0470	Village of Harrison	EMS call, party transported by non-fire agency	10/02/2025 13:33:51	10/02/2025 13:37:00	189.00
10/03/2025	0471	Village of Harrison	EMS call, excluding vehicle accident with injury	10/03/2025 08:36:00	10/03/2025 08:43:11	431.00
10/04/2025	0472	Village of Harrison	EMS call, excluding vehicle accident with injury	10/04/2025 09:35:22	10/04/2025 09:44:40	558.00
10/04/2025	0473	Village of Harrison	Motor vehicle/pedestria accident (MV Ped)	10/04/2025 11:37:07	10/04/2025 11:42:37	330.00
10/04/2025	0474	Village of Sherwood	EMS call, excluding vehicle accident with injury	10/04/2025 12:41:02	10/04/2025 12:50:36	574.00
10/04/2025	0475	Village of Harrison	EMS call, excluding vehicle accident with injury	10/04/2025 13:18:03	10/04/2025 13:30:58	775.00
10/04/2025	0477	Village of Harrison	EMS call, excluding vehicle accident with injury	10/04/2025 23:39:32	10/04/2025 23:50:15	643.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
10/06/2025	0478	Village of Harrison	EMS call, excluding vehicle accident with injury	10/06/2025 05:49:01	10/06/2025 06:01:06	725.00
10/06/2025	0479	Village of Harrison	EMS call, excluding vehicle accident with injury	10/06/2025 14:31:26	10/06/2025 14:38:40	434.00
10/08/2025	0480	Village of Harrison	Motor vehicle accident with injuries	10/08/2025 15:17:16	10/08/2025 15:20:02	166.00
10/09/2025	0024	Town of Woodville	Motor vehicle accident with injuries	10/09/2025 04:56:31	10/09/2025 05:10:19	828.00
10/09/2025	0481	Village of Harrison	EMS call, excluding vehicle accident with injury	10/09/2025 06:09:21	10/09/2025 06:28:21	1140.00
10/09/2025	0482	Village of Harrison	EMS call, excluding vehicle accident with injury	10/09/2025 20:54:36	10/09/2025 21:03:50	554.00
10/10/2025	0483	Village of Sherwood	EMS call, excluding vehicle accident with injury	10/10/2025 09:08:50	10/10/2025 09:14:37	347.00
10/10/2025	0484	Town of Buchanan	Dispatched & canceled en route	10/10/2025 11:53:38		
10/11/2025	0485	Village of Harrison	Carbon monoxide incident	10/11/2025 12:56:24	10/11/2025 13:25:08	1724.00
10/11/2025	0486	Village of Harrison	EMS call, excluding vehicle accident with injury	10/11/2025 23:13:54	10/11/2025 23:22:38	524.00
10/12/2025	0487	Village of Harrison	Motor vehicle accident with injuries	10/12/2025 18:12:10	10/12/2025 18:19:49	459.00
10/12/2025	0488	Village of Harrison	EMS call, excluding vehicle accident with injury	10/12/2025 21:35:37	10/12/2025 21:43:17	460.00
10/13/2025	0490	Village of Harrison	Unintentional transmission of alarm, other	10/13/2025 18:10:40	10/13/2025 18:23:26	766.00
10/14/2025	0491	Town of Woodville	Search for person on land	10/14/2025 08:28:42	10/14/2025 08:50:00	1278.00
10/14/2025	0493	Village of Harrison	EMS call, excluding vehicle accident with injury	10/14/2025 14:33:17	10/14/2025 14:40:31	434.00
10/14/2025	0494	Village of Harrison	Dispatched & canceled en route	10/14/2025 14:45:18		

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
10/14/2025	0496	Village of Sherwood	Gas leak (natural gas or LPG)	10/14/2025 21:53:46	10/14/2025 22:05:56	730.00
10/17/2025	0498	Village of Sherwood	False alarm or false call, other	10/17/2025 15:59:33	10/17/2025 16:03:42	249.00
10/20/2025	0500	Village of Harrison	EMS call, excluding vehicle accident with injury	10/20/2025 07:35:49	10/20/2025 07:50:10	861.00
10/21/2025	0501	Village of Harrison	EMS call, excluding vehicle accident with injury	10/21/2025 15:20:37	10/21/2025 15:31:40	663.00
10/26/2025	0502	Village of Harrison	EMS call, excluding vehicle accident with injury	10/26/2025 12:42:45	10/26/2025 12:46:59	254.00
10/26/2025	0503	Town of Buchanan	Dispatched & canceled en route	10/26/2025 18:14:25		
10/26/2025	0504	Village of Harrison	EMS call, excluding vehicle accident with injury	10/26/2025 22:10:29	10/26/2025 22:14:58	269.00
10/27/2025	0505	Village of Harrison	EMS call, excluding vehicle accident with injury	10/27/2025 13:53:49	10/27/2025 14:03:46	597.00
10/27/2025	0506	Village of Harrison	EMS call, excluding vehicle accident with injury	10/27/2025 14:19:03	10/27/2025 14:31:00	717.00
10/27/2025	0507	Village of Harrison	Water or steam leak	10/27/2025 16:23:38	10/27/2025 16:40:12	994.00
10/28/2025	0508	Village of Sherwood	EMS call, excluding vehicle accident with injury	10/28/2025 03:42:09	10/28/2025 03:55:00	771.00
10/28/2025	0509	Village of Harrison	EMS call, excluding vehicle accident with injury	10/28/2025 07:28:05	10/28/2025 07:38:32	627.00
10/28/2025	0510	Village of Harrison	Smoke scare, odor of smoke	10/28/2025 11:24:32	10/28/2025 11:35:26	654.00
10/28/2025	0511	Village of Sherwood	EMS call, excluding vehicle accident with injury	10/28/2025 17:53:38	10/28/2025 17:56:47	189.00
10/29/2025	0512	Village of Harrison	EMS call, excluding vehicle accident with injury	10/29/2025 15:39:30	10/29/2025 15:47:36	486.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
10/29/2025	0513	Village of Harrison	EMS call, excluding vehicle accident with injury	10/29/2025 16:58:47	10/29/2025 17:02:34	227.00
10/30/2025	0514	Village of Harrison	EMS call, excluding vehicle accident with injury	10/30/2025 15:28:44	10/30/2025 15:34:44	360.00
10/31/2025	0515	Village of Harrison	EMS call, excluding vehicle accident with injury	10/31/2025 10:59:32	10/31/2025 11:04:40	308.00
10/31/2025	0516	Village of Harrison	EMS call, excluding vehicle accident with injury	10/31/2025 21:25:38	10/31/2025 21:33:50	492.00
10/31/2025	0517	Village of Harrison	EMS call, excluding vehicle accident with injury	10/31/2025 23:07:30	10/31/2025 23:17:44	614.00
11/02/2025	0518	Village of Harrison	EMS call, excluding vehicle accident with injury	11/02/2025 10:20:42	11/02/2025 10:36:59	977.00
11/02/2025	0519	Village of Harrison	EMS call, excluding vehicle accident with injury	11/02/2025 16:22:08	11/02/2025 16:31:19	551.00
11/02/2025	0520	Village of Harrison	EMS call, excluding vehicle accident with injury	11/02/2025 19:32:43	11/02/2025 19:40:03	440.00
11/03/2025	0521	Village of Harrison	EMS call, excluding vehicle accident with injury	11/03/2025 08:35:13	11/03/2025 08:42:37	444.00
11/03/2025	0522	Village of Harrison	EMS call, excluding vehicle accident with injury	11/03/2025 13:14:49	11/03/2025 13:21:14	385.00
11/04/2025	0523	Village of Harrison	Alarm system activation, no fire - unintentional	11/04/2025 06:34:22	11/04/2025 06:47:00	758.00
11/04/2025	0524	Village of Harrison	Smoke detector activation, no fire - unintentional	11/04/2025 07:20:39	11/04/2025 07:23:44	185.00
11/06/2025	0025	Town of Woodville	EMS call, excluding vehicle accident with injury	11/06/2025 08:58:52	11/06/2025 09:09:27	635.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
11/06/2025	0525	Village of Harrison	EMS call, excluding vehicle accident with injury	11/06/2025 12:18:37	11/06/2025 12:23:06	269.00
11/06/2025	0026	Town of Woodville	Building fire	11/06/2025 22:16:03	11/06/2025 22:55:33	2370.00
11/07/2025	0526	Village of Sherwood	Vehicle accident, general cleanup	11/07/2025 14:49:22	11/07/2025 14:54:01	279.00
11/08/2025	0527	Village of Harrison	EMS call, excluding vehicle accident with injury	11/08/2025 11:05:31	11/08/2025 11:13:17	466.00
11/09/2025	0528	Village of Harrison	Brush or brush-and-grass mixture fire	11/09/2025 10:44:05	11/09/2025 10:46:50	165.00
11/10/2025	0529	Village of Harrison	EMS call, excluding vehicle accident with injury	11/10/2025 04:42:01	11/10/2025 04:55:00	779.00
11/10/2025	0530	Village of Harrison	Dispatched & canceled en route	11/10/2025 10:08:51		
11/11/2025	0532	Village of Harrison	EMS call, excluding vehicle accident with injury	11/11/2025 07:16:21	11/11/2025 07:21:20	299.00
11/11/2025	0533	Village of Harrison	EMS call, excluding vehicle accident with injury	11/11/2025 14:52:45	11/11/2025 15:08:32	947.00
11/12/2025	0534	Village of Harrison	Motor vehicle accident with injuries	11/12/2025 20:09:46	11/12/2025 20:14:09	263.00
11/13/2025	0536	Village of Sherwood	EMS call, excluding vehicle accident with injury	11/13/2025 11:52:01	11/13/2025 11:59:00	419.00
11/13/2025	0537	Village of Harrison	EMS call, excluding vehicle accident with injury	11/13/2025 13:48:29	11/13/2025 13:53:45	316.00
11/13/2025	0538	Village of Harrison	EMS call, excluding vehicle accident with injury	11/13/2025 20:53:24	11/13/2025 20:58:33	309.00
11/13/2025	0539	Village of Harrison	Rescue, EMS incident, other	11/13/2025 21:36:47	11/13/2025 21:45:18	511.00
11/14/2025	0540	Village of Harrison	EMS call, excluding vehicle accident with injury	11/14/2025 02:07:01	11/14/2025 02:09:00	119.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
11/14/2025	0541	Village of Harrison	EMS call, excluding vehicle accident with injury	11/14/2025 12:46:56	11/14/2025 12:56:29	573.00
11/14/2025	0542	Village of Sherwood	Motor vehicle accident with injuries	11/14/2025 19:03:12	11/14/2025 19:10:34	442.00
11/15/2025	0543	Village of Harrison	Carbon monoxide incident	11/15/2025 03:04:07	11/15/2025 03:23:32	1165.00
11/15/2025	0544	Village of Harrison	EMS call, excluding vehicle accident with injury	11/15/2025 06:35:36	11/15/2025 06:44:00	504.00
11/15/2025	546	Village of Harrison	Dispatched & canceled en route	11/15/2025 08:44:09		
11/17/2025	0547	Village of Harrison	Cooking fire, confined to container	11/17/2025 12:57:42	11/17/2025 13:12:23	881.00
11/19/2025	0548	Village of Harrison	EMS call, excluding vehicle accident with injury	11/19/2025 04:54:33	11/19/2025 04:57:00	147.00
11/19/2025	0549	Village of Sherwood	EMS call, excluding vehicle accident with injury	11/19/2025 08:19:20	11/19/2025 08:28:29	549.00
11/19/2025	0550	Village of Harrison	Carbon monoxide incident	11/19/2025 09:04:24	11/19/2025 09:25:41	1277.00
11/19/2025	0552	Village of Harrison	EMS call, excluding vehicle accident with injury	11/19/2025 23:16:40	11/19/2025 23:26:17	577.00
11/20/2025	0553	Village of Harrison	EMS call, excluding vehicle accident with injury	11/20/2025 02:44:17	11/20/2025 02:55:22	665.00
11/20/2025	0027	Town of Woodville	EMS call, excluding vehicle accident with injury	11/20/2025 03:06:24	11/20/2025 03:21:23	899.00
11/20/2025	0555	Village of Harrison	EMS call, excluding vehicle accident with injury	11/20/2025 10:03:20	11/20/2025 10:08:46	326.00
11/20/2025	0556	Village of Harrison	Motor vehicle accident with injuries	11/20/2025 11:58:45	11/20/2025 12:17:21	1116.00
11/21/2025	0558	Village of Harrison	EMS call, excluding vehicle accident with injury	11/21/2025 12:10:02	11/21/2025 12:15:55	353.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
11/21/2025	0559	Village of Sherwood	EMS call, excluding vehicle accident with injury	11/21/2025 15:05:35	11/21/2025 15:13:06	451.00
11/22/2025	0560	Village of Harrison	EMS call, excluding vehicle accident with injury	11/22/2025 02:18:42	11/22/2025 02:21:00	138.00
11/22/2025	0561	Village of Harrison	EMS call, excluding vehicle accident with injury	11/22/2025 07:37:19	11/22/2025 07:50:27	788.00
11/22/2025	0562	Village of Sherwood	Motor vehicle accident with injuries	11/22/2025 12:11:59	11/22/2025 12:17:50	351.00
11/22/2025	0563	Village of Harrison	EMS call, excluding vehicle accident with injury	11/22/2025 15:26:04	11/22/2025 15:34:48	524.00
11/22/2025	0564	Village of Harrison	EMS call, excluding vehicle accident with injury	11/22/2025 20:38:07	11/22/2025 20:44:34	387.00
11/23/2025	0565	Village of Harrison	EMS call, excluding vehicle accident with injury	11/23/2025 10:24:36	11/23/2025 10:31:04	388.00
11/23/2025	0566	Village of Harrison	EMS call, excluding vehicle accident with injury	11/23/2025 18:32:55	11/23/2025 18:42:11	556.00
11/23/2025	0567	Village of Harrison	Dispatched & canceled en route	11/23/2025 22:44:06		
11/24/2025	0568	Village of Harrison	EMS call, excluding vehicle accident with injury	11/24/2025 02:58:37	11/24/2025 03:05:15	398.00
11/25/2025	0569	Village of Harrison	EMS call, excluding vehicle accident with injury	11/25/2025 02:28:29	11/25/2025 02:34:48	379.00
11/25/2025	0570	Village of Harrison	EMS call, excluding vehicle accident with injury	11/25/2025 20:52:17	11/25/2025 21:02:00	583.00
11/26/2025	0571	Village of Harrison	EMS call, excluding vehicle accident with injury	11/26/2025 02:31:52	11/26/2025 02:34:00	128.00
11/26/2025	0572	Town of Buchanan	Unknown Type	11/26/2025 04:33:53		

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
11/26/2025	0573	Village of Harrison	EMS call, excluding vehicle accident with injury	11/26/2025 08:31:56	11/26/2025 08:43:00	664.00
11/26/2025	0574	Village of Harrison	EMS call, excluding vehicle accident with injury	11/26/2025 22:21:37	11/26/2025 22:30:55	558.00
11/27/2025	0575	Village of Harrison	EMS call, excluding vehicle accident with injury	11/27/2025 01:59:53	11/27/2025 02:03:00	187.00
11/27/2025	0576	Village of Harrison	EMS call, excluding vehicle accident with injury	11/27/2025 07:58:25	11/27/2025 08:05:00	395.00
11/27/2025	0577	Village of Harrison	EMS call, excluding vehicle accident with injury	11/27/2025 13:04:50	11/27/2025 13:12:30	460.00
11/27/2025	0578	Village of Harrison	EMS call, excluding vehicle accident with injury	11/27/2025 13:34:24	11/27/2025 13:37:16	172.00
11/28/2025	0579	Village of Harrison	EMS call, excluding vehicle accident with injury	11/28/2025 21:08:11	11/28/2025 21:12:53	282.00
11/30/2025	0581	Village of Harrison	EMS call, excluding vehicle accident with injury	11/30/2025 07:15:50	11/30/2025 07:27:00	670.00

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

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

Meeting Date:
December 16, 2025

Title:
Calumet County Sherriff's Department November Board Report

Recommended Action:
N/A

Background and Additional Information:
N/A

Budget Impacts:
N/A

Attachments:
November Monthly Reports

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

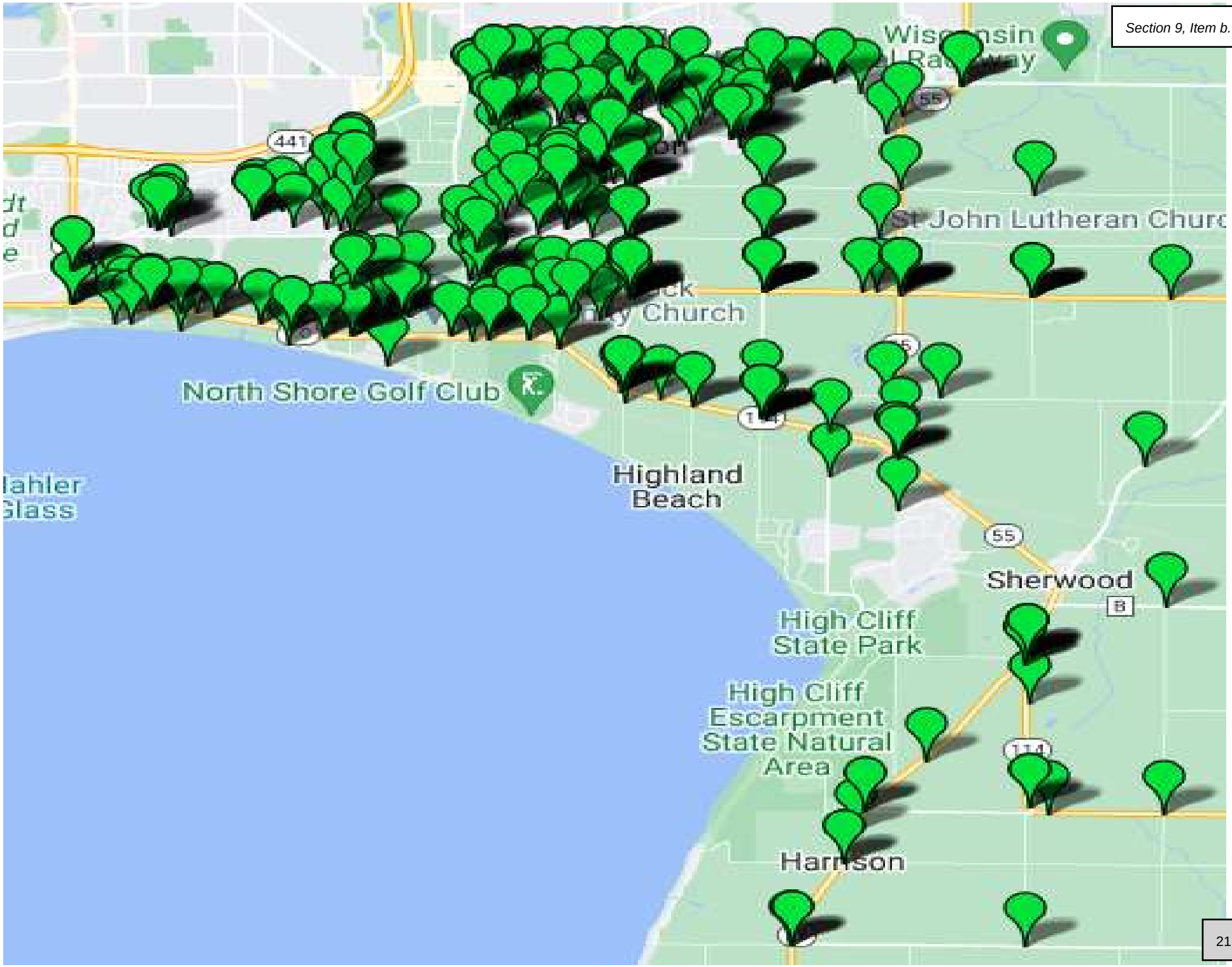
VILLAGE OF HARRISON (NOVEMBER - 2025)

OVERALL INCIDENT SUMMARY

911 HANG UP	11
ACCIDENT	27
ACCIDENT WITH INJURY	3
ALARM	3
ANIMAL	7
ASSIST AGENCY	14
ASSIST CITIZEN	10
BATTERY	1
CIVIL MATTER	3
CIVIL PROCESS	1
CRIME PREVENTION	0
DAMAGE TO PROPERTY	0
DISTURBANCE	6
DOMESTIC DISTURBANCE	0
DRUGS	2
EMERGENCY COMMITTAL	0
FIRE CALL	4
FRAUD	3
HARASSMENT	2
JAIL	0
JUVENILE COMPLAINTS	2
LOST / FOUND	1
MEDICAL	37
MISCELLANEOUS	3
MISSING PERSON	0
MOTORIST ASSIST	15
NOISE COMPLAINT	6
ORDINANCE	3
PARKING COMPLAINT	29
RECKLESS DRIVING	6
RUNAWAY	1
SUSPICIOUS PERSON	3
SUSPICIOUS SITUATION	7
SUSPICIOUS VEHICLE	5
THEFT	3
TRAFFIC HAZARD	10
TRAFFIC STOP	123
TRESPASSING	0
VIOLATE OF COURT ORDER	0
WEAPON	1
WELFARE CHECK	7

OVERALL	
TOTAL INCIDENTS	*359*
CITATIONS	53
WARNINGS	125
ORDINANCES	12

ARRESTS	
TOTAL ARRESTS	**11**
11/2/25 OWI	
11/4/25 Possession THC 2nd+	
11/8/25 Possession THC	
11/19/25 Operate while Revoked	
11/22/25 OWI 2nd	
11/23/25 Resisting/Obstructing an Officer	
11/25/25 OWI	
11/27/25 Disorderly Conduct	
11/28/25 Possession of THC	
11/28/25 Possession of THC	
11/29/25 Bail Jumping	


441
St John Lutheran Church
North Shore Golf Club
Highland Beach
55
Sherwood
B
High Cliff State Park
High Cliff Escarpment State Natural Area
Harrison

VILLAGE OF HARRISON (NOVEMBER - 2025)

CONTRACT SUMMARY

911 HANG UP	4
ACCIDENT	22
ACCIDENT WITH INJURY	2
ALARM	3
ANIMAL	5
ASSIST AGENCY	11
ASSIST CITIZEN	10
BATTERY	0
CIVIL MATTER	3
CIVIL PROCESS	0
CRIME PREVENTION	0
DAMAGE TO PROPERTY	0
DISTURBANCE	5
DOMESTIC DISTURBANCE	0
DRUGS	2
EMERGENCY COMMITTAL	0
FIRE ALARM	1
FIRE CALL	2
FRAUD	2
HARASSMENT	1
JAIL	0
JUVENILE COMPLAINTS	1
LOST / FOUND	0
MEDICAL	22
MISCELLANEOUS	0
MISSING PERSON	0
MOTORIST ASSIST	12
NOISE COMPLAINT	6
ORDINANCE	3
PARKING COMPLAINT	27
RECKLESS DRIVING	4
RUNAWAY	1
SUSPICIOUS PERSON	3
SUSPICIOUS SITUATION	4
SUSPICIOUS VEHICLE	5
THEFT	2
TRAFFIC HAZARD	9
TRAFFIC STOP	77
TRESPASSING	0
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	6

CONTRACT	
TOTAL	255
ARRESTS	10
CITATIONS	38
WARNINGS	82
ORDINANCES	12

County Deputy
Harrison Deputy

CITATIONS		
Date	**Violation Location**	**Violation**
11/1/2025	USH USH 10 WB 185 FT WEST OF EISENHOWER DR	POSSESS OPEN INTOXICANTS IN MV-PASSENGER
11/1/2025	USH USH 10 WB 836 FT EAST OF STH STH 114 WB	OPERATE W/O VALID LICENSE
11/2/2025	WOODLAND RD 508 FT WEST OF BLACKOAK ST IN V	OPERATING WHILE UNDER THE INFLUENCE
11/3/2025	NOE RD 43 FT NORTH OF HEARTHSTONE DR IN VIL	FAIL/STOP AT STOP SIGN
11/3/2025	CTH KK EB 72 FT WEST OF GINA DR IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/3/2025	USH USH 10 EB 349 FT EAST OF LAKE PARK RD I	OPERATING W/PAC (1ST)
11/4/2025	STATE PARK RD 156 FT SOUTH OF CTH KK NB IN	NON-REGISTRATION OF AUTO, ETC
11/5/2025	LAKE PARK RD 266 FT NORTH OF ETHAN DR IN VI	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
11/5/2025	STH STH 114 EB 595 FT WEST OF STATE PARK RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/7/2025	N COOP RD 447 FT SOUTH OF HEARTHSTONE DR IN	OPERATING LEFT OF CENTER
11/7/2025	N COOP RD 403 FT SOUTH OF HEARTHSTONE DR IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/8/2025	USH USH 10 WB 205 FT WEST OF PETERS RD IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/9/2025	USH USH 10 WB 490 FT EAST OF ZIRBEL DR IN V	IID TAMPERING/FAIL TO INSTALL/VIOLATE COURT ORDER
11/10/2025	STH STH 114 WB 109 FT SOUTH OF OLD HIGHWAY	NON-REGISTRATION OF AUTO, ETC
11/11/2025	USH USH 10 WB 399 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (16-19 MPH)
11/11/2025	S COOP RD 222 FT SOUTH OF ZACH ST IN VILLAG	OPERATE MOTOR VEHICLE W/O INSURANCE
11/11/2025	S COOP RD 222 FT SOUTH OF ZACH ST IN VILLAG	OPERATE W/O VALID LICENSE
11/12/2025	CTH N NB 397 FT NORTH OF WOODLAND RD IN VIL	INATTENTIVE DRIVING
11/13/2025	STH STH 55 NB 0.31 MI NORTH OF HIGH CLIFF R	SPEEDING IN 55 MPH ZONE (1-10 MPH)
11/13/2025	STH STH 114 WB AT USH USH 10 WB IN VILLAGE	OPERATING WHILE UNDER THE INFLUENCE
11/14/2025	LAKE PARK RD 295 FT NORTH OF WINNIPEG ST IN	VEHICLE OPERATOR FAIL/WEAR SEAT BELT
11/14/2025	LAKE PARK RD 295 FT NORTH OF WINNIPEG ST IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/14/2025	NOE RD 209 FT SOUTH OF PEACEFUL LN IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/14/2025	OLD HIGHWAY RD 203 FT EAST OF NORTH SHORE R	OPERATE MOTOR VEHICLE W/O INSURANCE
11/14/2025	OLD HIGHWAY RD 203 FT EAST OF NORTH SHORE R	NON-REGISTRATION OF AUTO, ETC
11/16/2025	CTH KK EB 833 FT WEST OF LODERBAUER RD IN V	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/17/2025	USH USH 10 EB 0.29 MI WEST OF STH STH 55 NB	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/18/2025	CTH N SB 169 FT SOUTH OF MANITOWOC RD IN VI	OPERATE MOTOR VEHICLE W/O INSURANCE
11/19/2025	LAKE PARK RD 978 FT SOUTH OF S LAKE PARK RD	IID TAMPERING/FAIL TO INSTALL/VIOLATE COURT ORDER
11/19/2025	LAKE PARK RD 978 FT SOUTH OF S LAKE PARK RD	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
11/20/2025	USH USH 10 WB 824 FT WEST OF N HARWOOD RD I	SPEEDING IN 55 MPH ZONE (1-10 MPH)
11/21/2025	STH STH 114 WB 391 FT EAST OF PIGEON RD IN	SPEEDING IN 55 MPH ZONE (1-10 MPH)
11/22/2025	S LAKE PARK RD 631 FT NORTH OF MIDWAY RD/ C	OPERATING WHILE UNDER THE INFLUENCE(2ND)
11/23/2025	STATE PARK RD 1055 FT SOUTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
11/23/2025	GOLDEN WAY 72 FT SOUTH OF CTH KK EB IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/23/2025	USH USH 10 EB 597 FT EAST OF FIRE LANE 4 IN	NON-REGISTRATION OF AUTO, ETC
11/23/2025	WOODLAND RD 125 FT WEST OF CTH N WB IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/24/2025	S LAKE PARK RD 631 FT NORTH OF MIDWAY RD/ C	OPERATING WHILE REVOKED (REV ALC/CONTR SUBST/REFUSAL-FORFEIT
11/25/2025	STATE PARK RD 204 FT SOUTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/25/2025	CTH N NB 457 FT SOUTH OF MIDWAY RD IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/25/2025	CTH N SB 575 FT SOUTH OF MANITOWOC RD IN VI	OPERATING WHILE UNDER THE INFLUENCE
11/25/2025	USH USH 10 EB 158 FT WEST OF EISENHOWER DR	NON-REGISTRATION OF AUTO, ETC
11/26/2025	USH USH 10 EB 958 FT WEST OF STATE PARK RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/27/2025	CHRISTOPHER LN AT ELMVIEW DR IN VILLAGE OF	NON-REGISTRATION OF AUTO, ETC
11/27/2025	CHRISTOPHER LN AT ELMVIEW DR IN VILLAGE OF	OPERATING WHILE SUSPENDED
11/28/2025	USH USH 10 WB 0.4 MI WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (25-29 MPH)
11/28/2025	CTH N NB 183 FT NORTH OF HEARTHSTONE DR IN	OPERATING WHILE SUSPENDED
11/28/2025	GARNET DR AT EMERALD LN IN VILLAGE OF HARRI	OPERATING WHILE UNDER THE INFLUENCE
11/29/2025	USH USH 10 WB AT USH 10 WB IN VILLAGE OF HA	OPERATING WHILE SUSPENDED
11/30/2025	USH USH 10 EB 799 FT WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (1-10 MPH)
11/30/2025	USH USH 10 WB 1015 FT WEST OF STH STH 55 NB	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/30/2025	STH STH 114 EB AT FIRE LANE 12 IN VILLAGE O	FAILURE TO KEEP VEHICLE UNDER CONTROL
11/30/2025	STH STH 114 EB 908 FT EAST OF CTH N SB IN V	OPERATING WHILE UNDER THE INFLUENCE

County Deputy
Harrison Deputy

WARNINGS		
Date	**Violation Location**	**Violation**
11/1/2025	USH USH 10 WB 0.39 MI WEST OF N HARWOOD RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/1/2025	USH USH 10 WB 1308 FT WEST OF STH STH 55 NB	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/1/2025	CTH KK WB 137 FT EAST OF COOP RD IN VILLAGE	IMPROPER/ATTACH REAR REG DECAL/TAG
11/1/2025	CTH KK WB 137 FT EAST OF COOP RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/1/2025	USH USH 10 WB 836 FT EAST OF STH STH 114 WB	FAILURE TO KEEP VEHICLE UNDER CONTROL
11/1/2025	USH USH 10 WB 836 FT EAST OF STH STH 114 WB	VENT/SIDE WINDOW EXCESSIVE TINTING
11/2/2025	USH USH 10 EB 925 FT WEST OF PETERS RD IN V	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/2/2025	CTH KK EB 299 FT WEST OF GOLDEN WAY IN VILL	FAIL/NOTIFY DMV OF ADDRESS/NAME CHANGE
11/2/2025	CTH KK EB 299 FT WEST OF GOLDEN WAY IN VILL	NON-REGISTRATION OF AUTO, ETC
11/2/2025	MCKAYLA DR 80 FT SOUTH OF ETHAN DR IN VILLA	FAIL/STOP AT STOP SIGN
11/2/2025	MCKAYLA DR 79 FT SOUTH OF ETHAN DR IN VILLA	ILLEGIBLE LICENSE PLATES
11/2/2025	MCKAYLA DR 79 FT SOUTH OF ETHAN DR IN VILLA	FAIL/STOP AT STOP SIGN
11/3/2025	MANITOWOC RD 129 FT WEST OF HEDGEROW DR IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/3/2025	MANITOWOC RD 129 FT WEST OF HEDGEROW DR IN	NON-REGISTRATION OF AUTO, ETC
11/4/2025	STH STH 55 SB 0.37 MI NORTH OF FARO SPRINGS	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/4/2025	MIDWAY RD 36 FT EAST OF NOE RD IN VILLAGE O	FAIL/STOP AT STOP SIGN
11/4/2025	N COOP RD 44 FT SOUTH OF MIDWAY RD/ CTH AP	FAIL/STOP AT STOP SIGN
11/4/2025	CTH N NB 202 FT NORTH OF JOCHMANN DR IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/4/2025	CTH KK EB 850 FT EAST OF STATE PARK RD IN V	OPERATE W/O CARRYING LICENSE
11/4/2025	CTH KK EB 850 FT EAST OF STATE PARK RD IN V	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/4/2025	MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS	FAIL/STOP AT STOP SIGN
11/4/2025	MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS	FAIL TO SIGNAL TURN
11/4/2025	MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS	IMPROPER/ATTACH REAR REG DECAL/TAG
11/4/2025	MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS	INATTENTIVE DRIVING
11/5/2025	LAKE PARK RD 541 FT SOUTH OF S LAKE PARK RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/5/2025	STH STH 114 EB 595 FT WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (1-10 MPH)
11/5/2025	STH STH 114 EB 595 FT WEST OF STATE PARK RD	IMPROPER/ATTACH REAR REG DECAL/TAG
11/5/2025	STH STH 114 EB 595 FT WEST OF STATE PARK RD	NON-REGISTRATION OF AUTO, ETC
11/6/2025	S LAKE PARK RD 70 FT SOUTH OF MIDWAY RD/ CT	OPERATION W/O REQUIRED LAMPS LIGHTED
11/6/2025	STH STH 114 WB AT USH USH 10 WB IN VILLAGE	IMPROPER RIGHT TURN
11/6/2025	USH USH 10 EB 688 FT WEST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/7/2025	CTH N NB 964 FT SOUTH OF MIDWAY RD IN VILLA	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
11/7/2025	N COOP RD 403 FT SOUTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/7/2025	USH USH 10 EB 0.43 MI EAST OF STATE PARK RD	OPERATION W/O REQUIRED LAMPS LIGHTED
11/8/2025	USH USH 10 WB 1150 FT EAST OF KERNAN AVE IN	OPERATE MOTOR VEHICLE W/O INSURANCE
11/8/2025	USH USH 10 WB 1150 FT EAST OF KERNAN AVE IN	CRACKED/DAMAGED VEHICLE WINDSHIELD
11/8/2025	USH USH 10 WB 1150 FT EAST OF KERNAN AVE IN	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
11/8/2025	USH USH 10 WB 205 FT WEST OF PETERS RD IN V	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
11/10/2025	N COOP RD 1043 FT NORTH OF MIDWAY RD/ CTH A	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/10/2025	CONSTELLATION DR 78 FT NORTH OF ETHAN DR IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/10/2025	CONSTELLATION DR 78 FT NORTH OF ETHAN DR IN	FAIL/STOP AT STOP SIGN
11/10/2025	STH STH 114 WB 109 FT SOUTH OF OLD HIGHWAY	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/10/2025	STH STH 114 WB 109 FT SOUTH OF OLD HIGHWAY	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
11/10/2025	USH USH 10 EB 1214 FT WEST OF FIRE LANE 2 I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/10/2025	CTH KK EB 209 FT WEST OF MAIN ST IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
11/11/2025	USH USH 10 WB 399 FT WEST OF EISENHOWER DR	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/11/2025	USH USH 10 WB 399 FT WEST OF EISENHOWER DR	OPERATE W/O CARRYING LICENSE
11/11/2025	LAKE PARK RD 231 FT NORTH OF WOODLAND RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/11/2025	CTH KK WB 375 FT WEST OF HOPFENSPERGER RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)

11/12/2025	USH USH 10 EB 506 FT WEST OF FIRE LANE 2 IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/12/2025	NOE RD 79 FT SOUTH OF CTH KK WB IN VILLAGE	DEVIATION FROM DESIGNATED LANE
11/12/2025	NOE RD 79 FT SOUTH OF CTH KK WB IN VILLAGE	FAIL/STOP AT STOP SIGN
11/13/2025	STH STH 55 NB 0.56 MI NORTH OF HIGH CLIFF R	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/14/2025	N COOP RD 290 FT SOUTH OF MIDWAY RD/ CTH AP	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/14/2025	LAKE PARK RD 295 FT NORTH OF WINNIPEG ST IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/14/2025	NOE RD 209 FT SOUTH OF PEACEFUL LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
11/14/2025	OLD HIGHWAY RD 203 FT EAST OF NORTH SHORE R	OPERATE VEHICLE W/O STOPPING LIGHTS
11/14/2025	OLD HIGHWAY RD 203 FT EAST OF NORTH SHORE R	DISPLAY FALSE VEHICLE REGISTRATION PLATE
11/15/2025	NOE RD 73 FT NORTH OF STRAWFLOWER DR IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/15/2025	USH USH 10 WB 223 FT WEST OF FIRE LANE 7 IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/15/2025	USH USH 10 WB 223 FT WEST OF FIRE LANE 7 IN	IMPROPER/ATTACH REAR REG DECAL/TAG
11/15/2025	USH USH 10 WB 223 FT WEST OF FIRE LANE 7 IN	NON-REGISTRATION OF AUTO, ETC
11/16/2025	CTH KK EB 833 FT WEST OF LODERBAUER RD IN V	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
11/16/2025	CTH KK EB 833 FT WEST OF LODERBAUER RD IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/16/2025	CTH KK EB 833 FT WEST OF LODERBAUER RD IN V	OPERATE W/O CARRYING LICENSE
11/16/2025	USH USH 10 EB 0.48 MI EAST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/16/2025	USH USH 10 EB 0.47 MI EAST OF STATE PARK RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/16/2025	USH USH 10 EB 0.47 MI EAST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/18/2025	CTH N SB 169 FT SOUTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/20/2025	STH STH 114 WB 340 FT WEST OF CTH N WB IN V	OBSTRUCTED LICENSE PLATES
11/20/2025	CTH N NB 730 FT SOUTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/21/2025	STH STH 114 WB 388 FT WEST OF FIRE LANE 13	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/21/2025	STATE PARK RD 1099 FT SOUTH OF MANITOWOC RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/21/2025	STATE PARK RD 1099 FT SOUTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
11/21/2025	STH STH 55 NB 0.31 MI NORTH OF HIGH CLIFF R	SPEEDING IN 55 MPH ZONE (1-10 MPH)
11/21/2025	STH STH 114 WB 831 FT WEST OF PIGEON RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/21/2025	STH STH 114 WB 831 FT WEST OF PIGEON RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/22/2025	STH STH 114 WB AT USH USH 10 WB IN VILLAGE	SPEEDING IN 55 MPH ZONE (1-10 MPH)
11/22/2025	STH STH 114 EB 1161 FT EAST OF FIRE LANE 13	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/22/2025	USH USH 10 EB 1236 FT EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/22/2025	WOODLAND RD AT NOE RD IN VILLAGE OF HARRISO	OPERATING LEFT OF CENTER
11/22/2025	WOODLAND RD AT NOE RD IN VILLAGE OF HARRISO	ILLEGIBLE LICENSE PLATES
11/22/2025	USH USH 10 EB 1156 FT EAST OF ONEIDA ST IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/22/2025	CTH N SB 217 FT SOUTH OF MARY DR IN VILLAGE	OPERATION W/O REQUIRED LAMPS LIGHTED
11/23/2025	USH USH 10 WB 1194 FT WEST OF STATE PARK RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/23/2025	USH USH 10 WB 1194 FT WEST OF STATE PARK RD	OPERATION W/O REQUIRED LAMPS LIGHTED
11/23/2025	N COOP RD 551 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/23/2025	N COOP RD 551 FT SOUTH OF CAMRON DR IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/23/2025	N COOP RD 551 FT SOUTH OF CAMRON DR IN VILL	NON-REGISTRATION OF AUTO, ETC
11/23/2025	NOE RD 566 FT SOUTH OF SHEPHERD LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/23/2025	USH USH 10 EB 0.37 MI EAST OF STH STH 55 IN	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
11/23/2025	GOLDEN WAY 72 FT SOUTH OF CTH KK EB IN VILL	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
11/23/2025	USH USH 10 EB 597 FT EAST OF FIRE LANE 4 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/23/2025	USH USH 10 EB 995 FT EAST OF FIRE LANE 4 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/23/2025	USH USH 10 EB AT USH 10 EB IN VILLAGE OF HA	SPEEDING IN 55 MPH ZONE (16-19 MPH)
11/23/2025	WOODLAND RD 125 FT WEST OF CTH N WB IN VILL	FAIL/NOTIFY DMV OF ADDRESS/NAME CHANGE
11/23/2025	WOODLAND RD 125 FT WEST OF CTH N WB IN VILL	OBSTRUCTED LICENSE PLATES
11/23/2025	WOODLAND RD 125 FT WEST OF CTH N WB IN VILL	OPERATING WHILE SUSPENDED
11/24/2025	USH USH 10 WB 0.28 MI WEST OF STATE PARK RD	NON-REGISTRATION OF AUTO, ETC
11/24/2025	STH STH 114 EB 1299 FT WEST OF STATE PARK R	NO LIGHT ON PROJECTING LOAD AT NIGHT
11/24/2025	LAKE PARK RD 257 FT NORTH OF WINNIPEG ST IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/24/2025	NOE RD 463 FT SOUTH OF SHEPHERD LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/25/2025	CTH N NB 457 FT SOUTH OF MIDWAY RD IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/25/2025	USH USH 10 WB 145 FT NORTH OF FIRE LANE 7 I	REAR SIDE WINDOW EXCESSIVE TINTING
11/25/2025	LAKE PARK RD AT SONNY DR IN VILLAGE OF HARR	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/25/2025	LAKE PARK RD AT SONNY DR IN VILLAGE OF HARR	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/25/2025	CTH N SB 575 FT SOUTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/25/2025	STATE PARK RD 525 FT SOUTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/25/2025	N COOP RD 358 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
11/25/2025	STOMMEL RD 1239 FT NORTH OF NATURE LN IN VI	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)

11/25/2025	STH STH 114 EB 0.51 MI NORTH OF KEES RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/25/2025	STH STH 114 EB 0.58 MI NORTH OF KEES RD IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
11/25/2025	USH USH 10 WB 959 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/25/2025	USH USH 10 EB 158 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (16-19 MPH)
11/25/2025	USH USH 10 EB 158 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (16-19 MPH)
11/26/2025	CTH N NB 357 FT NORTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/26/2025	LAKE PARK RD 387 FT NORTH OF WINNIPEG ST IN	FAIL/STOP AT STOP SIGN
11/26/2025	N COOP RD 233 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/27/2025	USH USH 10 EB 599 FT WEST OF OLD HIGHWAY RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
11/27/2025	STH STH 114 WB 377 FT WEST OF PIGEON RD IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
11/27/2025	USH USH 10 WB 366 FT WEST OF FIRE LANE 2 IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
11/27/2025	USH USH 10 WB 366 FT WEST OF FIRE LANE 2 IN	OPERATION W/O REQUIRED LAMPS LIGHTED
11/28/2025	CTH N SB 487 FT NORTH OF ATLAS CT IN VILLAG	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/28/2025	USH USH 10 WB 1135 FT WEST OF FIRE LANE 2 I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
11/30/2025	USH USH 10 WB 1015 FT WEST OF STH STH 55 NB	NON-REGISTRATION OF AUTO, ETC

Noe Rd. Oct-Nov 2025

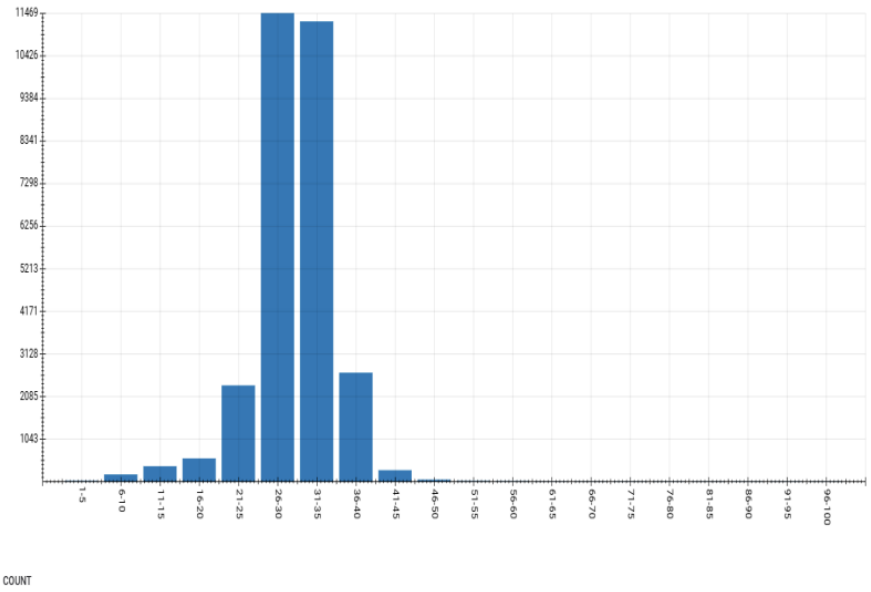
Count by Speed Range Report

Location: Noe Road S. Bound (N9611 Noe Rd)
Address: Noe Road S. Bound (N9611 Noe Rd)

Report period: 2025-10-01 to 2025-11-26

Count By Speed Range

Speed (mph)	Count
1-5	10
6-10	163
11-15	368
16-20	557
21-25	2344
26-30	11469
31-35	11262
36-40	2657
41-45	269
46-50	38
51-55	7
56-60	4
61-65	1
66-70	1
71-75	1
76-80	0
81-85	0
86-90	0
91-95	0
96-100	0
Total	29151



Generated on November 26, 2025 at 8:27 AM

SafePace Cloud powered by Web Director®

majority of the vehicle speeds are 26-35 mph

Midway Rd. East bound Oct-Nov 2025

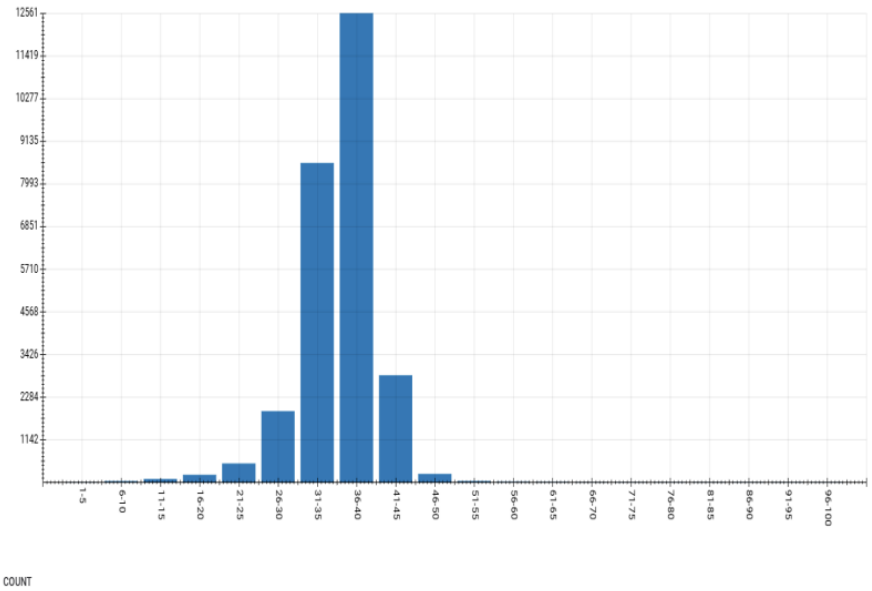
Count by Speed Range Report

Location: Midway E Bound (650' E. of Noe Rd)
Address: Midway E Bound (650' E. of Noe Rd)

Report period: 2025-10-01 to 2025-11-25

Count By Speed Range

Speed (mph)	Count
1-5	0
6-10	21
11-15	80
16-20	192
21-25	493
26-30	1896
31-35	8547
36-40	12561
41-45	2857
46-50	216
51-55	23
56-60	8
61-65	2
66-70	0
71-75	0
76-80	0
81-85	0
86-90	0
91-95	0
96-100	0
Total	26896



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majority of the vehicle speeds are 36-40 mph

Midway Rd. West bound Oct-Nov 2025

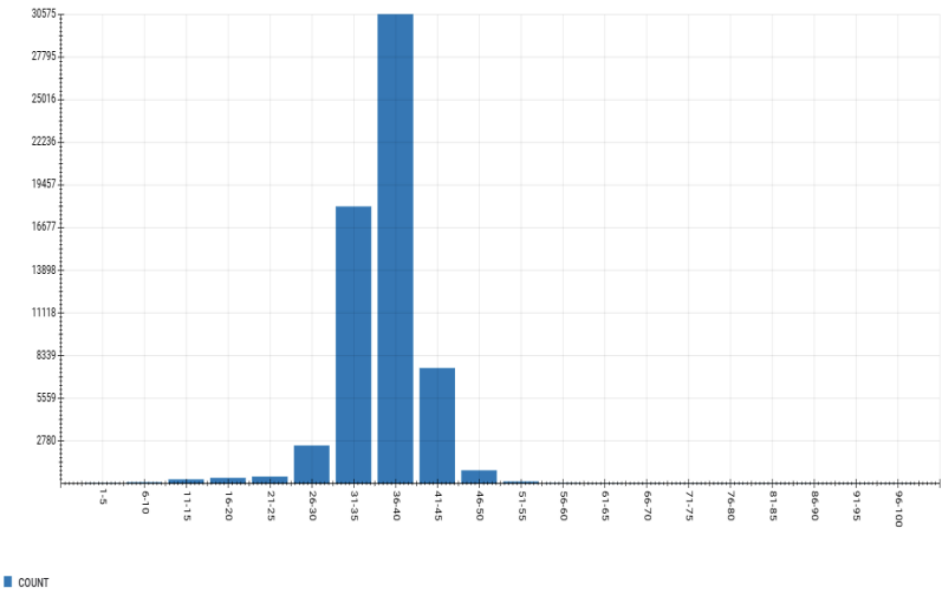
Count by Speed Range Report

Location: Midway W Bound (650'E of Noe Rd)
Address: Midway W Bound (650'E of Noe Rd)

Report period: 2025-10-01 to 2025-11-25

Count By Speed Range

Speed (mph)	Count
1-5	7
6-10	43
11-15	236
16-20	337
21-25	418
26-30	2440
31-35	18033
36-40	30575
41-45	7504
46-50	822
51-55	98
56-60	9
61-65	2
66-70	0
71-75	0
76-80	0
81-85	0
86-90	0
91-95	0
96-100	0
Total	60524



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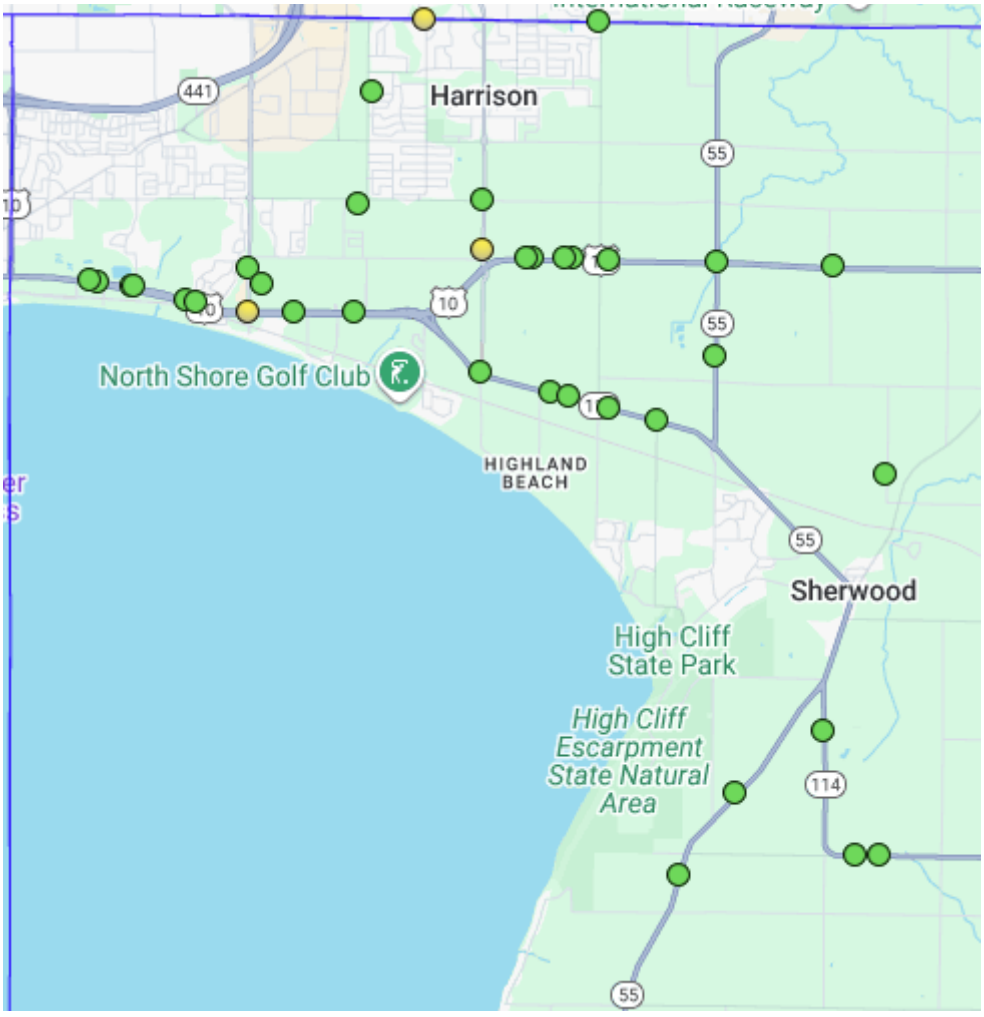
SafePace Cloud powered by Web Director®

majority of vehicle speeds are 36-40 mph

Oct-Nov Village of Harrison Crashes

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

There were **36** total crashes reported resulting in **0** fatalities and **6** injuries. Of this total, **36** crashes are mapped.



majority of Village crashes are on State HWY

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title: Village Manager Report

Issue: None

Background and Additional Information:

Update on outstanding projects:

Farmers Field
Students

HAA Playground and Fencing
New Playground at Harrison Athletic Complex complete. New Fencing installation completed.

Fire Station 70 Update
See attached Wendel Financial and Construction Report

DPW Expansion Project
Roof is on new garage space. Garage doors will be installed week of December 15. The building will start to be temporary heat to start interior work.

Fire Department Study
McMahon is planning to share the results of the study at the special board meeting on January 6, 2026.

Harrison Commerce Park
Listing contract with NAI Pfeffele is complete and brochure and signage will be installed soon. The Village Manager has shared a number of different opportunities for them follow up on.

Summer Seasonal Help
The Village will be starting the recruiting process for 3 seasonals (2-DPW and 1-HU) during the Holiday Season.

IT Manager
After interviewing six candidates, 4 with municipal experience and 2 with private firms, an offer was sent to one of the candidates. The goal is have the position filled and begin employment on January 2.

Budget Impacts: None

Recommended Action: None

Attachments:
October and November Zoning Report
Wendel Station 70 Construction Report

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Novem[illegible]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:	30%
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 11/4/2025
Weekly	Construction Meeting Tues 11/11/2025
Weekly	Construction Meeting Tues 11/18/2025
Notes:	Owner Meeting Tues 11/11//2025

4 WEEK OUTLOOK:	
WEEK 1 | 10.28.25	Top out CMU at Mezzinine
	Underground Utilities
WEEK 2 | 11.4.25	Underslab heat tubing
WEEK 3 | 11.10.25	Concrete pour of Living Qtrs, Topping Slab of Mezzanine, Temp Building Enclosures
WEEK 4 | 11.17.25	Overhead MEP Under Mezzanine

CONTRACTOR FINANCIAL COMPLETION STATUS

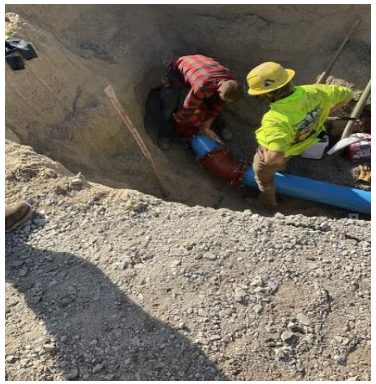
ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	75	Yes		
GC	Miron Construction	23	Yes		
FP	Pace Corporation Fire	0	Yes		
PC	IKM Project Solutions	28	Yes		
MC	Johnson and Jonet	2	Yes		
EC	VOE Power Systems	15	Yes		

WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update 11/21/2025

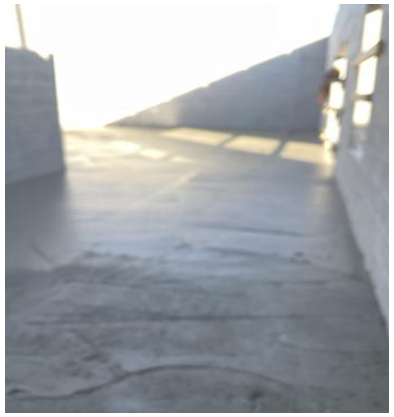
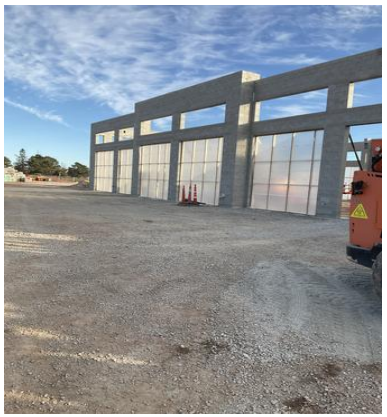
- 10/28-11/11 Top Out CMU Mezzanine
- 10/28-11/07 Underground Site Utilities
- 10/20-11/12 CMU Bearing Walls Apparatus Bay
- 10/15-11-20 Exterior Wall Framing & Sheathing to 8'
- 11/4-11/5 Install Under Slab Heat Tubing
- 11/10-11/14 Pour SOG Living Quarters / Topping Slab Mezzanine










02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Novem[illegible]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	-	-	6,868,866.00	450,188.85	1,097,681.05	1,547,869.90	23	5,320,996.10
FP	Pace Corporation Fire Protection	110,544.00	-	-	110,544.00	-	-	-	0	110,544.00
PC	IKM Building Solutions	662,001.00	-	-	662,001.00	154,128.00	30,067.50	184,195.50	28	477,805.50
MC	Johnson & Jonet	1,062,700.00	-	-	1,062,700.00	9,357.50	10,877.50	20,235.00	2	1,042,465.00
EC	VOE Power Systems	894,129.00	-	-	894,129.00	106,211.90	23,750.00	129,961.90	15	764,167.10
	Total Contractor Cost	**9,598,240.00**	**-**	**-**	**9,598,240.00**	**719,886.25**	**1,162,376.05**	**1,882,262.30**	**13**	**7,715,977.70**

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	33,600.00	22,400.00	56,000.00	50	56,000.00
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	7,531.54	236.40	7,767.94	78	2,232.06
	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	57,002.50	46,272.50	103,275.00	23	352,725.00
84	CM Fee	289,298.49	-	-	289,298.49		86,789.55	86,789.55	30	202,508.94
R40	Expenses	72,000.00	-	-	72,000.00	4,268.90	6,440.55	10,709.45	15	61,290.55
	Total Professional Service Cost	**1,551,328.49**	**-**	**-**	**1,551,328.49**	**691,426.94**	**162,139.00**	**853,565.94**	**75**	**697,762.55**

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Novem[illegible]x
PROJECT BUDGET

OWNER COSTS

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
1	PSI - 3rd Party Inspection	24,350.00	-	-	24,350.00	-	10,610.00	10,610.00	44	13,740.00
	Total Owner Cost	**24,350.00**			**24,350.00**			**10,610.00**	**44**	**13,740.00**

Total Contractor Cost	9,598,240.00	-	-	9,598,240.00	719,886.25	1,162,376.05	1,882,262.30	13.36	7,715,977.70
Total Professional Service Cost	1,551,328.49	-	-	1,551,328.49	691,426.94	162,139.00	853,565.94	75	697,762.55
Total Owner Cost	24,350.00	-	-	24,350.00	-	-	10,610.00	43.57	13,740.00
TOTAL PROJECT BUDGET	**11,173,918.49**	**-**	**-**	**11,173,918.49**	**1,411,313.19**	**1,324,515.05**	**2,746,438.24**	**132**	**8,427,480.25**

Note: All Billings are thru October 31, 2025

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Novem[illegible]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
	Total Contractor Cost	**-**	**-**	**-**	**-**	**-**	**-**
	Original Allowance Amount	122,380.00	68,750.00	37,813.00	68,750.00	24,720.00	200,000.00
	TOTAL REMAINING ALLOWANCE	**122,380.00**	**68,750.00**	**37,813.00**	**68,750.00**	**24,720.00**	**200,000.00**

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (November 2025).xlsx

CHANGE ORDER LOG

PROJECT INFORMATION:

Project Name:	Village of Harrison Fire Rescue Station 70	**Original Contract Cost:**	$ 9,598,240.00	**Type/Reason**
Project Address:	W5662 Manitowoc Road	**Approved Work:**	$ -	CR = Customer request
	Harrison, WI 54952	**Revised Total Contract Cost:**	$ 9,598,240.00	UC = Unforeseen cond
				DO = Design omission
Contact:	Chad Pelishek			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											
02.0											
Total					-	-					

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (November 2025).xlsx

CONTINGENCY TRACKING

PROJECT INFORMATION:

Project Name:	Village of Harrison Fire Rescue Station 70	**Original Contract Cost:**	$	9,598,240.00	**Type/Reason**
Project Address:	W5662 Manitowoc Road	**Revised Total Contract Cost:**	$	9,598,240.00	CR = Customer request
	Harrison, WI 54952	**Original Contingency:**	$	511,530.00	UC = Unforeseen cond
		Approved Work:	$	-	DO = Design omission
Contact:	Chad Pelishek	**Remaining Contingency:**	$	511,530.00	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											
02.0											
03.0											
04.0											
04.0											
05.0											
06.0											
07.0											
08.0											
09.0											
10.0											
Total					-	-					

Village of Harrison

October-25 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	23	110	$ 11,138,000	$ 48,941,700	19	99	$ 7,953,500	$ 43,890,200
Two Family (units)	0 (0)	1	$ 0	$ 850,000	0 (0)	1	$ 0	$ 900,000
Multi Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Additions	4	13	$ 163,000	$ 1,037,000	1	11	$ 75,000	$ 731,000
Acc. Structures	0	24	$ 0	$ 915,500	5	31	$ 214,700	$ 613,450
Miscellaneous	15	154	$ 510,200	$ 2,111,298	15	127	$ 174,850	$ 1,945,500
Total Residential	42	302	$ 11,811,200	$ 53,855,498	40	269	$ 8,418,050	$ 48,080,150
Com./Ind.								
New	1	5	$ 800,000	$ 4,308,100	0	1	$ 0	$ 650,000
Additions	1	5	$ 250,000	$ 9,740,000	1	1	$ 12,000,000	$ 12,000,000
Acc. Structures	0	2	$ 0	$ 1,708,500	0	0	$ 0	$ 0
Miscellaneous	2	13	$ 44,900	$ 178,300	1	8	$ 50,000	$ 165,150
Total Com./Ind.	4	25	$ 1,094,900	$ 15,934,900	2	10	$ 12,050,000	$ 12,815,150
Combined Total	46	327	$ 12,906,100	$ 69,790,398	42	279	$ 20,468,050	$ 60,895,300

Village of Harrison

November-25 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	7	117	$ 4,240,000	$ 53,181,700	8	107	$ 3,102,600	$ 46,992,800
Two Family (units)	0 (0)	1	$ 0	$ 850,000	0 (0)	1	$ 0	$ 900,000
Multi Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Additions	1	14	$ 120,000	$ 1,157,000	2	13	$ 88,000	$ 819,000
Acc. Structures	0	24	$ 0	$ 915,500	2	33	$ 53,000	$ 666,450
Miscellaneous	6	160	$ 78,600	$ 2,189,898	5	132	$ 83,700	$ 2,029,200
Total Residential	14	316	$ 4,438,600	$ 58,294,098	17	286	$ 3,327,300	$ 51,407,450
Com./Ind.								
New	0	5	$ 0	$ 4,308,100	0	1	$ 0	$ 650,000
Additions	0	5	$ 0	$ 9,740,000	0	1	$ 0	$ 12,000,000
Acc. Structures	0	2	$ 0	$ 1,708,500	0	0	$ 0	$ 0
Miscellaneous	0	13	$ 0	$ 178,300	0	8	$ 0	$ 165,150
Total Com./Ind.	0	25	$ 0	$ 15,934,900	0	10	$ 0	$ 12,815,150
Combined Total	14	341	$ 4,438,600	$ 74,228,998	17	296	$ 3,327,300	$ 64,222,600

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Decem 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:	36%
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 12/9/2025
Weekly	Construction Meeting Tues 12/16/2025
Weekly	Construction Meeting Tues 12/23/2025
Notes:	Owner Meeting Tues 12/23/2025

4 WEEK OUTLOOK:	
WEEK 1 | 12.1.25	Steel Erection in Living Quarters
WEEK 2 | 12.8.25	CMU at Mezz , in block MEP and Bar Joists and decking
WEEK 2 | 12.12.25	Steel Stud Framing at high roof
WEEK 3 | 12.16.25	CMU block at roof and Steel erection at Apparatus Bay
WEEK 4 | 12.30.25	EPDM Roof at Living Quarters

CONTRACTOR FINANCIAL COMPLETION STATUS

ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	77	Yes		
GC	Miron Construction	35	Yes		
FP	Pace Corporation Fire	0	Yes		
PC	IKM Project Solutions	48	Yes		
MC	Johnson and Jonet	5	Yes		
EC	VOE Power Systems	25	Yes		

WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update 12/10/2025

- 12/01-12/9 Steel Erection Living Quarters
- 12/09-12/17 Bar Joist & Decking Living Quarters
- 12/08-12/12 Non-Bearing CMU Under Mezzanine
- 12/08-12/12 In-Block MEP
- 12/12-12/15 Steel Stud Framing High Roof
- 12/16-12-29 4" CMU Block @ Roof
- 12/30-01/12 EPDM Roof Living Quarters
- 12/18-12/24 Steel Erection Apparatus Bay






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

CONTRACTOR CONSTRUCTION COST

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
GC|SC	Miron Construction	6,868,866.00	-	7,953.75	6,876,819.75	1,547,869.90	890,492.00	2,438,361.90	35	4,438,457.85
FP	Pace Corporation Fire Protection	110,544.00	-	-	110,544.00	-	-	-	0	110,544.00
PC	IKM Building Solutions	662,001.00	-	-	662,001.00	184,195.50	135,128.95	319,324.45	48	342,676.55
MC	Johnson & Jonet	1,062,700.00	-	3,862.00	1,066,562.00	20,235.00	29,612.75	49,847.75	5	1,016,714.25
EC	VOE Power Systems	894,129.00	-	1,079.62	895,208.62	129,961.90	97,874.34	227,836.24	25	667,372.38
	Total Contractor Cost	**9,598,240.00**	**-**	**12,895.37**	**9,611,135.37**	**1,882,262.30**	**1,153,108.04**	**3,035,370.34**	**23**	**6,575,765.03**

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	56,000.00	5,600.00	61,600.00	55	50,400.00
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	7,767.94	2.44	7,770.38	78	2,229.62
	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	103,275.00	32,067.50	135,342.50	30	320,657.50
84	CM Fee	289,298.49	-	-	289,298.49	86,789.55	28,929.85	115,719.40	40	173,579.09
R40	Expenses	72,000.00	-	-	72,000.00	10,709.45	4,350.96	15,060.41	21	56,939.59
	Total Professional Service Cost	**1,551,328.49**	**-**	**-**	**1,551,328.49**	**853,565.94**	**70,950.75**	**924,516.69**	**77**	**626,811.80**

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

OWNER COSTS

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
1	PSI - 3rd Party Inspection	24,350.00	-	-	24,350.00	10,610.00	2,285.00	12,895.00	53	11,455.00
	Total Owner Cost	**24,350.00**			**24,350.00**			**12,895.00**	**53**	**11,455.00**

Total Contractor Cost	9,598,240.00	-	12,895.37	9,611,135.37	1,882,262.30	1,153,108.04	3,035,370.34	22.76	6,575,765.03
Total Professional Service Cost	1,551,328.49	-	-	1,551,328.49	853,565.94	70,950.75	924,516.69	77	626,811.80
Total Owner Cost	24,350.00	-	-	24,350.00	-	-	12,895.00	52.96	11,455.00
TOTAL PROJECT BUDGET	**11,173,918.49**	**-**	**12,895.37**	**11,186,813.86**	**2,735,828.24**	**1,224,058.79**	**3,972,782.03**	**153**	**7,214,031.83**

Note: All Billings are thru November 30, 2025

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Decem[illegible]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
	Total Contractor Cost	**-**	**-**	**-**	**-**	**-**	**-**
	Original Allowance Amount	122,380.00	68,750.00	37,813.00	68,750.00	24,720.00	200,000.00
	TOTAL REMAINING ALLOWANCE	**122,380.00**	**68,750.00**	**37,813.00**	**68,750.00**	**24,720.00**	**200,000.00**

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Decem[illegible]x
CHANGE ORDER LOG

PROJECT INFORMATION:

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

Original Contract Cost: $ 9,598,240.00
Approved Work: $ -
Revised Total Contract Cost: $ 9,598,240.00

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		11/13/25	12/09/25		Pending	
02.0	VOE	Temp Electrical Use Charges	Use Charge		1,079.62		12/09/25	12/09/25		Pending	
02.0	IKM	Shower Changes	Code	CE#4	3,862.00		12/09/25	12/09/25		Pending	
Total					**12,895.37**	**-**					

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (December 2025).xlsx

CONTINGENCY TRACKING

PROJECT INFORMATION:

Project Name:	Village of Harrison Fire Rescue Station 70	**Original Contract Cost:**	$	9,598,240.00	**Type/Reason**
Project Address:	W5662 Manitowoc Road	**Revised Total Contract Cost:**	$	9,598,240.00	CR = Customer request
	Harrison, WI 54952	**Original Contingency:**	$	511,530.00	UC = Unforeseen cond
		Approved Work:	$	-	DO = Design omission
Contact:	Chad Pelishek	**Remaining Contingency:**	$	511,530.00	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											
02.0											
03.0											
04.0											
04.0											
05.0											
06.0											
07.0											
08.0											
09.0											
10.0											
Total					-	-					

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

From:
Alissa Van Eperen, Finance Director/Treasurer

Meeting Date:
December 16, 2025

Title:
Finance Director/Treasurer

- Budget Reports through October 31, 2025
- October and November 2025 Investment Report

Recommended Action:
None.

Issue:
None.

Background and Additional Information:

- Staff successfully transitioned to the new credit card provider, Deluxe by Certified Payments, on November 3. The system provides improved credit card rates, a customer-facing self-service terminal, and upcoming integration with the Ascent tax site to streamline payments. Following the 2026 tax season, staff will evaluate options for adding custom web pages to enhance online services for residents.
- Log-in credentials were distributed to employees who participated in the GovAI training.
- Staff finalized the tax collection settlement template and completed all entries for the August settlement in collaboration with CLA, our audit partner. These updates will be reflected in the November budget reports.
- The tax roll was completed in collaboration with the Clerk and submitted one week earlier than last year. Tax bills were mailed by Calumet County on Wednesday, December 10.
- A tax collection refresher was held with Nicolet National Bank and internal staff on Tuesday, December 9.
- Work is underway on a half-sheet guide to help residents read and better understand their tax bills. Several examples shared through the MTAW listserv show that other communities are working on similar resources.
- Staff is now gearing up for tax collection and preparing for year-end.
- Finance is also helping with the transition at Utilities to help ensure continued segregation of duties.

Budget Impacts:
None.

Attachments:

- October 2025 Budget Reports
- October 2025 Investment Report
- November 2025 Investment Report

Fund: 100 - GENERAL FUND

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	0.00	1,430,489.51	1,800,000.00	-369,510.49	79.47
100-00-41150-000-000	Forest Cropland/MFL Taxes	0.00	18.11	0.00	18.11	0.00
100-00-41210-000-000	Room Tax	0.00	31.29	0.00	31.29	0.00
100-00-41320-000-000	Payments In Lieu of Taxes	0.00	0.00	60,000.00	-60,000.00	0.00
100-00-41800-000-000	Interest - Personal Prop. Tax	0.00	28,009.55	0.00	28,009.55	0.00
TAXES		0.00	1,458,548.46	1,860,000.00	-401,451.54	78.42
100-00-42000-000-000	Special Assessments	0.00	0.00	253,700.00	-253,700.00	0.00
100-00-42100-000-000	S/W Agreement - Lexington Home	0.00	114,098.50	114,100.00	-1.50	100.00
100-00-42300-000-001	Sp. Assmts. - Sidewalks	0.00	0.00	3,400.00	-3,400.00	0.00
100-00-42300-000-002	Sp Assmts Rds -Hickory/Rustic	0.00	0.00	9,400.00	-9,400.00	0.00
100-00-42300-000-003	Sp Assmts Kimbrly Hts 2022 Rds	0.00	21,730.19	41,500.00	-19,769.81	52.36
100-00-42300-000-004	Sp Assmts Hiddn Pines 2022 Rds	0.00	0.00	7,500.00	-7,500.00	0.00
100-00-42300-000-005	Sp Assmts Creekside Est 2023	0.00	17,450.41	39,700.00	-22,249.59	43.96
100-00-42400-000-001	Sp Assmts Hoelzel Hvns 2022	0.00	0.00	4,000.00	-4,000.00	0.00
SPECIAL ASSESS CONNECTION FEES		0.00	153,279.10	473,300.00	-320,020.90	32.39
100-00-43400-000-000	State Shared Revenues	0.00	86,207.59	415,000.00	-328,792.41	20.77
100-00-43401-000-000	Personal Property Aid	0.00	13,266.12	2,600.00	10,666.12	510.24
100-00-43410-000-000	State Fire Dues - Harrison	0.00	87,347.58	79,000.00	8,347.58	110.57
100-00-43420-000-000	State Fire Dues - Shwd/Wood	0.00	25,078.79	18,300.00	6,778.79	137.04
100-00-43430-000-000	Exempt Computer Aid	0.00	42,043.08	42,000.00	43.08	100.10
100-00-43525-000-000	State EMS Funding	0.00	66,740.76	0.00	66,740.76	0.00
100-00-43530-000-000	State Transportation Aids	128,693.81	514,775.21	450,000.00	64,775.21	114.39
100-00-43531-000-000	Local Road Improvement Aid	0.00	364,205.33	11,000.00	353,205.33	3,310.96
100-00-43540-000-000	Recycling Grant	0.00	21,879.71	21,800.00	79.71	100.37
100-00-43570-000-000	State Grant - Trail	0.00	52,401.02	0.00	52,401.02	0.00
100-00-43620-000-000	DNR	0.00	3,080.98	0.00	3,080.98	0.00
100-00-43660-000-000	PILOT on State Conserv Land	0.00	2,503.72	0.00	2,503.72	0.00
INTERGOVERNMENTAL REVENUES		128,693.81	1,279,529.89	1,039,700.00	239,829.89	123.07
100-00-44105-000-000	Liquor & Beverage Licenses	0.00	5,654.06	5,200.00	454.06	108.73
100-00-44110-000-000	Operators Licenses	220.00	3,910.00	4,000.00	-90.00	97.75
100-00-44115-000-000	Cigarette Licenses	0.00	300.00	300.00	0.00	100.00
100-00-44120-000-000	Cable Television Franchise Fee	5,943.90	51,560.18	95,000.00	-43,439.82	54.27
100-00-44205-000-000	Dog Licenses Fees	0.00	3,445.61	10,000.00	-6,554.39	34.46
100-00-44305-000-000	Building Permit Fee	6,161.41	63,950.41	52,000.00	11,950.41	122.98
100-00-44306-000-000	HVAC Permit	4,218.13	24,454.51	7,000.00	17,454.51	349.35
100-00-44307-000-000	Plumbing Permit	2,887.69	24,072.01	10,000.00	14,072.01	240.72
100-00-44308-000-000	Electrical Permit	4,056.41	34,365.39	13,000.00	21,365.39	264.35
100-00-44309-000-000	Siding/Windows/Roof Permit	280.00	3,000.00	1,000.00	2,000.00	300.00
100-00-44310-000-000	Pool Permit	240.00	1,320.00	1,000.00	320.00	132.00
100-00-44311-000-000	Lot Grade Fee	9,460.00	86,000.00	40,000.00	46,000.00	215.00
100-00-44312-000-000	Driveway Grade Fee	2,035.00	18,500.00	9,000.00	9,500.00	205.56
100-00-44313-000-000	Culvert Permit	0.00	0.00	200.00	-200.00	0.00
100-00-44316-000-000	Demolition Permit	0.00	0.00	100.00	-100.00	0.00
100-00-44330-000-000	Utility Permit Fee	2,100.00	19,866.80	2,500.00	17,366.80	794.67
100-00-44400-000-000	Zoning Permit Fee	4,300.00	44,675.00	22,000.00	22,675.00	203.07
100-00-44401-000-000	Erosion Permit	3,254.21	18,075.93	6,500.00	11,575.93	278.09
100-00-44410-000-000	Plat and CSM Review Fee	75.00	1,495.00	2,000.00	-505.00	74.75
100-00-44415-000-000	Site Plan Review Fee	300.00	1,650.00	600.00	1,050.00	275.00

Fund: 100 - GENERAL FUND

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
100-00-44900-000-000	Other License/Permit Fee	410.00	3,170.00	0.00	3,170.00	0.00
100-00-44905-000-000	Fireworks Permit	0.00	50.00	0.00	50.00	0.00
LICENSES AND PERMITS		45,941.75	409,514.90	281,400.00	128,114.90	145.53
100-00-45105-000-000	Ordinance Violations	23.53	1,716.79	5,000.00	-3,283.21	34.34
100-00-45110-000-000	Parking Violations	0.00	555.00	1,000.00	-445.00	55.50
FINES, FORFEITS AND PENALTIES		23.53	2,271.79	6,000.00	-3,728.21	37.86
100-00-46100-000-000	Administrative Fee	5,251.56	39,990.58	20,000.00	19,990.58	199.95
100-00-46105-000-000	Publication Fee - Liquor	0.00	272.75	0.00	272.75	0.00
100-00-46110-000-000	Real Estate Inquiry Fee	1,580.00	12,120.00	8,000.00	4,120.00	151.50
100-00-46120-000-000	Credit Card Surcharge	75.45	1,633.11	700.00	933.11	233.30
100-00-46210-000-000	Law Enforcement Charges	-147.40	-147.40	785,000.00	-785,147.40	-0.02
100-00-46310-000-000	Road Department Revenue	1,398.50	26,804.25	2,000.00	24,804.25	1,340.21
100-00-46321-000-000	Street Lights Fee	0.00	1,314.73	1,200.00	114.73	109.56
100-00-46328-000-000	Stormwater Drainage Fee	0.00	2,026.85	0.00	2,026.85	0.00
100-00-46420-000-000	Refuse Collection Fee (67%)	50.00	4,829.14	413,800.00	-408,970.86	1.17
100-00-46435-000-000	Recycling Collection Fee (33%)	0.00	2,485.70	259,700.00	-257,214.30	0.96
100-00-46440-000-000	Weed & Nuisance Control Fee	65.00	2,357.50	1,000.00	1,357.50	235.75
100-00-46445-000-000	Compost Site Sticker Fee	1,180.00	35,740.00	30,000.00	5,740.00	119.13
100-00-46722-000-000	Park Shelter Rental Fee	71.09	3,341.23	2,500.00	841.23	133.65
100-00-46740-000-000	Municipal Hall Rental Fee	189.58	2,938.49	2,000.00	938.49	146.92
PUBLIC CHARGES FOR SERVICES		9,713.78	135,706.93	1,525,900.00	-1,390,193.07	8.89
100-00-47323-000-000	Fire Contracts-Sherwood/Wood	0.00	203,112.00	173,700.00	29,412.00	116.93
INTERGOV'T CHARGES FOR SERV		0.00	203,112.00	173,700.00	29,412.00	116.93
100-00-48110-000-000	Banking - Earned Interest	110,569.35	1,014,047.85	700,000.00	314,047.85	144.86
100-00-48130-000-000	Sp. Assmnt. - Earned Interest	0.00	873.62	5,000.00	-4,126.38	17.47
100-00-48303-000-000	Sales - Public Works Equipment	0.00	8,425.50	0.00	8,425.50	0.00
100-00-48400-000-000	Insurance Recoveries	0.00	8,721.47	5,000.00	3,721.47	174.43
100-00-48500-000-000	Donations	0.00	7,067.76	0.00	7,067.76	0.00
100-00-48800-000-000	Treasurer - Cash Over	0.00	22.80	0.00	22.80	0.00
100-00-48900-000-000	Misc. Revenues	882.80	36,173.36	10,000.00	26,173.36	361.73
MISCELLANEOUS REVENUES		111,452.15	1,075,332.36	720,000.00	355,332.36	149.35
Total Revenues		295,825.02	4,717,295.43	6,080,000.00	-1,362,704.57	77.59

Fund: 100 - GENERAL FUND

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
100-00-51100-100-000	Village Board - Wages	3,461.64	35,276.28	52,000.00	16,723.72	67.84
100-00-51100-105-000	Village Board - FICA	264.76	2,698.13	4,000.00	1,301.87	67.45
100-00-51100-115-000	Village Board-Training/Mileage	0.00	285.00	800.00	515.00	35.63
100-00-51100-310-000	Village Board-Dues	0.00	6,923.60	7,500.00	576.40	92.31
100-00-51100-400-000	Village Board-Supplies	423.98	2,803.73	1,000.00	-1,803.73	280.37
100-00-51100-500-022	Village Board - Telephone	265.38	2,741.15	3,500.00	758.85	78.32
100-01-51101-100-001	Planning - Salary	8,461.04	87,220.83	62,500.00	-24,720.83	139.55
100-01-51101-105-000	Planning - FICA	704.13	6,738.24	4,800.00	-1,938.24	140.38
100-01-51101-200-000	Planning - Benefits	46.68	513.48	20,000.00	19,486.52	2.57
100-01-51101-205-000	Planning - Retirement	588.04	6,061.85	4,400.00	-1,661.85	137.77
100-01-51101-300-000	Planning - Per Diem	855.00	2,025.00	3,500.00	1,475.00	57.86
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	5,281.67	6,781.67	25,000.00	18,218.33	27.13
100-01-51101-305-000	Planning - Training/Mile/Exp.	0.00	0.00	3,500.00	3,500.00	0.00
100-01-51101-400-000	Planning - Supplies	30.00	3,556.16	1,000.00	-2,556.16	355.62
100-01-51101-800-000	Planning - Publications	98.94	295.16	800.00	504.84	36.90
100-00-51300-000-000	Legal	18,658.35	48,198.58	120,000.00	71,801.42	40.17
100-09-51300-000-000	Hwy Dept - Legal	627.00	9,501.53	35,000.00	25,498.47	27.15
100-02-51400-100-000	Gen. Admin - Wages	26,332.36	267,083.63	516,000.00	248,916.37	51.76
100-02-51400-105-000	Gen. Admin - FICA	1,893.71	19,125.78	39,200.00	20,074.22	48.79
100-02-51400-200-000	Gen. Admin - Benefits	10,715.54	103,101.29	195,000.00	91,898.71	52.87
100-02-51400-205-000	Gen. Admin - Retirement	1,830.09	18,095.38	35,700.00	17,604.62	50.69
100-02-51400-305-000	Gen. Admin - Training/Conf.	0.00	3,834.54	9,000.00	5,165.46	42.61
100-02-51400-310-000	Gen. Admin - Dues	0.00	556.00	1,500.00	944.00	37.07
100-02-51400-400-000	Gen. Admin - Supplies	1,425.11	11,729.63	20,000.00	8,270.37	58.65
100-02-51400-400-005	Gen. Admin - Postage	0.00	2,648.99	6,000.00	3,351.01	44.15
100-02-51400-400-006	Gen. Admin - Service Contracts	34,776.49	165,214.77	91,670.00	-73,544.77	180.23
100-02-51400-800-000	Gen. Admin - Publications	0.00	648.25	2,000.00	1,351.75	32.41
100-02-51400-800-005	Gen. Admin - Newsltr & Postage	0.00	14,610.33	35,000.00	20,389.67	41.74
100-00-51440-000-000	Elections - Wages	0.00	12,072.50	14,500.00	2,427.50	83.26
100-00-51440-100-000	Elections-FICA	0.00	37.63	100.00	62.37	37.63
100-00-51440-200-000	Elections - Expenses/Training	0.00	0.00	200.00	200.00	0.00
100-00-51440-300-000	Elections - Service Contracts	1,837.50	6,640.50	3,500.00	-3,140.50	189.73
100-00-51440-400-000	Elections - Supplies	43.67	9,084.28	3,500.00	-5,584.28	259.55
100-00-51440-500-000	Elections - Postage	0.00	3,198.08	2,400.00	-798.08	133.25
100-00-51440-600-000	Elections - Publications	0.00	529.02	1,000.00	470.98	52.90
100-05-51500-000-000	Assessor - Contract	0.00	40,900.00	41,000.00	100.00	99.76
100-04-51500-315-000	Treasurer - Service Contracts	0.00	0.00	10,000.00	10,000.00	0.00
100-04-51500-315-015	Treasurer - Accounting	0.00	27,298.06	30,000.00	2,701.94	90.99
100-00-51600-400-000	Municipal Bldg - Supplies	1,466.00	2,220.38	5,000.00	2,779.62	44.41
100-00-51600-500-020	Municipal Bldg - Electric	291.69	4,720.74	5,800.00	1,079.26	81.39
100-00-51600-500-021	Municipal Bldg - Heat	26.69	3,941.66	5,200.00	1,258.34	75.80
100-00-51600-500-022	Municipal Bldg - Telephone	190.59	2,292.68	2,000.00	-292.68	114.63
100-00-51932-000-000	Insurance - Property and Crime	0.00	19,242.90	34,100.00	14,857.10	56.43
100-00-51933-000-000	Insurance - Workers Comp.	0.00	39,705.00	29,300.00	-10,405.00	135.51
100-00-51938-000-000	Insurance - General and Auto	0.00	54,923.00	26,600.00	-28,323.00	206.48
100-00-51980-000-000	Memorial Expenses	0.00	0.00	500.00	500.00	0.00
GENERAL GOVERNMENT		120,596.05	1,055,075.41	1,516,070.00	460,994.59	69.59
100-00-52100-000-000	Law Enforcement - Contract	87,201.47	676,612.17	1,076,700.00	400,087.83	62.84
100-00-52102-000-000	School Crossing Guard & Lights	0.00	1,942.87	2,000.00	57.13	97.14
100-06-52200-100-000	Fire Dept - Wages	13,608.00	218,728.97	339,800.00	121,071.03	64.37

Fund: 100 - GENERAL FUND

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
100-06-52200-105-000	Fire Dept - FICA	989.04	16,339.59	17,300.00	960.41	94.45
100-06-52200-200-000	Fire Dept - Benefits	4,330.20	44,146.55	50,800.00	6,653.45	86.90
100-06-52200-210-000	Fire Dept - Retirement	2,042.56	18,498.03	50,600.00	32,101.97	36.56
100-06-52200-300-000	Fire Dept - Per Diem	0.00	765.00	1,500.00	735.00	51.00
100-06-52200-304-000	Fire Dept - Consultants	2,737.75	20,035.45	59,100.00	39,064.55	33.90
100-06-52200-305-000	Fire Dept - Training/Mem	258.46	6,034.20	10,000.00	3,965.80	60.34
100-06-52200-400-000	Fire Dept - Supplies/Services	7,010.01	23,451.86	31,000.00	7,548.14	75.65
100-06-52200-401-000	Fire Dept - Physicals	31.00	3,125.00	5,000.00	1,875.00	62.50
100-06-52200-402-000	Fire Dept - Software	0.00	4,875.00	7,500.00	2,625.00	65.00
100-06-52200-403-000	Fire Dept - Appreciation Night	0.00	2,065.04	3,000.00	934.96	68.83
100-06-52200-404-000	Fire Dept - Annual Tests/Certs	2,549.00	10,306.11	10,000.00	-306.11	103.06
100-06-52200-405-000	Fire Dept - 2% Dues Expenses	9,496.57	13,938.57	0.00	-13,938.57	0.00
100-06-52200-406-000	Fire Dept - EMS FAP	0.00	64,929.63	0.00	-64,929.63	0.00
100-06-52200-500-020	Fire Dept - Electric	310.10	3,702.76	5,500.00	1,797.24	67.32
100-06-52200-500-021	Fire Dept - Heat	38.56	3,129.59	8,000.00	4,870.41	39.12
100-06-52200-500-022	Fire Dept - Telephone	124.07	1,450.59	2,400.00	949.41	60.44
100-06-52200-500-023	Fire Dept - Water/Sewer	341.23	3,051.62	6,000.00	2,948.38	50.86
100-06-52200-505-000	Fire Dept - Bldg Maintenance	60.00	1,021.72	15,000.00	13,978.28	6.81
100-06-52200-600-000	Fire Dept - Vehicle Maint.	5,801.20	25,548.73	13,000.00	-12,548.73	196.53
100-06-52200-700-000	Fire Dept - Equip Maintenance	0.00	5,150.91	5,500.00	349.09	93.65
100-06-52200-700-030	Fire Dept - Fuel	0.00	4,362.41	6,000.00	1,637.59	72.71
100-08-52300-000-000	1st Responders - Operating Exp	2,790.98	9,933.73	15,000.00	5,066.27	66.22
100-00-52400-000-000	Building Inspector - Contract	32,267.44	145,625.47	90,000.00	-55,625.47	161.81
100-00-52400-100-000	Inspections - Wages	6,464.90	59,097.26	93,600.00	34,502.74	63.14
100-00-52400-105-000	Inspections - FICA	480.69	4,390.28	7,200.00	2,809.72	60.98
100-00-52400-200-000	Inspections - Grade Checks	12,354.25	39,924.82	25,000.00	-14,924.82	159.70
100-00-52400-201-000	Inspections - Benefits	1,807.38	19,267.81	25,400.00	6,132.19	75.86
100-00-52400-205-000	Inspections - Retirement	449.32	4,107.28	6,600.00	2,492.72	62.23
100-00-52400-305-000	Inspections - Expense/Mileage/	0.00	1,191.35	5,000.00	3,808.65	23.83
100-00-52400-310-000	Inspections - Dues	0.00	81.80	0.00	-81.80	0.00
100-00-52400-400-000	Inspections - Supplies	372.08	2,462.82	0.00	-2,462.82	0.00
PUBLIC SAFETY		193,916.26	1,459,294.99	1,993,500.00	534,205.01	73.20
100-09-53311-000-000	Hwy Dept - Engineer/Consultant	1,628.49	9,040.99	30,000.00	20,959.01	30.14
100-09-53311-100-000	Hwy Dept - Wages	44,375.71	459,054.60	540,800.00	81,745.40	84.88
100-09-53311-100-901	Hwy Dept - Part Time Wages	6,137.00	67,370.50	100,000.00	32,629.50	67.37
100-09-53311-103-000	Hwy Dept - Overtime Wages	935.32	44,844.72	38,000.00	-6,844.72	118.01
100-09-53311-105-000	Hwy Dept - FICA	3,270.05	36,644.71	52,000.00	15,355.29	70.47
100-09-53311-105-901	Hwy Dept - Part Time FICA	469.48	5,153.84	0.00	-5,153.84	0.00
100-09-53311-200-000	Hwy Dept - Benefits	13,455.85	149,320.13	186,700.00	37,379.87	79.98
100-09-53311-205-000	Hwy Dept - Retirement	3,155.31	35,191.43	40,300.00	5,108.57	87.32
100-09-53311-305-000	Hwy Dept - Training Expenses	0.00	0.00	4,000.00	4,000.00	0.00
100-09-53311-306-000	Hwy Dept - CDL/Testing	0.00	296.00	1,500.00	1,204.00	19.73
100-09-53311-400-000	Hwy Dept - Supplies	5,850.35	32,099.82	35,000.00	2,900.18	91.71
100-09-53311-500-020	Hwy Dept - Electric	437.53	7,081.13	10,000.00	2,918.87	70.81
100-09-53311-500-022	Hwy Dept - Telephone	326.66	3,362.56	3,500.00	137.44	96.07
100-09-53311-505-000	Hwy Dept - Building Maint	3,890.85	30,753.46	38,000.00	7,246.54	80.93
100-09-53311-600-030	Hwy Dept - Fuel	13,094.55	63,436.21	76,000.00	12,563.79	83.47
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance	12,903.74	32,774.16	40,000.00	7,225.84	81.94
100-09-53311-700-000	Hwy Dept - Equip Maintenance	3,021.43	38,228.16	80,000.00	41,771.84	47.79
100-09-53311-900-000	Hwy Dept - Road Maintenance	395.00	145,314.26	214,100.00	68,785.74	67.87
100-09-53311-900-010	Hwy Dept - Contracts	0.00	48.55	0.00	-48.55	0.00

Fund: 100 - GENERAL FUND

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
100-09-53311-901-000	Hwy Dept - Ditching/Grading	1,239.67	3,815.67	40,000.00	36,184.33	9.54
100-09-53311-903-000	Hwy Dept - Salt & Sand	0.00	114,933.63	115,000.00	66.37	99.94
100-09-53315-902-000	Hwy Dept - Signs	2,666.75	10,437.30	27,835.00	17,397.70	37.50
100-00-53420-000-000	Street Lighting - General	283.96	6,775.65	6,500.00	-275.65	104.24
100-00-53420-001-000	Street Lighting - North Shore	14.82	143.17	200.00	56.83	71.59
100-00-53420-004-000	Street Lighting - HAA	1,196.97	11,281.94	11,000.00	-281.94	102.56
100-00-53420-006-000	Street Lighting - NS Woods	89.43	876.75	1,100.00	223.25	79.70
100-09-53430-000-000	Hwy Dept - Sidewalk Maint	0.00	450.00	10,000.00	9,550.00	4.50
100-00-53441-100-000	Illicit Discharge Program	0.00	1,797.50	5,000.00	3,202.50	35.95
100-00-53620-000-000	Refuse and Garbage Services	70,509.78	354,340.22	434,500.00	80,159.78	81.55
100-00-53635-000-000	Recycling Services	46,735.76	231,972.20	270,000.00	38,027.80	85.92
100-00-53635-100-000	Compost Site	268.13	5,640.15	10,000.00	4,359.85	56.40
100-00-53640-000-000	Weed and Nusiance Control	0.00	0.00	5,000.00	5,000.00	0.00
PUBLIC WORKS		236,352.59	1,902,479.41	2,426,035.00	523,555.59	78.42
100-00-54980-000-000	Other Health - HOVPP	0.00	0.00	500.00	500.00	0.00
HEALTH AND HUMAN SERVICES		0.00	0.00	500.00	500.00	0.00
100-00-55200-000-000	Parks - Maint. and Utilities	7,117.78	40,154.10	50,000.00	9,845.90	80.31
100-00-55200-120-000	Parks - Recreation Programs	7,575.00	34,575.00	30,000.00	-4,575.00	115.25
CULTURE, RECREATION AND EDU.		14,692.78	74,729.10	80,000.00	5,270.90	93.41
100-00-56900-000-110	Development	19.99	2,003.45	10,000.00	7,996.55	20.03
CONSERVATION AND DEVELOPMENT		19.99	2,003.45	10,000.00	7,996.55	20.03
100-00-57190-000-000	Capital Outlay - General Gvmnt	0.00	3,549.61	0.00	-3,549.61	0.00
100-06-57220-000-000	Fire Dept - Capital Outlay	0.00	8,344.00	0.00	-8,344.00	0.00
100-09-57324-000-000	Capital Outlay - Hwy. Equip	0.00	236,083.00	0.00	-236,083.00	0.00
100-09-57330-000-000	Capital Outlay - Road Projects	0.00	317.50	0.00	-317.50	0.00
CAPITAL OUTLAY		0.00	248,294.11	0.00	-248,294.11	0.00
100-00-59100-000-000	Transfer Out	142,250.00	142,250.00	0.00	-142,250.00	0.00
100-00-59900-000-000	Contingency	0.00	0.00	53,895.00	53,895.00	0.00
OTHER FINANCING USES		142,250.00	142,250.00	53,895.00	-88,355.00	263.94
Total Expenses		707,827.67	4,884,126.47	6,080,000.00	1,195,873.53	80.33
Net Totals		-412,002.65	-166,831.04	0.00	166,831.04	

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
401-00-41110-000-000	Tax Increments - TID #1	0.00	866,300.67	1,257,319.00	-391,018.33	68.90
TAXES		0.00	866,300.67	1,257,319.00	-391,018.33	68.90
401-00-43401-000-000	Personal Property Aid - TID #1	0.00	7,917.12	3,203.00	4,714.12	247.18
401-00-43430-000-000	TID Exempt Computer Aid	0.00	390.58	0.00	390.58	0.00
INTERGOVERNMENTAL REVENUES		0.00	8,307.70	3,203.00	5,104.70	259.37
Total Revenues		0.00	874,608.37	1,260,522.00	-385,913.63	69.38

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
401-00-51510-000-000	Administrative Costs - TID #1	1,250.00	1,819.93	150.00	-1,669.93	1,213.29
GENERAL GOVERNMENT		1,250.00	1,819.93	150.00	-1,669.93	1,213.29
401-00-56700-700-000	Grant-Toonen Development TID 1	0.00	142,973.75	393,000.00	250,026.25	36.38
401-00-56700-701-000	Grant-Gregorski 22 LLC	0.00	1,103.22	16,000.00	14,896.78	6.90
401-00-56700-702-000	Grant-Asterion LLC	0.00	308,267.71	190,000.00	-118,267.71	162.25
CONSERVATION AND DEVELOPMENT		0.00	452,344.68	599,000.00	146,655.32	75.52
401-00-58100-000-000	G.O. Debt Principal - TID #1	0.00	85,000.00	85,000.00	0.00	100.00
401-00-58290-000-000	G.O. Debt Interest - TID #1	0.00	16,975.00	16,975.00	0.00	100.00
DEBT SERVICE		0.00	101,975.00	101,975.00	0.00	100.00
Total Expenses		1,250.00	556,139.61	701,125.00	144,985.39	79.32
Net Totals		-1,250.00	318,468.76	559,397.00	240,928.24	56.93

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
402-00-41110-000-000	Tax Increments - TID #2	-3,550.12	410,325.79	623,200.00	-212,874.21	65.84
TAXES		-3,550.12	410,325.79	623,200.00	-212,874.21	65.84
402-00-48309-000-000	Sale of Land	66,395.70	174,996.20	0.00	174,996.20	0.00
MISCELLANEOUS REVENUES		66,395.70	174,996.20	0.00	174,996.20	0.00
402-00-49100-000-000	Transfer In	0.00	1,905,000.00	0.00	1,905,000.00	0.00
OTHER FINANCING SOURCES		0.00	1,905,000.00	0.00	1,905,000.00	0.00
Total Revenues		62,845.58	2,490,321.99	623,200.00	1,867,121.99	399.60

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
402-00-51500-000-000	Professional Services-TID #2	5,394.94	31,514.25	20,000.00	-11,514.25	157.57
402-00-51510-000-000	Administrative Costs - TID #2	1,250.00	2,808.89	150.00	-2,658.89	1,872.59
GENERAL GOVERNMENT		6,644.94	34,323.14	20,150.00	-14,173.14	170.34
402-00-56700-000-000	Site Preparation - TID #2	0.00	88,971.45	0.00	-88,971.45	0.00
CONSERVATION AND DEVELOPMENT		0.00	88,971.45	0.00	-88,971.45	0.00
402-00-57200-000-000	Street Improvements - TID #2	33,601.51	417,518.86	0.00	-417,518.86	0.00
CAPITAL OUTLAY		33,601.51	417,518.86	0.00	-417,518.86	0.00
402-00-58100-000-000	G.O. Debt Principal - TID #2	0.00	86,870.85	86,871.00	0.15	100.00
402-00-58290-000-000	G.O. Debt Interest - TID #2	0.00	95,064.64	85,011.00	-10,053.64	111.83
DEBT SERVICE		0.00	181,935.49	171,882.00	-10,053.49	105.85
Total Expenses		40,246.45	722,748.94	192,032.00	-530,716.94	376.37
Net Totals		22,599.13	1,767,573.05	431,168.00	-1,336,405.05	409.95

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
403-00-51510-000-000	Administrative Costs - TID #3	1,250.00	1,819.93	150.00	-1,669.93	1,213.29
GENERAL GOVERNMENT		1,250.00	1,819.93	150.00	-1,669.93	1,213.29
403-00-56700-700-000	Grant-Driscoll Properties LLC	0.00	91,203.42	40,000.00	-51,203.42	228.01
CONSERVATION AND DEVELOPMENT		0.00	91,203.42	40,000.00	-51,203.42	228.01
Total Expenses		1,250.00	93,023.35	40,150.00	-52,873.35	231.69
Net Totals		-1,250.00	-93,023.35	-40,150.00	52,873.35	231.69

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
404-00-41110-000-000	Tax Increments - TID #4	0.00	838,538.78	1,372,900.00	-534,361.22	61.08
TAXES		0.00	838,538.78	1,372,900.00	-534,361.22	61.08
Total Revenues		0.00	838,538.78	1,372,900.00	-534,361.22	61.08

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
404-00-51500-000-000	Professional Services-TID #4	368.56	368.56	0.00	-368.56	0.00
404-00-51510-000-000	Administrative Costs - TID #4	1,250.00	1,819.93	150.00	-1,669.93	1,213.29
GENERAL GOVERNMENT		1,618.56	2,188.49	150.00	-2,038.49	1,458.99
404-00-56700-700-000	Grant-Quattro Development LLC	0.00	865,195.61	0.00	-865,195.61	0.00
CONSERVATION AND DEVELOPMENT		0.00	865,195.61	0.00	-865,195.61	0.00
Total Expenses		1,618.56	867,384.10	150.00	-867,234.10	578,256.07
Net Totals		-1,618.56	-28,845.32	1,372,750.00	1,401,595.32	-2.10

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
405-00-49100-000-000	Proceeds from Debt	0.00	1,450,000.00	0.00	1,450,000.00	0.00
OTHER FINANCING SOURCES		0.00	1,450,000.00	0.00	1,450,000.00	0.00
Total Revenues		0.00	1,450,000.00	0.00	1,450,000.00	0.00

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
405-00-51500-000-000	Professional Services-TID #5	15,799.21	114,894.91	0.00	-114,894.91	0.00
405-00-51510-000-000	Administrative Costs - TID #5	1,250.00	4,976.94	0.00	-4,976.94	0.00
GENERAL GOVERNMENT		17,049.21	119,871.85	0.00	-119,871.85	0.00
405-00-56700-000-000	Site Preparation - TID #5	0.00	576,176.31	0.00	-576,176.31	0.00
CONSERVATION AND DEVELOPMENT		0.00	576,176.31	0.00	-576,176.31	0.00
405-00-57200-000-000	Street Improvements - TID #5	160,098.71	1,172,169.38	0.00	-1,172,169.38	0.00
CAPITAL OUTLAY		160,098.71	1,172,169.38	0.00	-1,172,169.38	0.00
405-00-58290-000-000	G.O. Debt Interest - TID #5	0.00	32,441.67	27,530.00	-4,911.67	117.84
DEBT SERVICE		0.00	32,441.67	27,530.00	-4,911.67	117.84
Total Expenses		177,147.92	1,900,659.21	27,530.00	-1,873,129.21	6,903.96
Net Totals		-177,147.92	-450,659.21	-27,530.00	423,129.21	1,636.97

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
406-00-41110-000-000	Tax Increments - TID #6	0.00	3,747.94	5,400.00	-1,652.06	69.41
TAXES		0.00	3,747.94	5,400.00	-1,652.06	69.41
Total Revenues		0.00	3,747.94	5,400.00	-1,652.06	69.41

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
406-00-51500-000-000	Professional Services-TID #6	0.00	506.77	0.00	-506.77	0.00
406-00-51510-000-000	Administrative Costs - TID #6	1,250.00	1,819.93	1,000.00	-819.93	181.99
GENERAL GOVERNMENT		1,250.00	2,326.70	1,000.00	-1,326.70	232.67
Total Expenses		1,250.00	2,326.70	1,000.00	-1,326.70	232.67
Net Totals		-1,250.00	1,421.24	4,400.00	2,978.76	32.30

Fund: 610 - WATER UTILITY

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
610-00-41900-000-000	Interest Income	18,881.35	102,043.31	111,920.00	-9,876.69	91.18
TAXES		18,881.35	102,043.31	111,920.00	-9,876.69	91.18
610-00-46101-000-000	Residential Metered Sales	91,200.77	867,604.21	1,020,910.00	-153,305.79	84.98
610-00-46102-000-000	Commercial Metered Sales	7,268.10	92,254.49	105,500.00	-13,245.51	87.45
610-00-46104-000-000	Public Authority Metered Sales	2,181.33	20,026.31	26,710.00	-6,683.69	74.98
610-00-46105-000-000	Multifamily Metered Sales	10,777.53	100,177.57	116,600.00	-16,422.43	85.92
610-00-46106-000-000	Irrigation Metered Sales	0.00	0.00	270.00	-270.00	0.00
610-00-46200-000-000	Private Fire Protection Servic	1,619.27	16,199.27	19,100.00	-2,900.73	84.81
610-00-46300-000-000	Public Fire Protection Service	18,834.30	186,582.23	219,840.00	-33,257.77	84.87
PUBLIC CHARGES FOR SERVICES		131,881.30	1,282,844.08	1,508,930.00	-226,085.92	85.02
610-00-47000-000-000	Forfeited Discounts	247.38	2,501.58	2,380.00	121.58	105.11
610-00-47400-000-000	Other Water Revenue	275.00	5,177.69	4,670.00	507.69	110.87
INTERGOV'T CHARGES FOR SERV		522.38	7,679.27	7,050.00	629.27	108.93
Total Revenues		151,285.03	1,392,566.66	1,627,900.00	-235,333.34	85.54

Fund: 610 - WATER UTILITY

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
610-00-57408-000-000	Taxes	1,544.19	1,544.19	70,360.00	68,815.81	2.19
610-00-57601-000-000	Purchased Water - COA / FC	671.62	517,902.88	861,290.00	343,387.12	60.13
610-00-57640-000-000	Operation Labor	8,594.02	97,401.10	108,000.00	10,598.90	90.19
610-00-57641-000-000	Operation Supplies & Expenses	765.68	13,234.43	22,500.00	9,265.57	58.82
610-00-57651-000-000	Maintenance of Mains	638.98	14,126.74	15,000.00	873.26	94.18
610-00-57652-000-000	Maintenance of Services	291.36	8,115.34	90,000.00	81,884.66	9.02
610-00-57653-000-000	Maintenance of Meters	83.61	4,369.64	7,000.00	2,630.36	62.42
610-00-57654-000-000	Maintenance of Hydrants	3,071.68	5,514.72	5,000.00	-514.72	110.29
610-00-57902-000-000	Accounting & Collecting Labor	4,228.80	46,516.80	63,000.00	16,483.20	73.84
610-00-57903-000-000	Supplies and Expenses	0.00	7,189.25	11,000.00	3,810.75	65.36
610-00-57920-000-000	Admin & General Salaries	2,814.40	30,293.84	33,000.00	2,706.16	91.80
610-00-57921-000-000	Office Supplies & Expenses	928.11	8,386.52	15,000.00	6,613.48	55.91
610-00-57923-000-000	Outside Services Employed	630.68	24,645.20	85,000.00	60,354.80	28.99
610-00-57924-000-000	Insurance Expense	0.00	9,946.55	13,750.00	3,803.45	72.34
610-00-57925-000-000	Payroll Tax - FICA	1,085.86	12,058.87	15,000.00	2,941.13	80.39
610-00-57926-000-000	Employee Pensions & Benefits	1,174.48	34,344.59	40,000.00	5,655.41	85.86
610-00-57928-000-000	Regulatory Commission Expenses	0.00	0.00	2,000.00	2,000.00	0.00
610-00-57930-000-000	Miscellaneous General Expense	338.86	8,554.80	10,000.00	1,445.20	85.55
610-00-57933-000-000	Transportation Expense	291.12	2,766.32	4,710.00	1,943.68	58.73
610-00-57935-000-000	Maintenance of General Plant	424.81	2,988.82	6,000.00	3,011.18	49.81
610-00-57950-000-000	Depreciation Expense	0.00	0.00	235,530.00	235,530.00	0.00
CAPITAL OUTLAY		27,578.26	849,900.60	1,713,140.00	863,239.40	49.61
Total Expenses		27,578.26	849,900.60	1,713,140.00	863,239.40	49.61
Net Totals		123,706.77	542,666.06	-85,240.00	-627,906.06	-636.63

Fund: 620 - SEWER UTILITY

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
620-00-46221-000-000	Residential Measured Service	83,834.99	817,435.48	930,010.00	-112,574.52	87.90
620-00-46222-000-000	Commercial Measured Service	7,494.40	92,663.86	105,060.00	-12,396.14	88.20
620-00-46224-000-000	Public Authority Measured Srvc	3,159.96	27,059.37	27,580.00	-520.63	98.11
620-00-46225-000-000	Multifamily Measured Service	12,253.94	115,519.46	136,100.00	-20,580.54	84.88
PUBLIC CHARGES FOR SERVICES		106,743.29	1,052,678.17	1,198,750.00	-146,071.83	87.81
620-00-47631-000-000	Forfeited Discounts	201.49	2,058.69	1,980.00	78.69	103.97
620-00-47635-000-000	Other Sewer Revenue	23,528.00	99,925.94	50,000.00	49,925.94	199.85
620-00-47640-000-000	Interest Income	26,275.41	166,165.28	176,640.00	-10,474.72	94.07
INTERGOV'T CHARGES FOR SERV		50,004.90	268,149.91	228,620.00	39,529.91	117.29
Total Revenues		156,748.19	1,320,828.08	1,427,370.00	-106,541.92	92.54

Fund: 620 - SEWER UTILITY

Account Number		2025 October	2025 Actual 10/31/2025	2025 Budget	Budget Status	% of Budget
620-00-57820-000-000	Supervision & Labor	8,981.38	98,277.43	130,000.00	31,722.57	75.60
620-00-57821-000-000	Fuel/Power Purchase - Pumping	1,869.29	16,990.37	26,660.00	9,669.63	63.73
620-00-57827-000-000	Operation Supplies & Expenses	626.50	7,714.36	17,500.00	9,785.64	44.08
620-00-57828-000-000	Transportation Expense	291.13	2,766.42	4,710.00	1,943.58	58.74
620-00-57829-000-000	Sewerage Treatment Charges	36,687.86	240,882.98	296,940.00	56,057.02	81.12
620-00-57831-000-000	Maintenance Sewage Collect Sys	0.00	35,063.16	115,000.00	79,936.84	30.49
620-00-57832-000-000	Maint Collection Syst Pumping	0.00	7,643.02	25,000.00	17,356.98	30.57
620-00-57834-000-000	Maintenance of General Plant	251.21	2,797.20	6,000.00	3,202.80	46.62
620-00-57840-000-000	Accounting & Collecting Labor	4,228.80	46,516.80	65,000.00	18,483.20	71.56
620-00-57850-000-000	Admin & General Salaries	2,814.40	30,293.84	35,000.00	4,706.16	86.55
620-00-57851-000-000	Office Supplies & Expenses	934.73	11,501.36	27,500.00	15,998.64	41.82
620-00-57852-000-000	Outside Services Employed	1,506.02	26,100.60	85,000.00	58,899.40	30.71
620-00-57853-000-000	Insurance Expense	0.00	9,946.55	13,750.00	3,803.45	72.34
620-00-57854-000-000	Employee Pensions & Benefits	1,201.40	34,405.62	35,000.00	594.38	98.30
620-00-57855-000-000	Payroll Tax - FICA	1,115.38	12,169.90	15,500.00	3,330.10	78.52
620-00-57856-000-000	Miscellaneous General Expense	512.52	11,289.52	10,000.00	-1,289.52	112.90
620-00-57870-000-000	NMSC Capital Charges-Int Exp	3,353.00	17,621.00	16,270.00	-1,351.00	108.30
620-00-57875-000-000	NMSC Capital Charges-Amort Exp	13,591.00	71,256.00	83,400.00	12,144.00	85.44
620-00-57950-000-000	Depreciation Expense	0.00	0.00	288,690.00	288,690.00	0.00
CAPITAL OUTLAY		77,964.62	683,236.13	1,296,920.00	613,683.87	52.68
Total Expenses		77,964.62	683,236.13	1,296,920.00	613,683.87	52.68
Net Totals		78,783.57	637,591.95	130,450.00	-507,141.95	488.76

Budget Comparison - Detail

Park Impact Fees	2025 Budget	2025 October	2025 Actual 10/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**436,416.00**		**436,416.00**		
Revenues					
Park Impact Fee	150,000.00	14,553.00	193,954.44	43,954.44	129.30
Expenditures					
Capital Outlay - Park Impact	195,000.00	44,778.65	124,584.56	70,415.44	63.89
Ending Fund Balance	**391,416.00**		**505,785.88**		

Police Impact Fees	2025 Budget	2025 October	2025 Actual 10/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**105,459.00**		**105,459.00**		
Revenues					
Police Impact Fees	9,000.00	1,529.84	13,806.75	4,806.75	153.41
Ending Fund Balance	**114,459.00**		**119,265.75**		

Transportation Impact Fees	2025 Budget	2025 October	2025 Actual 10/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**-**		**-**		
Revenues					
Transportation Impact Fees	-	40,038.28	290,958.68	290,958.68	-
Ending Fund Balance	**-**		**290,958.68**		

Fire Impact Fees	2025 Budget	2025 October	2025 Actual 10/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**894,872.00**		**894,872.00**		
Revenues					
Fire Impact Fees	80,000.00	11,544.43	93,795.57	13,795.57	117.24
Ending Fund Balance	**974,872.00**		**988,667.57**		

Storm Water Fees	2025 Budget	2025 October	2025 Actual 10/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**369,052.00**		**369,052.00**		
Revenues					
Storm Water Utility Fees	450,000.00	-	(947.00)	(450,947.00)	(0.21)
Expenditures					
Storm Sewer Maint / Ponds	22,500.00	9,950.96	40,440.10	(17,940.10)	179.73
Pond Rip Rap	50,000.00	-	-	50,000.00	-
Stormwater Plan / Munic Fees	-	9,176.75	49,774.25	(49,774.25)	-
Storm Catch Basin Program	25,000.00	-	-	25,000.00	-
Cross Culvert Program	30,000.00	208.40	208.40	29,791.60	0.69
GIS Mapping	15,000.00	-	825.00	14,175.00	5.50
Capital Outlay - Storm Water	150,000.00	-	-	150,000.00	-
Ending Fund Balance	**526,552.00**		**276,857.25**		

Investment Overview

as of October 31, 2025

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank (Tax)		4.33%	$ 8,408,643.75
	Nicolet National Bank (Main Checking)		4.33%	$ 3,416,453.39
	Nicolet National Bank (GO Debt)		4.33%	$ 4,967,926.23
	Nicolet National Bank (GO Debt - DPW/Fire)		4.33%	$ 7,739,255.40
		TOTAL		$ 24,532,278.77
Money Market	Local Government Investment Pool		4.22%	$ 1,460,754.53
		TOTAL		$ 1,460,754.53
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	$ 3,857,085.47
		TOTAL		$ 3,857,085.47
		GRAND TOTAL		$ 29,850,118.77

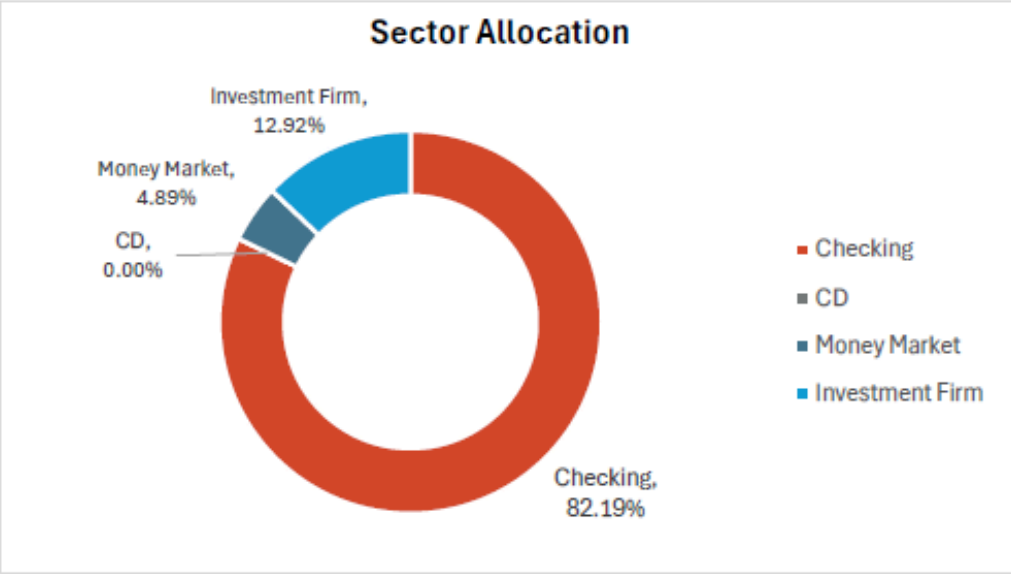
UTILITY INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank		4.33%	$ 3,129,012.92
	Community First Credit Union (Expenses)		0.40%	$ 11,319.03
		TOTAL		$ 3,140,331.95
Certificates of Deposit (CD)	Community First Credit Union (10 month)	8/31/2026	4.07%	$ 625,241.14
	State Bank of Chilton (13 month)	11/20/2026	3.96%	$ 513,255.05
		TOTAL		$ 1,138,496.19
Money Market	State Bank of Chilton		4.46%	$ 1,151,526.92
		TOTAL		$ 1,151,526.92
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	$ 2,897,599.25
		TOTAL		$ 2,897,599.25
		GRAND TOTAL		$ 8,327,954.31

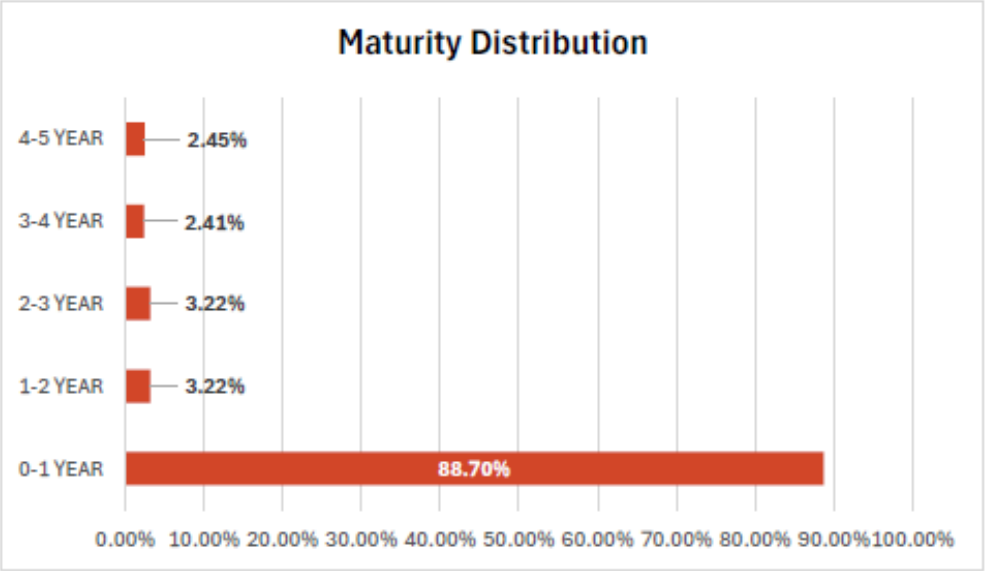
Investment Overview

as of October 31, 2025

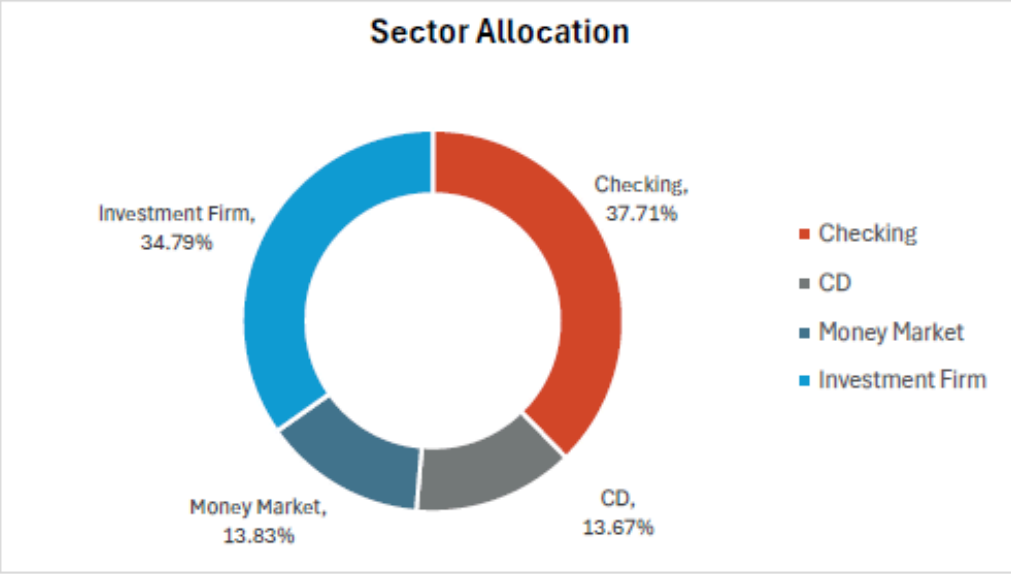
Village of HARRISON
WHERE OPPORTUNITY LIVES

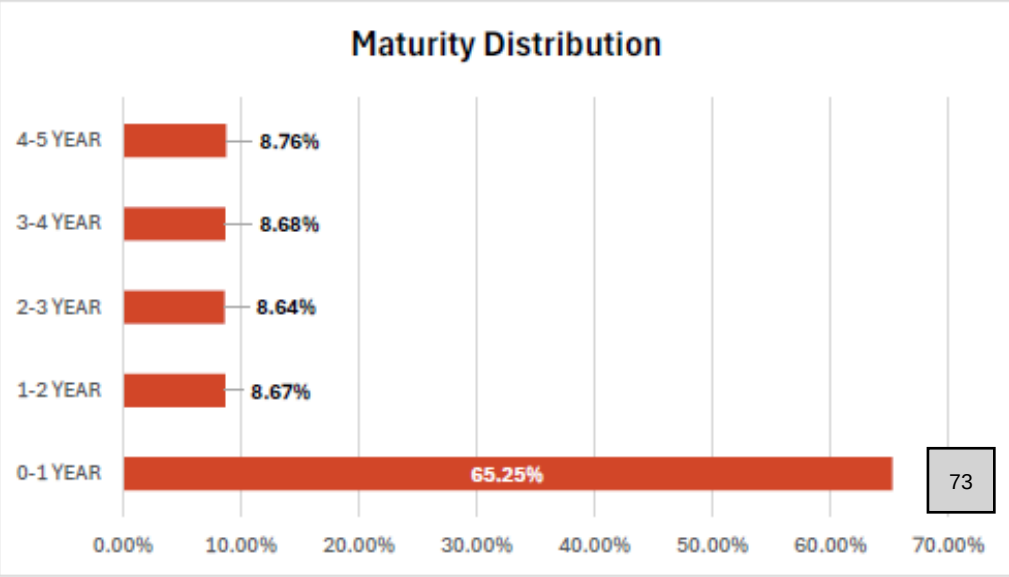
Village Investments





Utility Investments





Investment Overview

as of November 30, 2025

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank (Tax)		4.14%	$ 8,434,839.55
	Nicolet National Bank (Main Checking)		4.14%	$ 1,434,013.86
	Nicolet National Bank (GO Debt)		4.14%	$ 4,353,219.67
	Nicolet National Bank (GO Debt - DPW/Fire)		4.14%	$ 6,146,216.54
		TOTAL		$ 20,368,289.62
Money Market	Local Government Investment Pool		4.02%	$ 1,465,586.11
		TOTAL		$ 1,465,586.11
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	$ 3,864,506.79
		TOTAL		$ 3,864,506.79
		GRAND TOTAL		$ 25,698,382.52

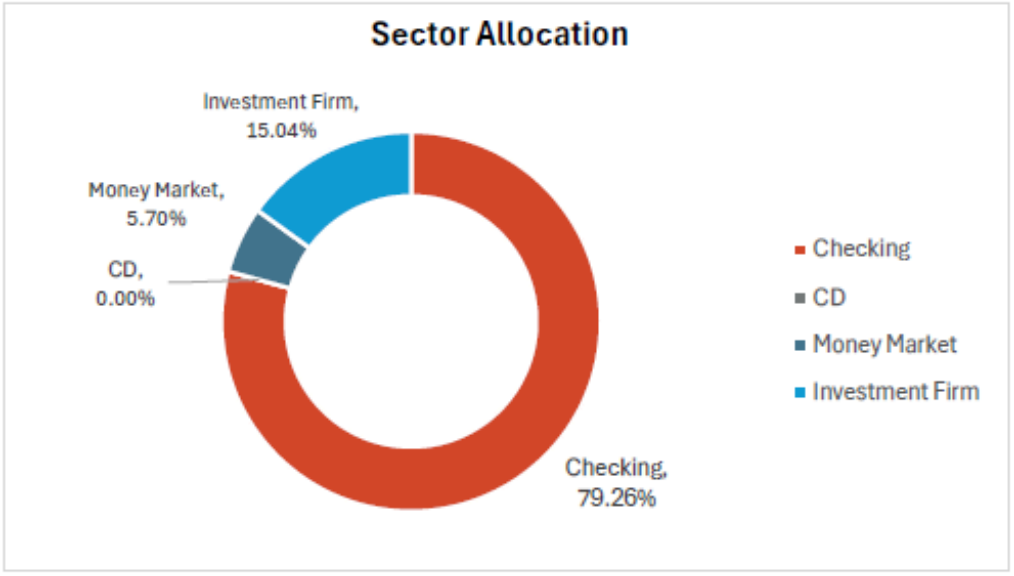
UTILITY INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank		4.14%	$ 3,309,808.21
	Community First Credit Union (Expenses)		0.40%	$ 11,320.89
		TOTAL		$ 3,321,129.10
Certificates of Deposit (CD)	Community First Credit Union (10 month)	8/31/2026	4.07%	$ 627,334.24
	State Bank of Chilton (13 month)	11/20/2026	3.96%	$ 513,255.05
		TOTAL		$ 1,140,589.29
Money Market	State Bank of Chilton		4.46%	$ 1,155,755.59
		TOTAL		$ 1,155,755.59
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	$ 2,902,543.34
		TOTAL		$ 2,902,543.3
		GRAND TOTAL		$ 8,520,017.32

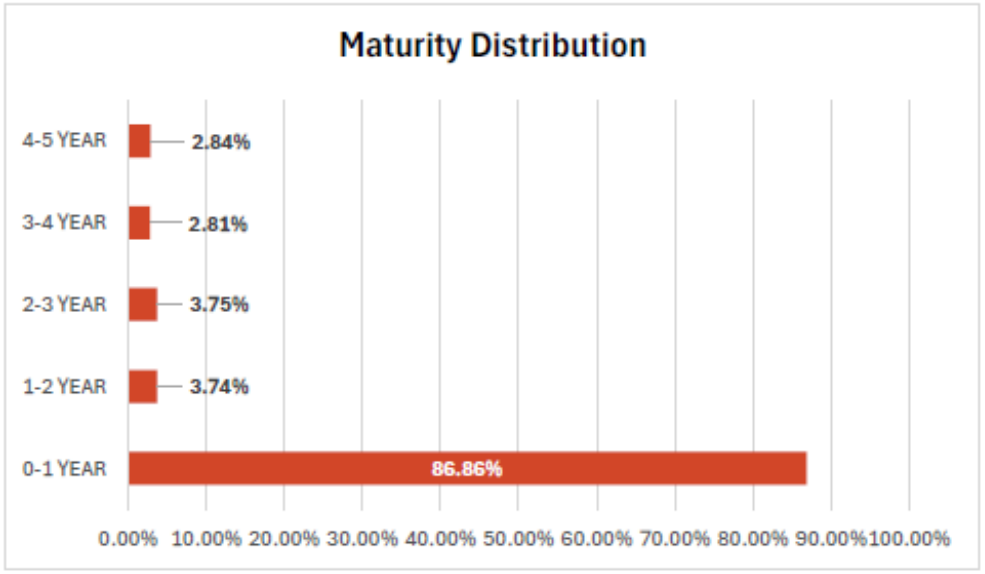
Investment Overview

as of November 30, 2025

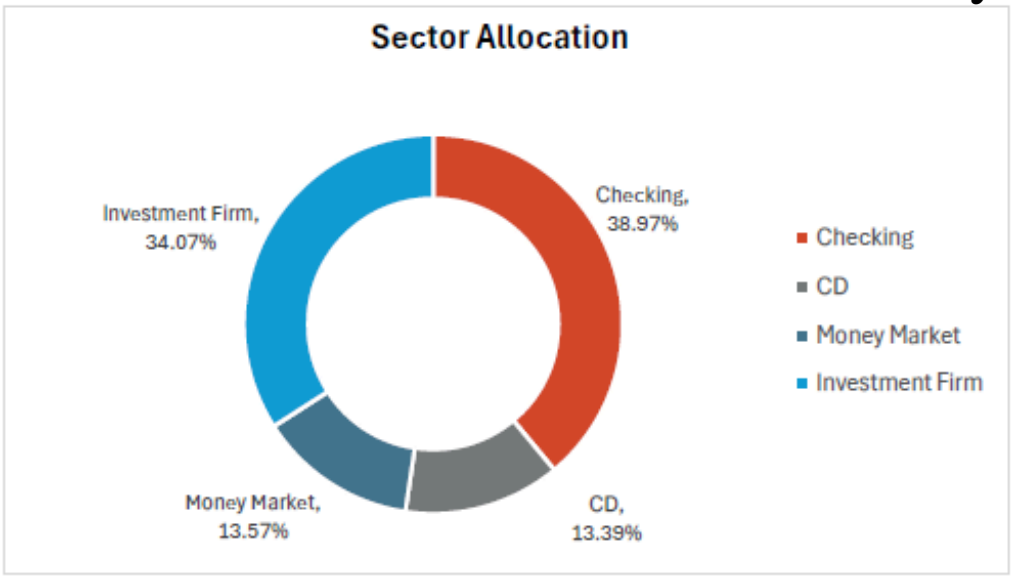
Village of HARRISON
WHERE OPPORTUNITY LIVES

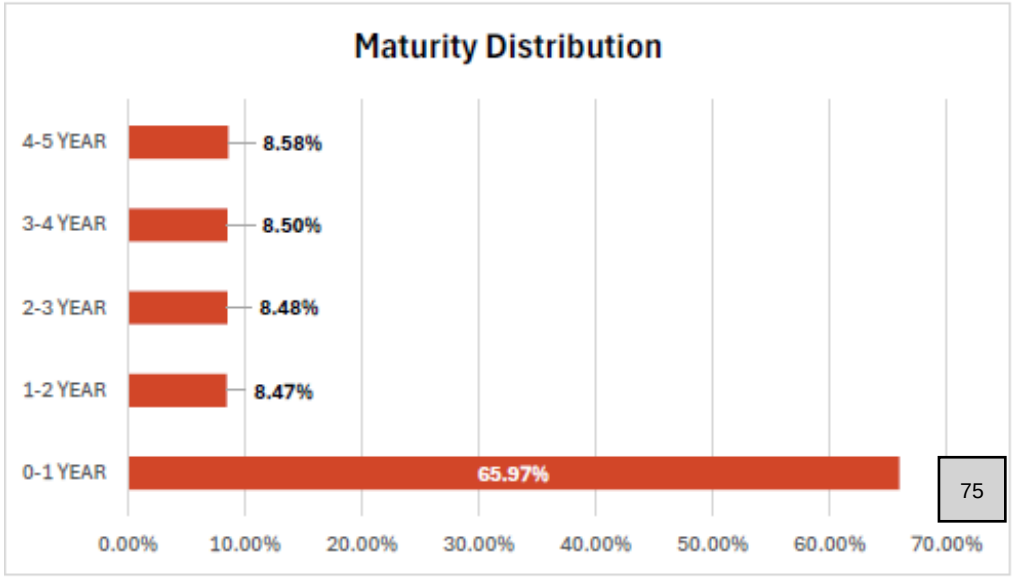
Village Investments





Utility Investments





Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title: Public Works/ Engineering/Parks/Trails Report

Issue: None

Background and Additional Information:

1. Snowplow
2. Repair equipment
3. Snowplow
4. Snowplow
5. Repair equipment
6. Snowplow

Not much more this past month.

Budget Impacts: None

Recommended Action: None
Attachments:

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
December 16, 2025

Title:
Clerk/HR Manager Monthly Report

Recommended Action:
None.

Background and Additional Information:

- The Finance Director and I have completed the tax preparation for the 2025 tax season.
- I attended a mandatory Badger Book training course in Bellevue in November, where updates to the system were discussed. The changes appear to enhance the system for election workers. Election training for workers is scheduled for January.
- The implementation process for the NeoGov Learn Module is complete, and we are prepared to begin utilizing it.
- We have closed open enrollment and will proceed with the renewal process.
- Chad, Alissa, and I interviewed six candidates for the IT Manager position. The selection process will move forward in the coming week.

Budget Impacts:
None

Attachments:
None

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Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Brandon Barlow, Utilities Office Manager **Meeting Date:** 12/16/2025

Title: Harrison Utilities Monthly Report to the Board

Recommended Action: None

Background and Additional Information:

1. **Utility Arrears Sent to the Tax Roll:** Per Wis. Stat. §66.0809 utility arrears, along with a 10% penalty, are levied as a special charge against the parcel. The information was sent to the Clerk/Treasurer/Finance Office of the Village of Harrison, City of Menasha, and City of Appleton respectively on November 17th. The total amount of arrears sent for certification was $19,670 for 41 customers.

2. **Commercial Cross-Connection Inspections**: Per DNR Code §810.15 public water systems must maintain a cross-connection control program. A cross-connections is an actual or potential connection between a potable water supply and nonpotable water plumbing. It is essential to the safety of the system that controls are in place so that nonpotable water or hazardous chemicals are prevented from backflowing into the water supply. In addition to the requirements for residential connections, commercial and public authority (e.g. a school) connections must be inspected every 2 years. Operators will be inspecting 63 customers during this year's program. Additional information can be found on the Environmental Protection Agency's website at www.epa.gov.

3. **Neenah-Menasha Sewerage Commission (NMSC)**: Regular meetings of the NMSC were held on October 28th and November 18th. Agendas and minutes for the meetings of the Neenah-Menasha Sewerage Commission are available at www.nmscwwtp.com.

4. **Permits Issued in October**:
   a. Sanitary Sewer Connection:

Area	Single Family & Duplex	Multi-Family	Commercial
Lakeshore (Harrison)	2	0	0
Lift Station #4 – Harrison	3	0	1
Lift Station #4 – Menasha	3	0	0
Lift Station #6 (Harrison)	9	0	0
Total	**18**	**0**	**1**

   b. Sanitary Sewer & Watermain Permit: None

5. **Permits Issued in November**:
   c. Sanitary Sewer Connection:

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

   d. Sanitary Sewer & Watermain Permit: None

Budget Impacts: None

Attachments: None

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer December 16, 2025

Title:

November 2025 Bills and Claims

Recommended Action:

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

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	11/06/2025	GARNISHMENT - PAYROLL			
VILLAGE GARNISHMENT PAYROLL 11/6/25				Manual Check	
100-00-21050-000-000	Garnishment Deductions Payable				92.31
VILLAGE GARNISHMENT PAYROLL 11/6/25					
				Total	92.31
EFT	11/06/2025	GFC LEASING - WI			
COVERAGE PERIOD 11/05/25 - 12/04/25				Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts				274.96
COVERAGE PERIOD 11/05/25 - 12/04/25			I01062940		
				Total	274.96
EFT	11/04/2025	VOXTELESYS, LLC			
TRUNK UNLMTD SRVR HOST LOCALE911				Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts				247.58
TRUNK UNLMTD SRVR HOST LOCALE911			623397		
				Total	247.58
EFT	11/04/2025	FSA DEPENDENT CARE ACCOUNT			
B BARLOW FSA DEP CARE REIMBURSEMENT				Manual Check	
100-00-21045-000-000	Health Insurance Payable				192.30
B BARLOW FSA DEP CARE REIMBURSEMENT					
				Total	192.30
EFT	11/03/2025	DELTA DENTAL			
HWY DEPT NOV				Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits				842.89
HWY DEPT NOV			2429575		
100-02-51400-200-000	Gen. Admin - Benefits				640.46
CLERK MANAGER OFFICE ASST NOV			2429575		
100-01-51101-200-000	Planning - Benefits				0.00
PLANNER NOV			2429575		
100-06-52200-200-000	Fire Dept - Benefits				241.14
FIRE NOV			2429575		
100-00-52400-201-000	Inspections - Benefits				120.57
BLDG INSP NOV			2429575		
100-00-14500-000-000	Due from Harrison Utilities				441.35
UTILITIES NOV 2025 DELTA DENTAL			985322		
				Total	2,286.41

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	11/07/2025	CHARTER COMMUNICATIONS- 97501		
SERVICE PERIOD 10/24/25-11/23/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			131.99
SERVICE PERIOD 10/24/25-11/23/25		152897501102125		
			Total	131.99
EFT	11/07/2025	CHARTER COMMUNICATIONS- 78401		
SERVICE PERIOD 10/24/25-11/23/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			119.99
SERVICE PERIOD 10/24/25-11/23/25		153078401102125		
			Total	119.99
EFT	11/07/2025	CHARTER COMMUNICATIONS- 78701		
ACC 153078701 SERVICE 10/24/25-11/23/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			479.99
ACC 153078701 SERVICE 10/24/25-11/23/25		153078701102125		
			Total	479.99
EFT	11/06/2025	WI DEFERRED COMP		
UTILITIES DEF COMP PAYROLL 11/6/25			Manual Check	
100-00-21525-000-000	Wisc Deferred Comp Payable			430.00
UTILITIES DEF COMP PAYROLL 11/6/25				
100-00-21525-000-000	Wisc Deferred Comp Payable			775.00
VILLAGE DEF COMP PAYROLL 11/6/25				
100-00-21525-000-000	Wisc Deferred Comp Payable			513.00
VILLAGE ROTH PAYROLL 11/6/25				
			Total	1,718.00
EFT	11/10/2025	INTERNAL REVENUE SERVICE-PAYROLL TAXES		
EMPLOYEE SOCIAL SECURITY 11/6/25			Manual Check	
100-00-21020-000-000	Social Security Taxes Payable			6,129.81
EMPLOYEE SOCIAL SECURITY 11/6/25				
100-00-21020-000-000	Social Security Taxes Payable			1,433.57
EMPLOYEE MEDICARE 11/6/25				
100-00-21020-000-000	Social Security Taxes Payable			6,129.81
EMPLOYER LIABILITY SOCIAL SEC 11/6/25				
100-00-21020-000-000	Social Security Taxes Payable			1,433.57
EMPLOYER LIABILITY MEDICARE 11/6/25				
100-00-21030-000-000	U.S. Withholding Taxes Payable			5,218.58
FED INCOME TAXES 11/6/25				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	20,345.34
EFT	11/10/2025	WI DEPT OF REVENUE-PAYROLL TAXES		
STATE TAXES WT-6 FOR PAYROLL 10/23/25			Manual Check	
100-00-21040-000-000	State Withholding Tax Payable			2,767.26
STATE TAXES WT-6 FOR PAYROLL 10/23/25				
			Total	2,767.26
EFT	11/03/2025	MERCHANT CHOICE CARD SERVICES		
10/1 -10/31 CREDIT CARD PROCESSING FEES			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			87.09
10/1 -10/31 CREDIT CARD PROCESSING FEES				
			Total	87.09
EFT	11/12/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT		
ADDING MONEY POSTAGE ACCOUNT 15025158			Manual Check	
100-02-51400-400-005	Gen. Admin - Postage			1,000.00
ADDING MONEY POSTAGE ACCOUNT 15025158				
			Total	1,000.00
EFT	11/13/2025	UNITED HEALTHCARE		
SHOP NOV 2025 HEALTH INSURANCE			Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits			13,239.47
SHOP NOV 2025 HEALTH INSURANCE		890632572767		
100-02-51400-200-000	Gen. Admin - Benefits			12,137.82
OFFICE NOV 2025 HEALTH INSURANCE		890632572767		
100-01-51101-200-000	Planning - Benefits			0.00
PLANNER NOV 2025 HEALTH INSURANCE		890632572767		
100-06-52200-200-000	Fire Dept - Benefits			4,296.91
FIRE NOV 2025 HEALTH INSURANCE		890632572767		
100-00-52400-201-000	Inspections - Benefits			1,761.56
BLDG INSP NOV 2025 HEALTH INSURANCE		890632572767		
100-00-14500-000-000	Due from Harrison Utilities			5,747.93
UTILITIES NOV 2025 HEALTH INSURANCE		890632572767		
			Total	37,183.69
EFT	11/14/2025	CHARTER COMMUNICATIONS- 82914		
INTERNET SERVICE PERIOD 10/25-11/24			Manual Check	
100-00-55200-000-000	Parks - Maint. and Utilities			109.99
INTERNET SERVICE PERIOD 10/25-11/24		82914102525		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
				Total	109.99

EFT 11/20/2025 GARNISHMENT - PAYROLL
VILLAGE GARNISHMENT PAYROLL 11/20/25 Manual Check

100-00-21050-000-000	Garnishment Deductions Payable		92.31
VILLAGE GARNISHMENT PAYROLL 11/20/25			
		Total	92.31

EFT 11/17/2025 VERIZON WIRELESS
IPAD FOR STATION 60 Manual Check

100-06-52200-500-022	Fire Dept - Telephone		10.17
IPAD FOR STATION 60		6127026043	
100-06-52200-500-022	Fire Dept - Telephone		10.17
IPAD FOR STATION 70		6127026043	
100-06-52200-500-022	Fire Dept - Telephone		27.65
PLAN ACCOUNT CHARGES 10/27-11/26		6127026043	
		Total	47.99

EFT 11/18/2025 GORDON FLESCH CO INC
BILL PERIOD 10/1-11/4/25 IMAGES Manual Check

100-02-51400-400-006	Gen. Admin - Service Contracts		259.53
BILL PERIOD 10/1-11/4/25 IMAGES		IN15381148	
		Total	259.53

EFT 11/20/2025 HARRISON UTILITIES
ACCOUNT 000-2781-00 BILL 9/18-10/21 Manual Check

100-06-52200-500-023	Fire Dept - Water/Sewer		80.17
ACCOUNT 000-2781-00 BILL 9/18-10/21			
		Total	80.17

EFT 11/18/2025 FSA DEPENDENT CARE ACCOUNT
B BARLOW FSA DEP CARE REIMBURSEMENT Manual Check

100-00-21045-000-000	Health Insurance Payable		192.30
B BARLOW FSA DEP CARE REIMBURSEMENT			
		Total	192.30

EFT 11/20/2025 UNEMPLOYMENT INSURANCE
BENEFIT CHARGES OCTOBER Manual Check

100-02-51400-200-000	Gen. Admin - Benefits		1,480.00
BENEFIT CHARGES OCTOBER			

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	1,480.00

EFT 11/20/2025 WI DEFERRED COMP
UTILITIES DEF COMP PAYROLL 11/20/25 Manual Check

100-00-21525-000-000	Wisc Deferred Comp Payable UTILITIES DEF COMP PAYROLL 11/20/25	430.00
100-00-21525-000-000	Wisc Deferred Comp Payable VILLAGE DEF COMP PAYROLL 11/20/25	775.00
100-00-21525-000-000	Wisc Deferred Comp Payable VILLAGE ROTH PAYROLL 11/20/25	513.00
	Total	1,718.00

EFT 11/24/2025 INTERNAL REVENUE SERVICE-PAYROLL TAXES
EMPLOYEE SOCIAL SECURITY 11/20/25 Manual Check

100-00-21020-000-000	Social Security Taxes Payable EMPLOYEE SOCIAL SECURITY 11/20/25	4,062.38
100-00-21020-000-000	Social Security Taxes Payable EMPLOYEE MEDICARE 11/20/25	950.06
100-00-21020-000-000	Social Security Taxes Payable EMPLOYER LIABILITY SOCIAL SEC 11/20/25	4,062.38
100-00-21020-000-000	Social Security Taxes Payable EMPLOYER LIABILITY MEDICARE 11/20/25	950.06
100-00-21030-000-000	U.S. Withholding Taxes Payable FED INCOME TAXES 11/20/25	5,009.32
	Total	15,034.20

EFT 11/24/2025 WI DEPT OF REVENUE-PAYROLL TAXES
STATE TAXES WT-6 FOR PAYROLL 11/6/25 Manual Check

100-00-21040-000-000	State Withholding Tax Payable STATE TAXES WT-6 FOR PAYROLL 11/6/25	2,804.07
	Total	2,804.07

EFT 11/26/2025 RELIANCE STANDARD LIFE INSURANCE COMPANY
DEC 2025 LIFE & DISABILITY HWY DEPT Manual Check

100-09-53311-200-000	Hwy Dept - Benefits DEC 2025 LIFE & DISABILITY HWY DEPT	386.87
100-02-51400-200-000	Gen. Admin - Benefits DEC 2025 LIFE & DISABILITY OFFICE	313.90
100-01-51101-200-000	Planning - Benefits DEC 2025 LIFE & DISABILITY PLANNER	46.68

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-52200-200-000		Fire Dept - Benefits DEC 2025 LIFE & DISABILITY FIRE	118.71
100-00-52400-201-000		Inspections - Benefits DEC 2025 LIFE & DISABILITY BLDG INSP	55.29
		Total	921.45

EFT 11/26/2025 WE ENERGIES
ACCT 0716666446-00001 FIRE DEPT #2 ELEC Manual Check

100-06-52200-500-020	Fire Dept - Electric ACCT 0716666446-00001 FIRE DEPT #2 ELEC	180.78
100-00-53420-004-000	Street Lighting - HAA ACCT 0716666446-00003 General Lights	1,239.33
100-00-53420-001-000	Street Lighting - North Shore ACCT 0716666446-3 NorthShore Golf Course	16.06
100-00-53420-006-000	Street Lighting - NS Woods ACCT 0716666446-3 NorthShore Woods Sub.	98.49
100-00-53420-000-000	Street Lighting - General ACCT 0716666446-00003 Harrisville Court	0.00
100-00-51600-500-021	Municipal Bldg - Heat ACCT 0716666446-00004 HALL/SHOP GAS HEAT	108.30
100-00-55200-000-000	Parks - Maint. and Utilities ACCT 0716666446-6 COMMUNITY PARK LIGHTS	309.25
100-09-53311-500-020	Hwy Dept - Electric ACCT 0716666446-00007 ELECTRIC SHOP 60%	572.44
100-00-51600-500-020	Municipal Bldg - Electric ACCT 0716666446-00007 TOWN HALL ELEC 40%	381.63
100-06-52200-500-021	Fire Dept - Heat ACCT 0716666446-00008 FIRE DEPT #1 HEAT	9.57
100-00-53420-000-000	Street Lighting - General ACCT 0716666446-9 LED STREET LIGHTING	312.44
100-00-55200-000-000	Parks - Maint. and Utilities ACCT 0716666446-00010 Shelter-Noe Road	57.95
100-06-52200-500-021	Fire Dept - Heat ACCT 0716666446-00011 FIRE DEPT #2 GAS	50.96
100-00-55200-000-000	Parks - Maint. and Utilities ACCT0716666446-12 COMMPARK SPECIALEVENTS	14.73
100-06-52200-500-020	Fire Dept - Electric ACCT 0716666446-00013 FIRE DEPT #1 ELEC	168.80

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-53635-100-000		Compost Site		25.14
ACCT 0716666446-00016 YARD WASTE				
100-00-55200-000-000		Parks - Maint. and Utilities		36.59
ACCT 0716666446-26 NOE RD TRAIL LIGHTS				
100-00-55200-000-000		Parks - Maint. and Utilities		39.67
ACCT 0716666446-27 COMM PARK FIREPIT				
100-00-53420-000-000		Street Lighting - General		0.00
SERVICE CREDIT				
			Total	3,622.13
EFT	11/26/2025	VERIZON WIRELESS		
FROM 11/6-12/5 OFFICE			Manual Check	
100-00-51600-500-022		Municipal Bldg - Telephone		190.89
FROM 11/6-12/5 OFFICE		6127746505		
100-09-53311-500-022		Hwy Dept - Telephone		327.20
FROM 11/6-12/5 HWY DEPT		6127746505		
100-00-51100-500-022		Village Board - Telephone		265.80
FROM 11/6-12/5 BOARD		6127746505		
100-06-52200-500-022		Fire Dept - Telephone		76.22
FROM 11/6-12/5 FIRE		6127746505		
100-00-11100-000-000		SHARE OF CHECKING-General		272.50
FROM 11/6-12/5 HARRISON UTILITIES		6127746505		
			Total	1,132.61
EFT	11/28/2025	WISCONSIN EMPLOYEE TRUST FUND (ETF)		
VOH RETIREMENT OCT			Manual Check	
100-00-21520-000-000		Wisconsin Retirement Payable		15,033.80
VOH RETIREMENT OCT		332972		
100-00-21520-000-000		Wisconsin Retirement Payable		4,287.48
UTILITIES RETIREMENT OCT		332972		
			Total	19,321.28
17018	11/12/2025	A R LAWN CARE INC		
4188				
100-06-52200-505-000		Fire Dept - Bldg Maintenance		120.00
FROM 10/25 FIRE DEPT WEED CONTROL APPL		4188		
			Total	120.00
17019	11/12/2025	AMAZON CAPITAL SERVICES		
1JRR-PRVC-7L63				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-06-52200-305-000		Fire Dept - Training/Mem		87.20
		FR 10/23 FIRE PROT COMMERCIAL COOKING BK	1JRR-PRVC-7L63	
			Total	87.20
17020	11/12/2025	AMAZON CAPITAL SERVICES		
		ACCOUNT A20A2BJMQA237Q		
100-01-51101-400-000		Planning - Supplies		33.94
		FROM 10/28 SPEAKERS, EARBUDS	1GMH-QXLP-Q7M1	
100-09-53311-400-000		Hwy Dept - Supplies		33.94
		FROM 10/28 WALL MOUNT DOCUMENT TRAY	1GMH-QXLP-Q7M1	
100-02-51400-400-000		Gen. Admin - Supplies		26.83
		FROM 10/28 NOTARY STAMP, PAPERCLIPS	1GMH-QXLP-Q7M1	
100-00-51440-400-000		Elections - Supplies		22.98
		FROM 10/28 LANYARD ID HOLDERS	1GMH-QXLP-Q7M1	
100-02-51400-400-000		Gen. Admin - Supplies		57.74
		FR 10/28 MEM CARD CAMERA, CC READR STAND	1C1K-769C-KXVJ	
100-02-51400-400-000		Gen. Admin - Supplies		41.70
		FROM 11/3 VILLAGE OF HARRISON STAMPER	1C7L-1PK6-9FDQ	
100-09-53311-400-000		Hwy Dept - Supplies		46.40
		FROM 11/3 DESK CALENDARS	1CH6-WV9D-7TQW	
100-02-51400-400-000		Gen. Admin - Supplies		105.29
		FROM 11/3 PENS, LEGAL COPY PAPER	1CH6-WV9D-7TQW	
100-09-53311-400-000		Hwy Dept - Supplies		249.99
		FROM 11/7 COUNTERTOP OVEN	1MHF-DMLN-MPFT	
100-02-51400-400-000		Gen. Admin - Supplies		68.59
		FROM 11/7 FILE FOLDERS, BANNER	1NPX-DKKL-MJNJ	
			Total	687.40
17021	11/12/2025	AUTOMOTIVE SUPPLY- APPLETON		
		61028641		
100-06-52200-600-000		Fire Dept - Vehicle Maint.		96.48
		FROM 11/3 LUBE, OIL FIRE VEHICLES	61028641	
			Total	96.48
17022	11/12/2025	BIRSCHBACH INSPECTION SERVICE INC		
		BUILDING INSPECTIONS FOR OCT 2025		
100-00-52400-000-000		Building Inspector - Contract		30,356.24
		BUILDING INSPECTIONS FOR OCT 2025		
			Total	30,356.24

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
17023	11/12/2025	BOBCAT PLUS		
IG60745				
100-09-53311-700-000		Hwy Dept - Equip Maintenance		452.69
FR 11/4 SEAL DOOR,GLASS DOOR,SPRING GAS IG60745				
			Total	452.69
17024	11/12/2025	BRUSH BOY CUSTOMS, LLC		
2857				
100-09-53315-902-000		Hwy Dept - Signs		60.00
FROM 10/22 911 SIGN FARMERS FIELD 2857				
			Total	60.00
17025	11/12/2025	C & R PUMPERS INC		
I51202				
100-00-55200-000-000		Parks - Maint. and Utilities		125.00
FR 10/31 PORTABLE TOLIET CLOVER RIDGE PK I51202				
			Total	125.00
17026	11/12/2025	CALUMET COUNTY TREASURER		
PAYMENT FOR DOG SETTLEMENT REPORT 2025				
100-00-24030-000-000		Due to County - Dog License		3,618.00
PAYMENT FOR DOG SETTLEMENT REPORT 2025				
			Total	3,618.00
17027	11/12/2025	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA		
1700				
100-00-52100-000-000		Law Enforcement - Contract		71,846.47
OCTOBER 2025 1700				
			Total	71,846.47
17028	11/12/2025	CARSTENS ACE HARDWARE		
285322, 285553				
100-06-52200-400-000		Fire Dept - Supplies/Services		7.06
FROM 10/29 NUTS/BOLTS/NAILS 285322				
100-06-52200-400-000		Fire Dept - Supplies/Services		6.28
FROM 11/4 KEYS PLASTIC/COLOR 285553				
			Total	13.34
17029	11/12/2025	DONALD HIETPAS & SONS INC		
H0006-09-23-00309				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
405-00-57200-000-000		Street Improvements - TID #5		99,636.30
		CERT PAY 5 COMMERCE PARK		
			Total	99,636.30
17030	11/12/2025	DRAKE HOMES		
		GRADE 8891DUBLIN,5595GREY,5795ROUNDSTONE		
100-00-21060-000-000		Building Escrows Payable		1,500.00
		GRADING ESCROW RETURN N8891 DUBLIN		
100-00-21060-000-000		Building Escrows Payable		1,500.00
		GRADING ESCROW RETURN W5595 GREY		
100-00-21060-000-000		Building Escrows Payable		1,500.00
		GRADING ESCROW RETURN W5795 ROUNDSTONE		
			Total	4,500.00
17031	11/12/2025	EZ GLIDE GARAGE DOORS & OPENERS		
		191779-IN		
100-06-52200-505-000		Fire Dept - Bldg Maintenance		327.20
		FR 10/17/25 SERVICE CALL REPAIR NE DOOR 191779-IN		
			Total	327.20
17032	11/12/2025	FAST SIGNS		
		APP-202568		
100-02-51400-400-000		Gen. Admin - Supplies		835.00
		YARDWASTE 2026 QTY 1500, 26-27 QTY 1000 APP-202568		
			Total	835.00
17033	11/12/2025	FINGER PUBLISHING INC		
		BE311937		
100-09-53311-400-000		Hwy Dept - Supplies		56.40
		FROM 10/24/25 WINTER SEASONAL HELP AD BE311937		
			Total	56.40
17034	11/12/2025	GAT SUPPLY, INC		
		459081-1		
100-09-53311-400-000		Hwy Dept - Supplies		612.77
		FROM 10/30/25 STAKES, GLOVES, GLASSES 459081-1		
			Total	612.77
17035	11/12/2025	GRG PLAYSCAPES		
		25-1725		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
400-00-57220-000-000	Capital Outlay - Parks			70,000.00
RENNWOOD PARK NATURAL PLAYSCAPES FINAL		25-1725		
			Total	70,000.00
17036	11/12/2025	HORST DISTRIBUTING INC		
116421-000, 116421-001				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			140.59
FROM 10/28 PROXIMITY SENSOR		116421-000		
100-09-53311-700-000	Hwy Dept - Equip Maintenance			140.59
FROM 10/31 PROXIMITY SENSOR		116421-001		
			Total	281.18
17037	11/12/2025	IKM BUILDING SOLUTIONS		
APP 742500902 FIRE RESCUE STATION 70				
400-00-52200-000-000	Capital Outlay - Fire			30,067.50
APP 742500902 FIRE RESCUE STATION 70				
			Total	30,067.50
17038	11/12/2025	INTERSTATE ALL BATTERY CENTER		
1903102006084				
100-06-52200-600-000	Fire Dept - Vehicle Maint.			559.90
FROM 10/31/25 BATTERIES		1903102006084		
			Total	559.90
17039	11/12/2025	JEFF WISNET		
HAY BALES STUMPF DITCH, RENNWOOD PK				
100-09-53311-901-000	Hwy Dept - Ditching/Grading			390.00
78 BALES HAY DAN STUMPF JR DITCHING				
400-00-57220-000-000	Capital Outlay - Parks			1,160.00
232 BALES HAY RENNWOOD PARK GRASS				
			Total	1,550.00
17040	11/12/2025	JIM'S PLUMBING		
41206				
201-00-57220-000-000	Capital Outlay - Park Impact			18,200.00
FROM 10/29 FARMERS FIELD PAVILION		41206		
			Total	18,200.00
17041	11/12/2025	JOE'S POWER CENTER INC		
203292, 203293				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-09-53311-400-000		Hwy Dept - Supplies			272.93
		FROM 10/30 CHAINS, OIL	2032292		
100-06-52200-400-000		Fire Dept - Supplies/Services			493.98
		FR 10/30 STOP DEPTH WHEEL	203293		
				Total	766.91
17042	11/12/2025	JOHNSON AND JONET MECHANICAL			
		PROJ 634501 FIRE RESCUE STATION 70			
400-00-52200-000-000		Capital Outlay - Fire			10,877.50
		PROJ 634501 FIRE RESCUE STATION 70			
				Total	10,877.50
17043	11/12/2025	JOSHUA OR CANDICE HUNTING			
		GRADING ESCROW RETURN W5867 DELTA			
100-00-21060-000-000		Building Escrows Payable			1,500.00
		GRADING ESCROW RETURN W5867 DELTA			
				Total	1,500.00
17044	11/12/2025	KAATS WATER CONDITIONING INC			
		66251TO, 66581TO			
100-09-53311-400-000		Hwy Dept - Supplies			18.10
		CHARGES FROM 10/7/25	66251TO		
100-09-53311-400-000		Hwy Dept - Supplies			25.10
		CHARGES FROM 10/21/25	66581TO		
				Total	43.20
17045	11/12/2025	KIMBALL MIDWEST			
		103899329			
100-09-53311-400-000		Hwy Dept - Supplies			996.00
		FROM 11/3/25 PAINT	103899329		
				Total	996.00
17046	11/12/2025	LANGE ENTERPRISES INC			
		93173, 93235, 93292, 93314			
100-09-53315-902-000		Hwy Dept - Signs			2,791.80
		FROM 10/24 BRACKETS, POSTS, POST DRIVER	93173		
100-09-53315-902-000		Hwy Dept - Signs			1,242.52
		FROM 10/27 STOP SIGNS	93235		
100-09-53315-902-000		Hwy Dept - Signs			966.45
		FROM 11/3 ROAD NAME SIGNS	93292		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-09-53315-902-000		Hwy Dept - Signs			2,019.48
FR 11/3 PED XING, AHEAD, ROADS, POSTS			93314		
				Total	7,020.25
17047	11/12/2025	LEXINGTON HOMES INC			
ESCROW RTNS 9330,9326,9319,9325 GEMSTONE					
100-00-21060-000-000		Building Escrows Payable			1,500.00
ESCROW RETURN N9330 GEMSTONE					
100-00-21060-000-000		Building Escrows Payable			1,500.00
ESCROW RETURN N9326 GEMSTONE					
100-00-21060-000-000		Building Escrows Payable			1,500.00
ESCROW RETURN N9319 GEMSTONE					
100-00-21060-000-000		Building Escrows Payable			1,500.00
ESCROW RETURN N9325 GEMSTONE					
				Total	6,000.00
17048	11/12/2025	LINCOLN CONTRACTORS SUPPLY, INC			
R60291					
100-09-53311-505-000		Hwy Dept - Building Maint			388.04
FROM 10/30 RIDER TRENCHER RENTAL			R60291		
				Total	388.04
17049	11/12/2025	LISOWE OIL DIV OF ADVANCED FUEL SERV			
80488					
100-09-53311-600-030		Hwy Dept - Fuel			2,898.88
FROM 10/30/25			80488		
				Total	2,898.88
17050	11/12/2025	MACQUEEN EMERGENCY			
P57626					
100-06-52200-700-000		Fire Dept - Equip Maintenance			538.44
FROM 11/6/25 COMPRESSOR REPAIR			P57626		
				Total	538.44
17051	11/12/2025	MCC, INC			
381919 LESS SALES TAX					
230-00-53441-400-000		Cross Culvert Program			1,719.75
FROM 10/27 PAVE PATCHES CROSSPIPES			381919		
				Total	1,719.75

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
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Check Nbr	Check Date	Payee		Amount
17052	11/12/2025	MCMAHON		
401025, 401047, 401048, 940842				
230-00-53441-000-000	Storm Sewer Maint / Ponds			1,625.25
2025 ECOLOGICAL SERVICES- 4 PONDS		940842		
100-09-51300-000-000	Hwy Dept - Legal			898.50
MANAGEMENT COUNSEL UPDATE MUNICIPAL CODE 401025				
100-09-51300-000-000	Hwy Dept - Legal			1,288.50
MANAGEMENT COUNSEL UPDATE MUNICIPAL CODE 401047				
100-06-52200-304-000	Fire Dept - Consultants			8,359.62
COST SHARE MODEL EVAL&AMBULANCE ANALYSIS 401048				
			Total	12,171.87
17053	11/12/2025	MGD INDUSTRIAL CORPORATION		
241908				
100-09-53311-400-000	Hwy Dept - Supplies			304.02
FR 10/27 WASH, SS AND STEEL, BRAKE CLNR		241908		
			Total	304.02
17054	11/12/2025	MIKE'S ELECTRIC		
15375				
100-09-53311-505-000	Hwy Dept - Building Maint			123.30
FROM 10/22 FUEL PUMPS WORK 9/3		15375		
			Total	123.30
17055	11/12/2025	MIRON CONSTRUCTION CO INC		
PROJ 250890 FIRE RESCUE STATION 70				
400-00-52200-000-000	Capital Outlay - Fire			1,097,681.06
PROJ 250890 FIRE RESCUE STATION 70				
			Total	1,097,681.06
17056	11/12/2025	MONROE TRUCK EQUIPMENT, INC		
48135				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			4,065.00
FROM 10/27 ON SPOT TIRE CHAIN		48135		
			Total	4,065.00
17057	11/12/2025	NORTHEAST ASPHALT INC		
H0006-09-24-00403				
400-00-57330-000-000	Capital Outlay - Road Projects			13,588.60
CERT PAY 4 2025 ASPHALT CEDAR RIDGE		H0006-09-24-00403		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
400-00-57330-000-000		Capital Outlay - Road Projects		179,635.28
CERT PAY 4 2025 ASPHALT HAEN HEIGHTS			H0006-09-24-00403	
400-00-57330-000-000		Capital Outlay - Road Projects		8,039.57
CERTPAY 4 2025 ASPHALT SNAPDRAGN/STRAWFL			H0006-09-24-00403	
400-00-57220-000-000		Capital Outlay - Parks		968.89
CERT PAY 4 2025 ASPHALT RENNWOOD PK LOT			H0006-09-24-00403	
400-00-57190-000-000		Capital Outlay - Genr'l Govt		5,355.85
CERTPAY 4 2025 ASPHALT MUNIC BLDG PK LOT			H0006-09-24-00403	
100-09-53311-900-000		Hwy Dept - Road Maintenance		29,505.30
CERT PAY 4 2025 ASPHALT MISC PATCHES			H0006-09-24-00403	
			Total	237,093.49
17058	11/12/2025	OUTAGAMIE COUNTY		
39305				
100-09-53311-505-000		Hwy Dept - Building Maint		620.09
FROM 10/6 TWO TRIPS TO LANDFILL			39305	
			Total	620.09
17059	11/12/2025	PRINTING EXPRESS		
67864				
100-08-52300-000-000		1st Responders - Operating Exp		469.00
FR 10/31 EMS PATIENT CARE REPORT FORMS			67864	
			Total	469.00
17060	11/12/2025	QUALITY ELECTRIC LLC		
1606				
100-00-55200-000-000		Parks - Maint. and Utilities		275.00
FR 10/29 REPLACE BOLLARD BASE & REINSTAL 1606				
			Total	275.00
17061	11/12/2025	ROCKET INDUSTRIAL INC		
IN00552108				
100-00-51600-400-000		Municipal Bldg - Supplies		88.44
FROM 11/4 HARD ROLL PAPER TOWELS			IN00552108	
			Total	88.44
17062	11/12/2025	RUCON CONSTRUCTION INC		
ESCROW RETURNS W5846,W5836 ROUNDSTONE				
100-00-21060-000-000		Building Escrows Payable		1,500.00
ESCROW RETURN W5846 ROUNDSTONE				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5836 ROUNDSTONE				
			Total	3,000.00
17063	11/12/2025	SCHOMMER CONCRETE CONSTRUCTION		
1781				
201-00-57220-000-000	Capital Outlay - Park Impact			66,415.00
FROM 10/14 FARMERS FIELD PAVILION		1781		
			Total	66,415.00
17064	11/12/2025	SERVICEMASTER BUILDING MAINTENANCE		
47963				
100-02-51400-400-006	Gen. Admin - Service Contracts			1,130.00
FROM 11/1/25 JANITORIAL NOV		47963		
			Total	1,130.00
17065	11/12/2025	SHERWOOD WATER & SEWER		
000-3055-00, 000-3050-00				
100-06-52200-500-023	Fire Dept - Water/Sewer			179.50
ACCOUNT NUMBER 000-3055-00 STATION 60				
100-06-52200-500-023	Fire Dept - Water/Sewer			84.07
ACCOUNT NUMBER 000-3050-00 TOWN				
			Total	263.57
17066	11/12/2025	SILVERTREE HOMES LLC		
ESCROW RETURN W5867 DELTA				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5867 DELTA				
			Total	1,500.00
17067	11/12/2025	THE ELITE GROUP		
485103				
100-09-53311-400-000	Hwy Dept - Supplies			49.66
FROM 11/4/25 ORDER #483815		485103		
100-02-51400-400-000	Gen. Admin - Supplies			1,068.77
FROM 11/4/25 ORDER #483815		485103		
			Total	1,118.43
17068	11/12/2025	VOE POWER & SYSTEMS LLC		
PROJ 634501 FIRE RESCUE STATION 70				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
400-00-52200-000-000	Capital Outlay - Fire				23,750.00
PROJ 634501 FIRE RESCUE STATION 70			634501-2		
				Total	23,750.00
17069	11/12/2025	WENDEL			
634501-12,634501-13,634501A-6,634501A-7					
400-00-52200-000-000	Capital Outlay - Fire				12,033.61
FRM 10/9 PUBLIC SAFETY BUILDING STUDY			634501-12		
400-00-52200-000-000	Capital Outlay - Fire				42,226.40
FROM 10/9 CM LABOR			634501A-6		
400-00-52200-000-000	Capital Outlay - Fire				22,636.40
FRM 11/10 PUBLIC SAFETY BUILDING STUDY			634501-13		
400-00-52200-000-000	Capital Outlay - Fire				139,502.60
FROM 11/10 CM LABOR			634501A-7		
				Total	216,399.01
17070	11/12/2025	WEST BEND MUTUAL INS CO			
ACCT 011345491300 BOND 2661108					
100-02-51400-310-000	Gen. Admin - Dues				50.00
NOTARY BOND C MILLER 10/28/25-10/28/29			011345491300		
				Total	50.00
17071	11/12/2025	WI DEPT OF JUSTICE			
ACCT G2028					
100-02-51400-400-000	Gen. Admin - Supplies				70.00
ACCT G2028 10/1-10/31 10 BARTENDER					
100-02-51400-400-000	Gen. Admin - Supplies				7.00
ACCT G2028 10/1-10/31 1 PERSONNEL					
100-02-51400-400-000	Gen. Admin - Supplies				7.00
ACCT G2028 10/1-10/31 1 SOLICITOR					
				Total	84.00
17072	11/12/2025	ZANDER PRESS INC			
117329					
100-01-51101-400-000	Planning - Supplies				1,000.00
FR 10/1 ECONOMIC DEVELOP MKTG-VILL WIDE			117329		
				Total	1,000.00
17073	11/20/2025	POSTMASTER			
POSTAGE FOR NEWSLETTER WINTER 2025					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-02-51400-800-005	Gen. Admin - Newsltr & Postage				1,575.29
POSTAGE FOR NEWSLETTER WINTER 2025					
				Total	1,575.29
17074	11/25/2025	ACP CREATIVIT LLC			
INV351284					
100-02-51400-400-006	Gen. Admin - Service Contracts				1,550.00
NFC CARD ADDON TO MIC SYSTEM-LABOR			INV351284		
				Total	1,550.00
17075	11/25/2025	AMAZON CAPITAL SERVICES			
19MV7QVV6NM4,197MLCC77MH4,197MLCC7FYRP					
100-09-53311-400-000	Hwy Dept - Supplies				62.68
FROM 11/17 KEYBOARD & MOUSE			19MV-7QVV-6NM4		
100-02-51400-400-000	Gen. Admin - Supplies				72.29
FR 11/24 CARD STK, DYMO LABELS, CALENDAR			197M-LCC7-7MH4		
100-09-53311-400-000	Hwy Dept - Supplies				50.48
FR 11/24 MONITOR STAND, THUMBTACKS			197M-LCC7-7MH4		
100-09-53311-400-000	Hwy Dept - Supplies				191.76
FROM 11/24 UNDER DESK PENCIL DRAWERS			197M-LCC7-FYRP		
				Total	377.21
17076	11/25/2025	ARING EQUIPMENT CO INC			
919457, 919610, 919640, 919659					
100-09-53311-700-000	Hwy Dept - Equip Maintenance				340.35
FROM 11/10 VOLVO L90 PARTS			919457		
100-09-53311-700-000	Hwy Dept - Equip Maintenance				85.66
FROM 11/13 VOLVO L90 SWITCH			919610		
100-09-53311-700-000	Hwy Dept - Equip Maintenance				26.95
FROM 11/14 VOLVO L90 HOUSING			919640		
100-09-53311-700-000	Hwy Dept - Equip Maintenance				-73.22
FROM 11/14 SWITCH BUTTON RETURN			919659		
				Total	379.74
17077	11/25/2025	AUTO VALUE			
C87620 I#61024774,A10400503 I#104000882					
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance				107.60
FROM 9/8 LUBE, OIL			61024774		
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance				99.60
FROM 11/20 POLICE CARS OIL			104000882		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	207.20
17078	11/25/2025	BATTERIES PLUS LLC		
P87298508				
100-06-52200-400-000		Fire Dept - Supplies/Services		27.31
FROM 11/18 BATTERIES		P87298508		
			Total	27.31
17079	11/25/2025	C & R PUMPERS INC		
I51397				
100-00-53635-100-000		Compost Site		125.00
FROM 11/10 PORTABLE TOLIET COMPOST SITE		I51397		
			Total	125.00
17080	11/25/2025	CALUMET COUNTY TREASURER		
1725				
100-04-51500-400-000		Treasurer - Supplies		1,488.60
PROPERTY TAX SOFTWARE CHARGES				
			Total	1,488.60
17081	11/25/2025	CORPORATE NETWORK SOLUTIONS, INC		
80895				
400-00-57190-000-000		Capital Outlay - Genr'l Govt		176.00
FR 11/14 DPW OFFICMOVE CABLES, ADAPTER		80895		
			Total	176.00
17082	11/25/2025	DAN WELHOUSE & SONS INC		
94111				
201-00-57220-000-000		Capital Outlay - Park Impact		24,977.00
FR 11/18 FARMERS FIELD PAVILION CONCRETE 94111				
			Total	24,977.00
17083	11/25/2025	DONALD HIETPAS & SONS INC		
11/4/25 REPAIR 10/15/25 W5724 JOCHMAN				
230-00-53441-000-000		Storm Sewer Maint / Ponds		3,539.38
REPAIR 10/15 W5724 JOCHMAN STORM LATERAL				
			Total	3,539.38
17084	11/25/2025	EMMONS BUSINESS INTERIORS		
229014				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
400-00-57190-000-000		Capital Outlay - Genr'l Govt		11,010.51
		FR 11/12 REMAINING BALANCE DPW FURNITURE 229014		
			Total	11,010.51
17085	11/25/2025	FERGUSON WATERWORKS #1476		
463427				
100-00-55200-000-000		Parks - Maint. and Utilities		366.80
		FROM 10/30 STORM DRAIN FARMERS FIELD 463427		
			Total	366.80
17086	11/25/2025	FIEDLER HOMES LLC		
ESCROW RETURN N8824 DUBLIN				
100-00-21060-000-000		Building Escrows Payable		1,500.00
		ESCROW RETURN N8824 DUBLIN		
			Total	1,500.00
17087	11/25/2025	FINDING TIME LLC		
ESCROW RETURN N8263 PIGEON				
100-00-21060-000-000		Building Escrows Payable		1,500.00
		ESCROW RETURN N8263 PIGEON NA		
			Total	1,500.00
17088	11/25/2025	FOX VALLEY HUMANE ASSOCIATION LTD		
6311				
100-02-51400-400-006		Gen. Admin - Service Contracts		92.00
		FROM 8/31/25 ANIMALS HANDLED 2 BILL 1 6311		
			Total	92.00
17089	11/25/2025	GANNETT WISCONSIN LOCALIQ		
7363640				
100-02-51400-800-000		Gen. Admin - Publications		269.32
		BILLING 10/1-10/31 BUDGET PUBLIC HEARING 7363640		
100-01-51101-800-000		Planning - Publications		85.66
		BILLING 10/1-10/31 ZBA PUBLIC MTG 7363640		
100-01-51101-800-000		Planning - Publications		29.83
		BILLING 10/1-10/31 JOINT REV BRD ANN RPT 7363640		
			Total	384.81
17090	11/25/2025	GAT SUPPLY, INC		
459406-1				

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
100-09-53311-400-000	Hwy Dept - Supplies			258.11
FROM 11/13/25 KILN DRY ASPEN		459406-1		
			Total	258.11
17091	11/25/2025	HORN FORD BRILLION		
57435				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			3,738.28
FROM 11/12 2017 FORD F350 REPAIRS		57435		
			Total	3,738.28
17092	11/25/2025	HYDROCLEAN EQUIPMENT INC		
33863, 33868				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			1,260.88
FROM 11/20 REEL HOSE, REEL, HOSE STOP		33863		
100-09-53311-700-000	Hwy Dept - Equip Maintenance			334.90
FROM 11/21 REPAIR HOTSY PORTABLE MACH		33868		
			Total	1,595.78
17093	11/25/2025	J & E CONSTRUCTION CO INC		
2026-620, 2026-684				
100-00-55200-000-000	Parks - Maint. and Utilities			461.96
FR 11/5 6-8 CLEAR SELF HAULED		2026-620		
100-09-53311-900-000	Hwy Dept - Road Maintenance			394.30
FROM 11/14 3/4 CRUSHED SELF HAULED		2026-684		
			Total	856.26
17094	11/25/2025	KITZ & PFEIL - OSHKOSH		
49173/2				
100-09-53311-400-000	Hwy Dept - Supplies			32.56
CUST 812330 3 WAY COAX, CONNECTORS		49173/2		
			Total	32.56
17095	11/25/2025	L & S TRUCK CENTER		
323202				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			307.07
FR 11/10 ELEMENT & GASKET OIL, AIR CLNR		323202		
			Total	307.07
17096	11/25/2025	LISOWE OIL DIV OF ADVANCED FUEL SERV		
80574, 80657				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-09-53311-600-030	Hwy Dept - Fuel			2,402.18
FROM 11/10/25		80574		
100-09-53311-600-030	Hwy Dept - Fuel			2,000.38
FROM 11/19/25		80657		
			Total	4,402.56
17097	11/25/2025	M-B COMPANIES INC		
299244				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			2,908.70
FROM 11/13/25 TRUCK 23 COOLER, OIL		299244		
			Total	2,908.70
17098	11/25/2025	MCMAHON		
401107,8, 603918,19,43, 941225,27-36,89				
100-09-51300-000-000	Hwy Dept - Legal			217.50
MANAGEMENT COUNSEL UPDATE MUNICIPAL CODE		401107		
100-06-52200-304-000	Fire Dept - Consultants			3,285.00
COST SHARE MODEL EVAL&AMBULANCE ANALYSIS		401108		
400-00-52200-000-000	Capital Outlay - Fire			558.50
HARRISON STATION 60 ADDITION & REMODEL		603918		
400-00-57190-000-000	Capital Outlay - Genr'l Govt			3,551.36
VILLAGE GARAGE EXPANSION STUDY		603919		
400-00-57190-000-000	Capital Outlay - Genr'l Govt			2,830.50
VILLAGE HALL OFFICE RENOVATION STUDY		603943		
400-00-57330-000-000	Capital Outlay - Road Projects			5,537.19
EISENHOWER DRIVE MIDWAY TO MANITOWOC		941225		
230-00-53441-200-000	Stormwater Plan / Munic Fees			95.00
STREET STORM SEWER MT CALVARY CHURCH ADD		941227		
230-00-53441-200-000	Stormwater Plan / Munic Fees			285.00
STREET STORM SEWER FOREST RIDGE SUBDIV		941227		
230-00-53441-200-000	Stormwater Plan / Munic Fees			475.00
STREET STORM SEWER SILVERTREE HOMES		941227		
100-09-53311-000-000	Hwy Dept - Engineer/Consultant			2,865.00
2025 PASER RATING UPDATE		941228		
100-00-52400-200-000	Inspections - Grade Checks			8,047.63
2025 LOT GRADE REVIEW & CHECK		941229		
100-09-53311-000-000	Hwy Dept - Engineer/Consultant			404.30
2025 GEN ENG MONTHLY STAFF MEETINGS		941230		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-09-53311-000-000		Hwy Dept - Engineer/Consultant			1,792.97
		GEN ENG RYFORD ST 2 LOT CSM	941230		
400-00-57330-000-000		Capital Outlay - Road Projects			9,063.34
		OLD HIGHWAY RD CONSTR LAKE PARK TO 114	941231		
400-00-57330-000-000		Capital Outlay - Road Projects			3,187.50
		HAEN HEIGHTS AREA ROADWAY IMPROVEMENTS	941232		
400-00-57190-000-000		Capital Outlay - Genr'l Govt			812.50
		MUNICIPAL BUILDING STANDBY GENERATOR	941233		
402-00-51500-000-000		Professional Services-TID #2			3,835.50
		CROSSROADS BUSINESS PARK	941234		
400-00-57330-000-000		Capital Outlay - Road Projects			2,750.00
		CEDAR RIDGE ESTATES ROADWAY IMPROVEMENTS	941235		
405-00-51500-000-000		Professional Services-TID #5			4,769.14
		CTH N SITE	941236		
230-00-53441-000-000		Storm Sewer Maint / Ponds			389.82
		2025 ECOLOGICAL SERVICES - 2 PONDS	941289		
				Total	54,752.75
17099	11/25/2025	MENARDS-APPLETON EAST			
		84909, 85229, 85301, 85658			
100-09-53311-400-000		Hwy Dept - Supplies			97.97
		FROM 11/4 EXTENSION CORD	84909		
100-09-53311-400-000		Hwy Dept - Supplies			1,110.18
		FR 11/10 NEW DPW BREAK AREA SUPPLIES	85229		
100-09-53311-400-000		Hwy Dept - Supplies			302.65
		FROM 11/11 SUPPLIES NEW DPW AREA	85301		
100-09-53311-400-000		Hwy Dept - Supplies			214.79
		FROM 11/18 BARNWOOD, STAPLES, ROSE	85658		
				Total	1,725.59
17100	11/25/2025	MILLER IMPLEMENT CO INC			
		227310 LESS SALES TAX			
100-09-53311-700-000		Hwy Dept - Equip Maintenance			852.82
		FRM 11/10 BOBCAT DOOR GLASS REPAIR	227310		
				Total	852.82
17101	11/25/2025	MONROE TRUCK EQUIPMENT, INC			
		48134, 48136, 48137, 858320			

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			4,065.00
FROM 11/12 ON SPOT TIRE CHAIN		48134		
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			4,065.00
FROM 11/6 ON SPOT TIRE CHAIN 2023 WESTRN		48136		
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			4,065.00
FR 10/30 ON SPOT TIRE CHAIN 2025 WESTRN		48137		
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			76.50
FROM 11/6 FORCE, USB KEY, 4 GIG		858320		
			Total	12,271.50
17102	11/25/2025	NATIONAL FIRE PROTECTION ASSOCIATION		
641962				
100-06-52200-402-000	Fire Dept - Software			137.14
FROM 10/21 NFPA LINK 1 YEAR LICENSE		641962		
			Total	137.14
17103	11/25/2025	NUTRITION SERVICE COMPANY		
SI-87776, SI-87777				
100-00-55200-000-000	Parks - Maint. and Utilities			335.95
FROM 10/7/25 HERBICIDE, WEED KILLER		SI-87776		
400-00-57220-000-000	Capital Outlay - Parks			3,409.82
FR 10/1 WILDFLOWER MIX RENNWOOD PK		SI-87777		
			Total	3,745.77
17104	11/25/2025	PACKER CITY INTERNATIONAL TRUCKS		
X101211873:01				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			800.54
FROM 11/17/25 TRK #17 MUFFLER, FILTERS		X101211873:01		
			Total	800.54
17105	11/25/2025	PROFESSIONAL SERVICE INDUSTRIES INC		
1001760				
400-00-52200-000-000	Capital Outlay - Fire			10,610.00
HARRISON FIRE RESCUE #70		1001760		
			Total	10,610.00
17106	11/25/2025	QUALITY ELECTRIC LLC		
H0006-09-24-00402				
201-00-57220-000-000	Capital Outlay - Park Impact			3,275.50
CERTPAY 5 FINAL DARBOY PRK TRAIL LIGHT		H0006-09-24-00402		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	3,275.50
17107	11/25/2025	QUALITY TRUCK CARE CENTER INC		
R104027492:01				
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance		1,835.63
FROM 11/12/25 2023 WESTERN REPAIR			R104027492:01	
			Total	1,835.63
17108	11/25/2025	ROCKET INDUSTRIAL INC		
IN00553662, IN00554137, IN00554138				
100-09-53311-400-000		Hwy Dept - Supplies		586.55
FR 11/13 BATH TISSUE, FOLD & ROLL TOWELS			IN00553662	
100-09-53311-400-000		Hwy Dept - Supplies		49.73
FR 11/17 ROLL TOWEL			IN00554137	
100-00-51600-400-000		Municipal Bldg - Supplies		104.28
FR 11/17 SOAP			IN00554138	
			Total	740.56
17109	11/25/2025	SHEBOYGAN COUNTY TREASURER		
140112				
100-09-53311-900-000		Hwy Dept - Road Maintenance		2,292.72
FROM 10/31/25 BITUMINOUS PATCH MATL			140112	
			Total	2,292.72
17110	11/25/2025	SRF CONSULTING GROUP INC		
19086.00-3				
100-01-51101-304-000		Planning - Consultants		4,936.13
ZONING ORDINANCE UPDATE			19086.00-3	
			Total	4,936.13
17111	11/25/2025	SUPERIOR VISION INSURANCE		
932981				
100-09-53311-200-000		Hwy Dept - Benefits		150.16
SHOP VISION INSURANCE DEC 25			932981	
100-02-51400-200-000		Gen. Admin - Benefits		124.52
OFFICE VISION INSURANCE DEC 25			932981	
100-01-51101-200-000		Planning - Benefits		0.00
PLANNER VISION INSURANCE DEC 25			932981	
100-06-52200-200-000		Fire Dept - Benefits		51.28
FIRE VISION INSURANCE DEC 25			932981	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-52400-201-000	Inspections - Benefits			25.64
BLDG INSP VISION INSURANCE DEC 25		932981		
100-00-14500-000-000	Due from Harrison Utilities			91.56
UTILITIES VISION INSURANCE DEC 25		932981		
			Total	443.16
17112	11/25/2025	TASC		
IN3576981				
100-02-51400-400-006	Gen. Admin - Service Contracts			50.00
DEC 2025 BILLING		IN3576981		
			Total	50.00
17113	11/25/2025	TECC SECURITY SYSTEMS INC		
66564, 66812				
400-00-52200-000-000	Capital Outlay - Fire			28,263.54
FR11/13 INSTALL VIDEO,SURVEIL,ACCESS 60%		66564		
100-09-53311-505-000	Hwy Dept - Building Maint			498.62
FROM 11/24 DOOR STRIKES, SENSOR COVER		66812		
			Total	28,762.16
17114	11/25/2025	THEDACARE AT WORK		
376413				
100-09-53311-306-000	Hwy Dept - CDL/Testing			211.00
FROM 11/11 DOT POOL ANNUAL MEMB		376413		
			Total	211.00
17115	11/25/2025	TRAFFIC LOGIX		
SIN34657				
100-00-52100-000-000	Law Enforcement - Contract			11,000.00
FR 11/4 CLOUD SERV QTY 11 3 YR 7/26-7/29		SIN34657		
			Total	11,000.00
17116	11/25/2025	TRUCK EQUIPMENT INC		
1173784-00				
100-06-52200-600-000	Fire Dept - Vehicle Maint.			58.85
FROM 11/18/25 TRUCK 74 REPAIR		1173784-00		
			Total	58.85
17117	11/25/2025	TTECH		
M8739				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-02-51400-400-006	Gen. Admin - Service Contracts			450.00
ANNUAL MAINTENANCE 3RD PARTY IMPORT		M8739		
			Total	450.00
17118	11/25/2025	ULINE		
200630965, 200764778				
100-09-53311-505-000	Hwy Dept - Building Maint			1,602.92
FROM 11/14 IBC TANK W/PALLET, OIL PADS		200630965		
100-09-53311-400-000	Hwy Dept - Supplies			2,150.93
FROM 11/14 FILE CABINETS, CARPET MATS		200630965		
100-09-53311-505-000	Hwy Dept - Building Maint			702.84
FROM 11/18 DELUXE PALLET TRUCK		200764778		
100-09-53311-400-000	Hwy Dept - Supplies			525.84
FROM 11/18 TRASH LINERS		200764778		
			Total	4,982.53
17119	11/25/2025	VAN'S REALTY & CONSTRUCTION		
ESCROW RETURNS W6519 & N9264 BREEZY WAY				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W6519 BREEZY WAY				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9264 BREEZY WAY				
			Total	3,000.00
17120	11/25/2025	WE ENERGIES 800		
WORK REQ 5152544, W5807 MANITOWOC				
100-00-55200-000-000	Parks - Maint. and Utilities			1,701.29
W5807 MANITOWOC RD WORK REQ 5152544				
			Total	1,701.29
17121	11/25/2025	WINNEBAGO PEST CONTROL LLC		
24086				
100-09-53311-505-000	Hwy Dept - Building Maint			30.00
11/19 BAIT CHECK VILLAGE HALL		24086		
100-06-52200-505-000	Fire Dept - Bldg Maintenance			60.00
11/19 BAIT CHECK FIRE STATIONS		24086		
			Total	90.00
			Grand Total	2,360,284.07

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	391,762.41
Total Expenditure from Fund # 201 - PARK IMPACT FEES	112,867.50
Total Expenditure from Fund # 230 - STORM WATER UTILITY FEES	8,129.20
Total Expenditure from Fund # 400 - CAPITAL PROJECTS	1,739,284.02
Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2	3,835.50
Total Expenditure from Fund # 405 - TAX INCREMENTAL DISTRICT #5	104,405.44
Total Expenditure from all Funds	2,360,284.07

NICOLET (INVESTORS) BANK VOH Payroll Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	91,647.35
Total Expenditure from Fund # 610 - WATER UTILITY	15,511.86
Total Expenditure from Fund # 620 - SEWER UTILITY	16,130.95
Total Expenditure from all Funds	123,290.16

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	11/04/2025	PSN INVOICE - UTILITIES		
October 2025 PSN Monthly Fee			Manual Check	
610-00-57923-000-000	Outside Services Employed			24.97
October 2025 PSN Monthly Fee		317137		
620-00-57852-000-000	Outside Services Employed			24.98
October 2025 PSN Monthly Fee		317137		
			Total	49.95
EFT	11/12/2025	WE ENERGIES - 00011		
0705461764-00001 LS #1 Electric & Gas			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			218.20
0705461764-00001 LS #1 Electric & Gas		5674640103		
620-00-57821-000-000	Fuel/Power Purchase - Pumping			42.84
0705461764-00002 LS#2 Electric		5674640103		
610-00-57641-000-000	Operation Supplies & Expenses			21.75
0705461764-00003 COA Mtr #2 Electric		5674640103		
620-00-57821-000-000	Fuel/Power Purchase - Pumping			76.62
0705461764-00004 LS#3 Electric		5674640103		
610-00-57921-000-000	Office Supplies & Expenses			11.39
0705461764-00005 HU Main Gas		5674640103		
620-00-57851-000-000	Office Supplies & Expenses			11.39
0705461764-00005 HU Main Gas		5674640103		
610-00-57641-000-000	Operation Supplies & Expenses			15.76
0705461764-00006 Fox Crsng Mtr-Electric		5674640103		
620-00-57821-000-000	Fuel/Power Purchase - Pumping			92.36
0705461764-00007 LS#6 Eletric & Gas		5674640103		
610-00-57921-000-000	Office Supplies & Expenses			398.23
0705461764-00009 HU Main Electric		5674640103		
620-00-57851-000-000	Office Supplies & Expenses			398.23
0705461764-00009 HU Main Electric		5674640103		
620-00-57821-000-000	Fuel/Power Purchase - Pumping			12.69
0705461764-00010 LS#4 Gas		5674640103		
			Total	1,299.46
EFT	11/13/2025	KWIK TRIP - UTILITIES		
ACCT# 2251587 - FUEL			Manual Check	
610-00-57933-000-000	Transportation Expense			204.29
ACCT# 2251587 - FUEL		NP69356078		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57828-000-000	Transportation Expense			204.29
ACCT# 2251587 - FUEL		NP69356078		
			Total	408.58
EFT	11/13/2025	MARCO TECHNOLOGIES LLC - UTILITIES		
10/27/25 Copier Lease/Usgae			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			168.12
10/27/25 Copier Lease/Usgae		40443438		
620-00-57851-000-000	Office Supplies & Expenses			168.13
10/27/25 Copier Lease/Usgae		40443438		
			Total	336.25
EFT	11/20/2025	HARRISON UTILITIES - 1-4005		
001-4005-00 | Public Fire			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			43.00
001-4005-00 | Public Fire				
610-00-57921-000-000	Office Supplies & Expenses			66.72
001-4005-00 | Water Charge				
620-00-57851-000-000	Office Supplies & Expenses			125.03
001-4005-00 | Sewer Charge				
			Total	234.75
EFT	11/14/2025	VILLAGE OF HARRISON - UTILITIES REIMB		
RELOCATION OF HYDRANT ON CHRISTOPHER			Manual Check	
610-00-57654-000-000	Maintenance of Hydrants			5,400.00
RELOCATION OF HYDRANT ON CHRISTOPHER				
610-00-18348-000-000	Hydrants			5,400.00
REPLACE HYDRANT JOHANN & JORDAN				
610-00-57651-000-000	Maintenance of Mains			2,800.00
VALVE REPAIR WORK HAEN HEIGHTS				
610-00-57654-000-000	Maintenance of Hydrants			751.16
RESTORATION RELO HYDRANT CHRISTOPHER LN				
			Total	14,351.16
EFT	11/25/2025	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			18.64
ACCT#3265998-00 | COA Water #1 Electric				

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57821-000-000	Fuel/Power Purchase - Pumping			1,159.28
ACCT#3265946-00 | LS #4 Electric				
620-00-57827-000-000	Operation Supplies & Expenses			12.54
ACCT#3265946-00 | Storm Water Charge				
			Total	1,203.86

EFT 11/25/2025 CHARTER COMMUNICATIONS - UTILITIES
Acct# 153078301 Internet Manual Check

610-00-57921-000-000	Office Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301110725		
620-00-57851-000-000	Office Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301110725		
			Total	130.00

EFT 11/26/2025 RELIANCE STANDARD LIFE INSURANCE COMPANY
UTILITIES DEC 2025 LIFE & DISABILITY Manual Check

610-00-57926-000-000	Employee Pensions & Benefits			116.08
UTILITIES DEC 2025 LIFE & DISABILITY				
620-00-57854-000-000	Employee Pensions & Benefits			116.08
UTILITIES DEC 2025 LIFE & DISABILITY				
			Total	232.16

23119 11/12/2025 A R LAWN CARE INC
FROM 9/28/25 LAWN CARE UTILITY BUILDING

610-00-57935-000-000	Maintenance of General Plant			135.00
FROM 9/28/25 LAWN CARE UTILITY BUILDING 4189				
620-00-57834-000-000	Maintenance of General Plant			135.00
FROM 9/28/25 LAWN CARE UTILITY BUILDING 4189				
			Total	270.00

23120 11/12/2025 AMAZON CAPITAL SERVICES
Acct# A20A2BJMQA237Q

610-00-57930-000-000	Miscellaneous General Expense			4.39
11/5/25 Misc. General Supplies		17TY-QMNM-6LDY		
620-00-57856-000-000	Miscellaneous General Expense			4.39
11/5/25 Misc. General Supplies		17TY-QMNM-6LDY		
610-00-57921-000-000	Office Supplies & Expenses			32.03
11/5/25 Misc. Office Supplies		17TY-QMNM-6LDY		
620-00-57851-000-000	Office Supplies & Expenses			32.03
11/5/25 Misc. Office Supplies		17TY-QMNM-6LDY		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57921-000-000	Office Supplies & Expenses			159.37
11/3/25 Misc. Office Supplies		1CH6-WV9D-D7PF		
620-00-57851-000-000	Office Supplies & Expenses			159.38
11/3/25 Misc. Office Supplies		1CH6-WV9D-D7PF		
			Total	391.59
23121	11/12/2025	CLEAN WATER TESTING LLC		
Acct # 1505864				
610-00-57641-000-000	Operation Supplies & Expenses			192.00
10/16/25 Monthly Bacti Samples		9010908768		
610-00-57641-000-000	Operation Supplies & Expenses			518.00
10/28/25 Quarterly DBP Samples		9010949093		
			Total	710.00
23122	11/12/2025	COMMUNITY FIRST CU - VISA		
10/29/25 *7107, and *6280				
610-00-57921-000-000	Office Supplies & Expenses			6.82
10/22/25 ADOBE MONTHLY SUBSCRIPTION				
620-00-57851-000-000	Office Supplies & Expenses			6.82
10/22/25 ADOBE MONTHLY SUBSCRIPTION				
610-00-57930-000-000	Miscellaneous General Expense			30.67
10/13/25 WRWA Class Training				
620-00-57856-000-000	Miscellaneous General Expense			30.68
10/13/25 WRWA Class Training				
			Total	74.99
23123	11/12/2025	DESIGN AIR LLC		
FROM 11/4 FILTERS FOR FURNACES				
610-00-57935-000-000	Maintenance of General Plant			41.70
FROM 11/4 FILTERS FOR FURNACES		7574568		
620-00-57834-000-000	Maintenance of General Plant			41.70
FROM 11/4 FILTERS FOR FURNACES		7574568		
			Total	83.40
23124	11/12/2025	DIGGERS HOTLINE, INC.		
OCT 2025 Email/Phone fees				
610-00-57641-000-000	Operation Supplies & Expenses			138.40
OCT 2025 Email/Phone fees		251034101		
620-00-57827-000-000	Operation Supplies & Expenses			138.40
OCT 2025 Email/Phone fees		251034101		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	276.80
23125	11/12/2025	DONALD HIETPAS & SONS INC		
10/27-10/31 FL6 Service Repl				
610-00-18345-000-000	Services			7,434.65
10/27/25 Repl Service at W6650 FL6				
610-00-18345-000-000	Services			9,307.82
10/28/25 Repl 2 Services at FL6				
610-00-18345-000-000	Services			9,298.80
10/30/25 Repl Service at W6689 FL6				
610-00-18345-000-000	Services			1,945.60
10/31/25 Restoration FL6 Service Replac				
			Total	27,986.87
23125	11/12/2025	DONALD HIETPAS & SONS INC		
VOID CHECK #23125			Manual Check	
610-00-18345-000-000	Services			-7,434.65
10/27/25 Repl Service at W6650 FL6				
610-00-18345-000-000	Services			-9,307.82
10/28/25 Repl 2 Services at FL6				
610-00-18345-000-000	Services			-9,298.80
10/30/25 Repl Service at W6689 FL6				
610-00-18345-000-000	Services			-1,945.60
10/31/25 Restoration FL6 Service Replac				
			Total	-27,986.87
23126	11/12/2025	FERGUSON WATERWORKS #1476		
Account Number: 957406				
610-00-57653-000-000	Maintenance of Meters			195.09
10/23/25 Meter nipples & curbstop tops		0460434-1		
610-00-57652-000-000	Maintenance of Services			234.00
10/23/25 Meter nipples & curbstop tops		0460434-1		
			Total	429.09
23127	11/12/2025	MIDWEST WORKWEAR		
Customer: Village of Harrison				
610-00-57930-000-000	Miscellaneous General Expense			11.25
11/4/25 TGV Clothing Allowance		SI-137781		
620-00-57856-000-000	Miscellaneous General Expense			11.25
11/4/25 TGV Clothing Allowance		SI-137781		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57930-000-000	Miscellaneous General Expense			11.25
11/4/25 GTL Clothing Allowance w Credit		SI-137779		
620-00-57827-000-000	Operation Supplies & Expenses			11.25
11/4/25 GTL Clothing Allowance w Credit		SI-137779		
610-00-57930-000-000	Miscellaneous General Expense			6.01
11/7/25 TVG Embroider		SI-138023		
620-00-57856-000-000	Miscellaneous General Expense			6.03
11/7/25 TVG Embroider		SI-138023		
610-00-57930-000-000	Miscellaneous General Expense			6.01
11/7/25 GTL Embroider		SI-138023		
620-00-57856-000-000	Miscellaneous General Expense			6.02
11/7/25 GTL Embroider		SI-138023		
			Total	69.07
23128	11/12/2025	POMP'S TIRE SERVICE INC.		
10/30/25 F-150 Oil Change & Tire Maint.				
610-00-57933-000-000	Transportation Expense			506.43
10/30/25 F-150 Oil Change & Tire Maint.		320172718		
620-00-57828-000-000	Transportation Expense			506.44
10/30/25 F-150 Oil Change & Tire Maint.		320172718		
			Total	1,012.87
23129	11/12/2025	R.K. ENTERPRISES OF WISCONSIN INC		
10/27-10/30 FL6 Service Replace Hydrovac				
610-00-18345-000-000	Services			2,850.00
10/27/25 FL6 Service Replace Hydrovac		9006		
610-00-18345-000-000	Services			2,850.00
10/28/25 FL6 Service Replace Hydrovac		9006		
610-00-18345-000-000	Services			2,975.00
10/29/25 FL6 Service Replace Hydrovac		9006		
610-00-18345-000-000	Services			1,450.00
10/30/25 FL6 Service Replace Hydrovac		9006		
			Total	10,125.00
23130	11/12/2025	SERVICEMASTER BUILDING MAINTENANCE		
11/1/25 NOV 2025 CLEANING SERVICE				
610-00-57935-000-000	Maintenance of General Plant			170.00
11/1/25 NOV 2025 CLEANING SERVICE		47965		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57834-000-000	Maintenance of General Plant			170.00
11/1/25 NOV 2025 CLEANING SERVICE		47965		
			Total	340.00
23131	11/12/2025	SIGNATURE LANDSCAPES		
Credit Balance Refund 200-0021-00				
610-00-46102-000-000	Commercial Metered Sales			5.50
Credit balance refund 200-0021-00				
			Total	5.50
23132	11/12/2025	WISCONSIN RURAL WATER ASSOCIATION		
System Membership Renewal				
610-00-57930-000-000	Miscellaneous General Expense			170.00
SYSTEM MEMBERSHIP RENEWAL		S7305		
620-00-57856-000-000	Miscellaneous General Expense			170.00
SYSTEM MEMBERSHIP RENEWAL		S7305		
			Total	340.00
23133	11/12/2025	DONALD HIETPAS & SONS INC		
10/27-10/31 FL6 Service Repl				
610-00-18345-000-000	Services			7,434.65
10/27/25 Repl Service at W6650 FL6				
610-00-18345-000-000	Services			9,307.82
10/28/25 Repl 2 Services at FL6				
610-00-18345-000-000	Services			6,298.80
10/30/25 Repl Service at W6689 FL6				
610-00-18345-000-000	Services			1,945.60
10/31/25 Restoration FL6 Service Replac				
			Total	24,986.87
23134	11/25/2025	BOUCHER'S HEATING & COOLING, INC.		
11/19/25-Fan Blade/Service Call				
620-00-57834-000-000	Maintenance of General Plant			349.20
11/19/25-Fan Blade/ Service Call		i6963		
			Total	349.20
23135	11/25/2025	CLEAN WATER TESTING LLC		
11/19/25- Monthly Bacti Samples				
610-00-57641-000-000	Operation Supplies & Expenses			192.00
11/19/25 Monthly Bacti Samples		9011043074		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
				Total	192.00
23136	11/25/2025	MCMAHON			
Engineering Services through 11/1/2025					
610-00-13143-000-000	Due from Developers				95.00
Harrison Heights 3 through 11/01/25			941224		
620-00-13143-000-000	Due from Developers				95.00
Harrison Heights 3 through 11/01/25			941224		
610-00-18107-000-000	CWIP				2,275.51
GEM Ext Eng. through 11/1/25			941226		
620-00-18107-000-000	CWIP				2,275.52
GEM Ext Eng. through 11/1/25			941226		
610-00-57923-000-000	Outside Services Employed				1,826.00
Prof. services from 9/28/25-11/1/25			941425		
620-00-57852-000-000	Outside Services Employed				1,826.00
Prof. services from 9/28/25-11/1/25			941425		
				Total	8,393.03
23137	11/25/2025	NEENAH-MENASHA SEWERAGE COMMISSION			
DEC 2025 Bill Based on OCT 2025 Measures					
620-00-57829-000-000	Sewerage Treatment Charges				13,651.04
DEC 2025 Bill Based on OCT 2025 Measures			2025-202		
620-00-57870-000-000	NMSC Capital Charges-Int Exp				1,290.00
DEC 2025 CWF Loan - Interest			2025-208		
620-00-57875-000-000	NMSC Capital Charges-Amort Exp				6,111.00
DEC 2025 CWF Loan - Debt			2025-208		
620-00-57870-000-000	NMSC Capital Charges-Int Exp				527.00
DEC 2025 SLDG BLDG Loan - Interest			2025-208		
620-00-57875-000-000	NMSC Capital Charges-Amort Exp				1,265.00
DEC 2025 SLDG BLDG Loan - Debt			2025-208		
				Total	22,844.04
23138	11/25/2025	POMP'S TIRE SERVICE INC.			
Tire Maint. & Batteries for LS generator					
610-00-57933-000-000	Transportation Expense				472.43
11/20/25 F-150 Tire Maint.			320173541		
620-00-57828-000-000	Transportation Expense				472.43
11/20/25 F-150 Tire Maint.			320173541		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57832-000-000		Maint Collection Syst Pumping		611.07
11/19/25-Batteries for LS generators			320173529	
			Total	1,555.93
23139	11/25/2025	VERICORE PACKAGING DBA JP GRAPHICS		
11/19/25-Monthly Bill Cards				
610-00-57903-000-000		Supplies and Expenses		1,441.97
11/19/25-Bill cards			1077135011	
620-00-57851-000-000		Office Supplies & Expenses		1,441.98
11/19/25-Bill cards			1077135011	
			Total	2,883.95
23140	11/25/2025	WINNEBAGO PEST CONTROL LLC		
24086				
610-00-57935-000-000		Maintenance of General Plant		20.00
FROM 11/19 BAIT CHECK HARRISON UTILITIES 24086				
620-00-57834-000-000		Maintenance of General Plant		20.00
FROM 11/19 BAIT CHECK HARRISON UTILITIES 24086				
			Total	40.00
			Grand Total	93,619.50

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	59,513.81
Total Expenditure from Fund # 620 - SEWER UTILITY	34,105.69
Total Expenditure from all Funds	93,619.50

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
December 16, 2025

Title:
Certified Survey Map (CSM) –Jim Boucher – W4626 Schmidt Rd – Parcel 40430.

Recommended Motion:
Motion to approve the Certified Survey Map (CSM) for Jim Boucher, W4626 Schmidt Road- Parcel 40430 with the following conditions:

1. The existing pole barn shall be restricted to agricultural use per the zoning code until a principal structure is constructed.
2. Construction of any principal structure other than a barn dominium will require rezoning Lot 1 to Rural Residential [RR].

Background and Additional Information:

The Plan Commission approved this item.

The applicant proposes splitting Parcel 40430 into two separate parcels via a Certified Survey Map (CSM). The subject property is located at W4626 Schmidt Rd, east of the intersection of Hwy 55 and Schmidt Rd.

Parcel 38762, approximately 40 acres in size, would split to create a new 5.35-acre parcel (Lot 1) located in the southeast corner. The property is zoned General Agriculture, and the new parcel will retain this zoning designation.

The owner of Parcel 40430 intends to sell Lot 1. The prospective buyer plans to eventually build a barn dominium and establish a hobby farm, both permitted under the current zoning. There is an existing pole barn on Lot 1, which the future owner plans to incorporate into the homestead.

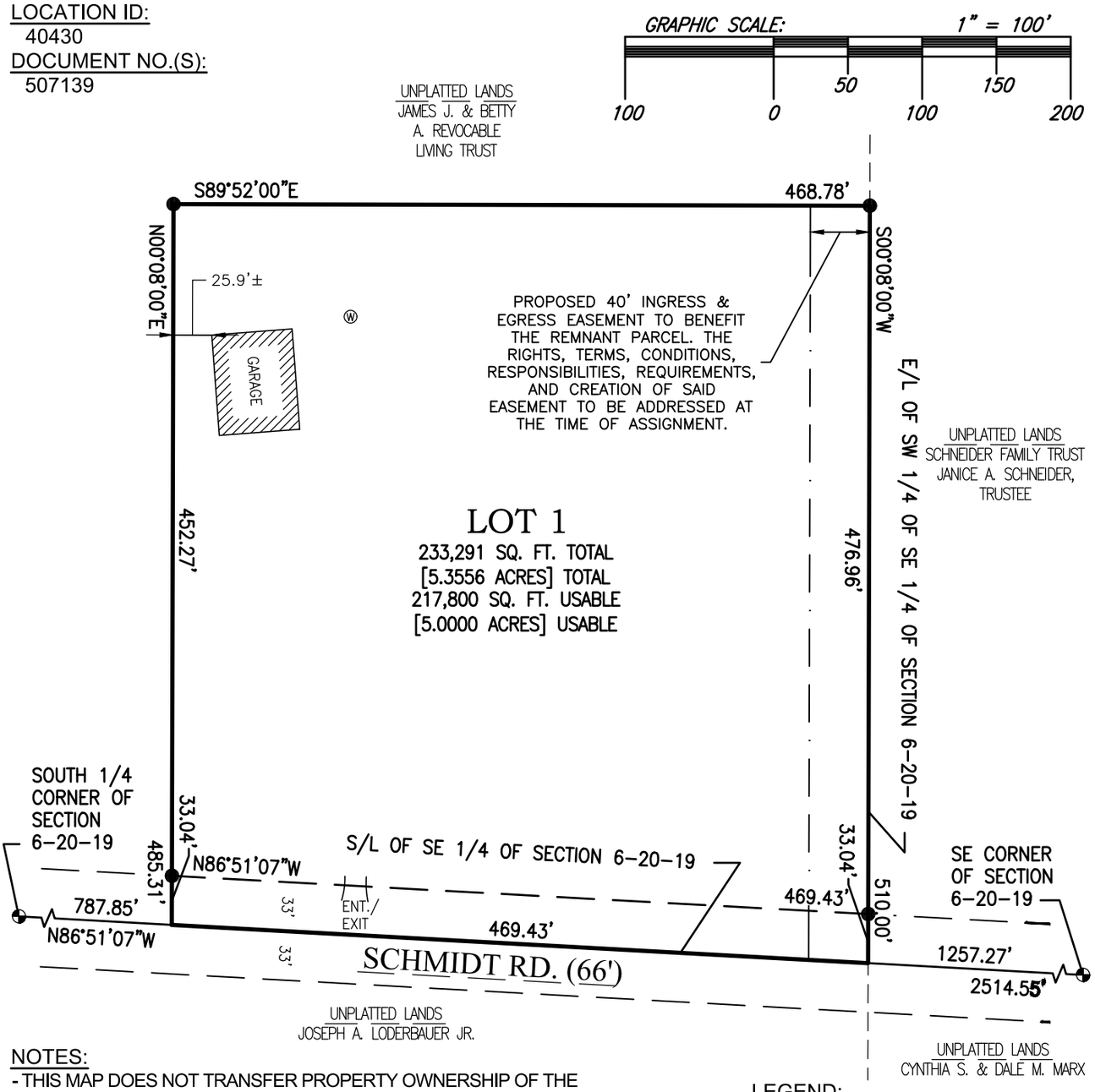
A proposed 40-foot ingress/egress easement runs along the east lot line of Lot 1, providing access and benefit to the remainder of the parent parcel.

Attachments:
- Aerial Map
- CSM

CERTIFIED SURVEY MAP NO.____

BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.

OWNER(S) OF RECORD:
JAMES J. & BETTY A. BOUCHER
REVOCABLE LIVING TRUST
PARCEL NO.(S):
131-0000-0000000-000-0-201906-00-430A
LOCATION ID:
40430
DOCUMENT NO.(S):
507139



NOTES:
- THIS MAP DOES NOT TRANSFER PROPERTY OWNERSHIP OF THE LOTS HEREON. SALE OR TRANSFER OF THE LOTS REQUIRES A DEED.
- FIELD SURVEY DATE: 11/13/25
- PRIOR TO ANY CONSTRUCTION OR OTHER LAND USE ACTIVITY, ALL BUILDING SETBACKS AND OTHER LAND USE REQUIREMENTS SHOULD BE VERIFIED WITH THE VILLAGE OF HARRISON .

LEGEND:
- ● = 1¼" X 18" O.D. ROUND IRON PIPE SET, WEIGHING 1.68 LBS. PER LIN. FT.
- Ⓟ = 1¼" O.D. ROUND IRON PIPE FOUND
- ◓ = 2" IRON PIPE W/ CAP FOUND
- Ⓦ = WELL

NORTH IS REFERENCED TO THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, WHICH BEARS N86°51'07"W PER THE WISCONSIN COUNTY COORDINATE SYSTEM (CALUMET COUNTY).

STAMP

CHRISTOPHER E. PERREAULT, PLS-2249 DATED
CAROW LAND SURVEYING & ENVIRONMENTAL
615 N. LYNNDALE DR., APPLETON, WI 54914
N5841 STATE HIGHWAY 47-55, SHAWANO, WI 54166
PHONE: (920)731-4168
A2511.1 DATED:12/01/2025 DRAFTED BY:fnz-NJO

All-In-One Map

Appleton



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VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
December 16, 2025

Title:
Certified Survey Map (CSM) – Sprangers Family Trust – Highline Rd – Parcel 39012.

Recommended Action:
Motion to approve the Certified Survey Map request as submitted.

Background and Additional Information:

The Plan Commission approved this item.

The applicant proposes to divide Parcel 39012 into two separate parcels via a Certified Survey Map (CSM). The subject property is located on the west side of Highline Rd, directly south of the Harrison Business Park Condominiums.

Parcel 38762, which is approximately 20.37 acres, would be split to create two lots. Lot 1, located on the north side, would comprise 10.35 acres, while Lot 2 would comprise 10.02 acres. The area is zoned General Agriculture, and the newly created parcel will retain this zoning designation.

The purpose of the CSM is to allow the applicant to sell Lot 1 while retaining Lot 2.

Attachments:
- Aerial Map
- CSM

All-In-One Map

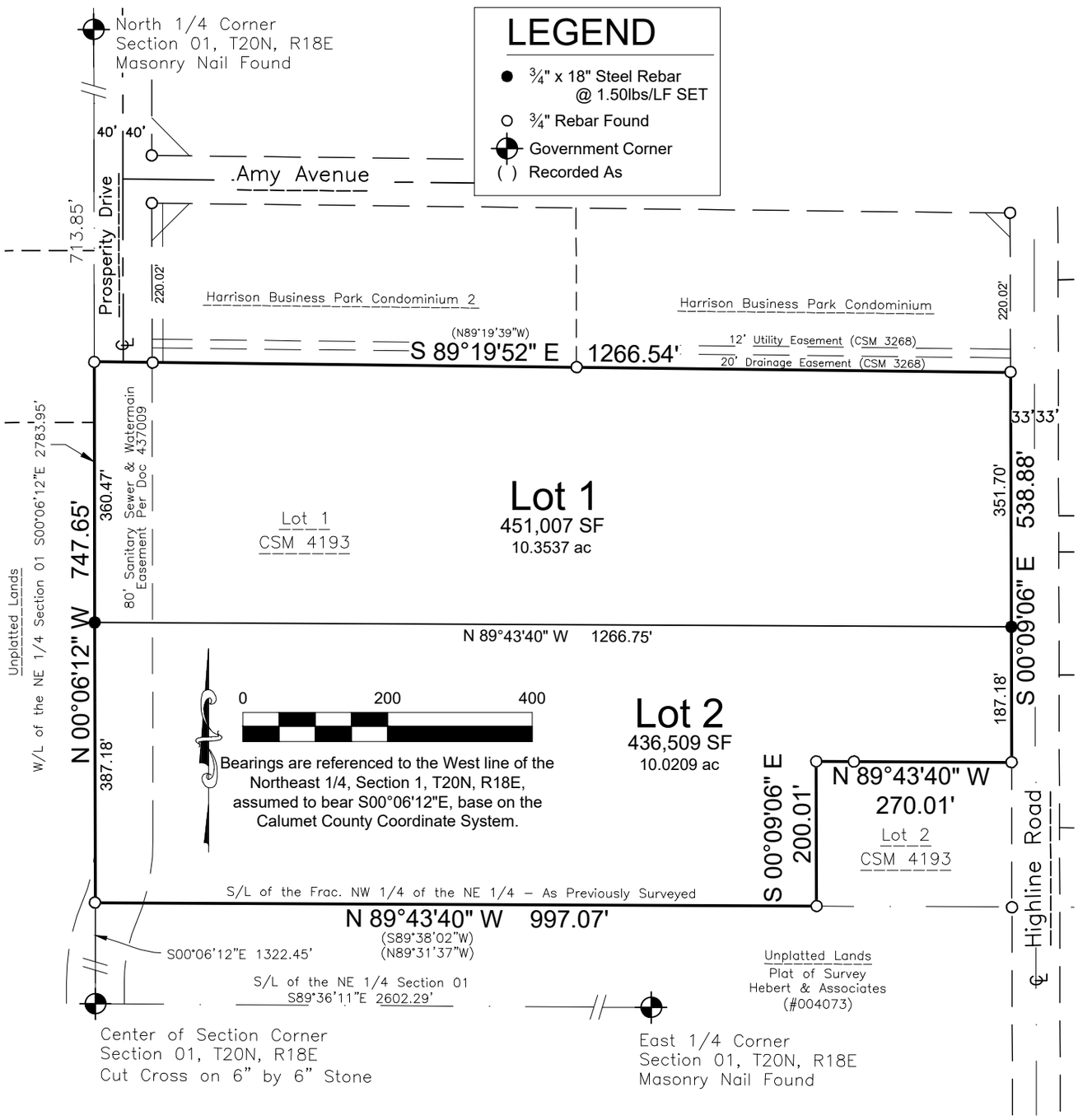
Appleton



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Certified Survey Map No. _____

All of Lot 1 of Certified Survey Map 4193, being Part of the Fractional Northwest 1/4 of the Northeast 1/4 of Section 1, Township 20 North, Range 18 East,Village of Harrison, Calumet County, Wisconsin.



Survey for:
Fred Sprangers
2114 Old Country Circle
Kaukauna, WI 54130

Caveat: *Building zones depicted are based on building setbacks in effect at the time of the survey and should not be relied upon without first obtaining written verification thereof from the Village of Harrison and any other local agencies.*

Additional action is required. *This map does NOT transfer ownership of the property or properties shown. Sale or transfer of ownership requires a separate document to be recorded at the Register of Deeds office.*

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866
www.davel.pro

Scott R. Andersen
Professional Land Surveyor
No. S-3169

Date

File: 7816CSM2.dwg
Date: 12/02/2025
Drafted By: scott
Sheet: 1 of 3

12/2/2025 11:22 AM J:\Projects\7816spr\dwg\Civil 3D\7816CSM2.dwg Printed by: scott

Certified Survey Map No. _____

All of Lot 1 of Certified Survey Map 4193, being Part of the Fractional Northwest 1/4 of the Northeast 1/4 of Section 1, Township 20 North, Range 18 East,Village of Harrison, Calumet County, Wisconsin.

Surveyor's Certificate

I, Scott R. Andersen, Professional Land Surveyor, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the Village of Harrison and Calumet County, and under the direction of Sprangers Family Trust, the property owners of said land, I have surveyed, divided, and mapped this Certified Survey Map; that such map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is all of Lot 1 of Certified Survey Map 4193 (Doc. 594042), being part of the Fractional Northwest 1/4 of the Northeast 1/4 of Section 1, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 887,516 Square Feet (20.3746 Acres) of land. Described parcel is subject to all easements, and restrictions of record.

Given under my hand this _____ day of _____, 2025.

_____
Scott R. Andersen, Wisconsin Professional Land Surveyor No. S-3169

Owners' Certificate

As representative of Sprangers Family Trust, I hereby certify that we caused the land described on this certified survey map to be surveyed, divided, mapped and dedicated all as shown and represented on this map.

We do further certify this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Harrison

In the presence of: Sprangers Family Trust

_____ _____
Authorized Representative/Trustee Date

_____
Print Name

State of Wisconsin)
)SS
_____County)

Personally came before me on the _____ day of _____, 20_____, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

_____ _____ My Commission Expires _____
Notary Public, Wisconsin

File: 7816CSM2.dwg
Date: 12/02/2025
Drafted By: scott
Sheet: 2 of 3

12/2/2025 11:24 AM J:\Projects\7816spr\dwg\Civil 3D\7816CSM2.dwg Printed by: scott

Certified Survey Map No. _____

All of Lot 1 of Certified Survey Map 4193, being Part of the Fractional Northwest 1/4 of the Northeast 1/4 of Section 1, Township 20 North, Range 18 East,Village of Harrison, Calumet County, Wisconsin.

Village Board Resolution

Resolved, that this certified survey map in the Village of Harrison, Calumet County, Sprangers Family Trust, the property owners, is hereby approved and accepted by the Village Board of the Village of Harrison.

Village President	Print Name	Date

I hereby certify that the foregoing is a copy of a resolution adopted by the Village Board of the Village of Harrison.

Village Clerk	Print Name	Date

Treasurers' Certificate

We, being the duly elected, qualified and acting Treasurers' of the Village of Harrison and Calumet County, do hereby certify that in accordance with the records in our office, there are no unredeemed tax sales and unpaid taxes, or special assessments on and of the land included in this certified survey map.

Village Treasurer	Print Name	Date
County Treasurer	Print Name	Date

This Certified Survey Map is contained wholly within the property described in the following recorded instruments:

the property owner of record:	Recording Information:	Parcel Number(s):
Sprangers Family Trust	Doc. 267937 Doc. 594042 (Lot 1 CSM)	39012

Scott R. Andersen Date
Professional Land Surveyor
No. S-3169

File: 7816CSM2.dwg
Date: 12/02/2025
Drafted By: scott
Sheet: 3 of 3

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VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
December 16, 2025

Title:
Certified Survey Map (CSM) – Daniel Stumpf – N8840 S Coop Rd – Parcel 33572.

Recommended Action:
Motion to approve the Certified Survey Map (CSM), subject to the following condition:

1. Construction of a principal structure on Lot 1 will require rezoning Lot 1 to Single-Family Residential (Suburban) [RS-1]

Background and Additional Information:

The Plan Commission approved this item.

The applicant proposes to divide Parcel 33572 into two separate parcels via a Certified Survey Map (CSM). The subject property is located at N8840 S Coop Rd, south of the Woodland Rd and S Coop Rd intersection.

The CSM would split the current Parcel 38762 to create Lot 1, a new residential lot along S. Coop Road intended for a family member. The existing residence would remain on Lot 2, which would obtain access via a 33-foot ingress/egress easement along the southern lot line, effectively creating a flag lot.

Lot 2 is zoned General Agriculture [AG], in which flag lots are permitted.

Lot 1, however, would have to be rezoned to Single-Family Residential (Suburban) [RS-1] prior to building a primary residence, in accordance with the zoning code.

Attachments:

- Aerial Map
- Zoning Map
- CSM

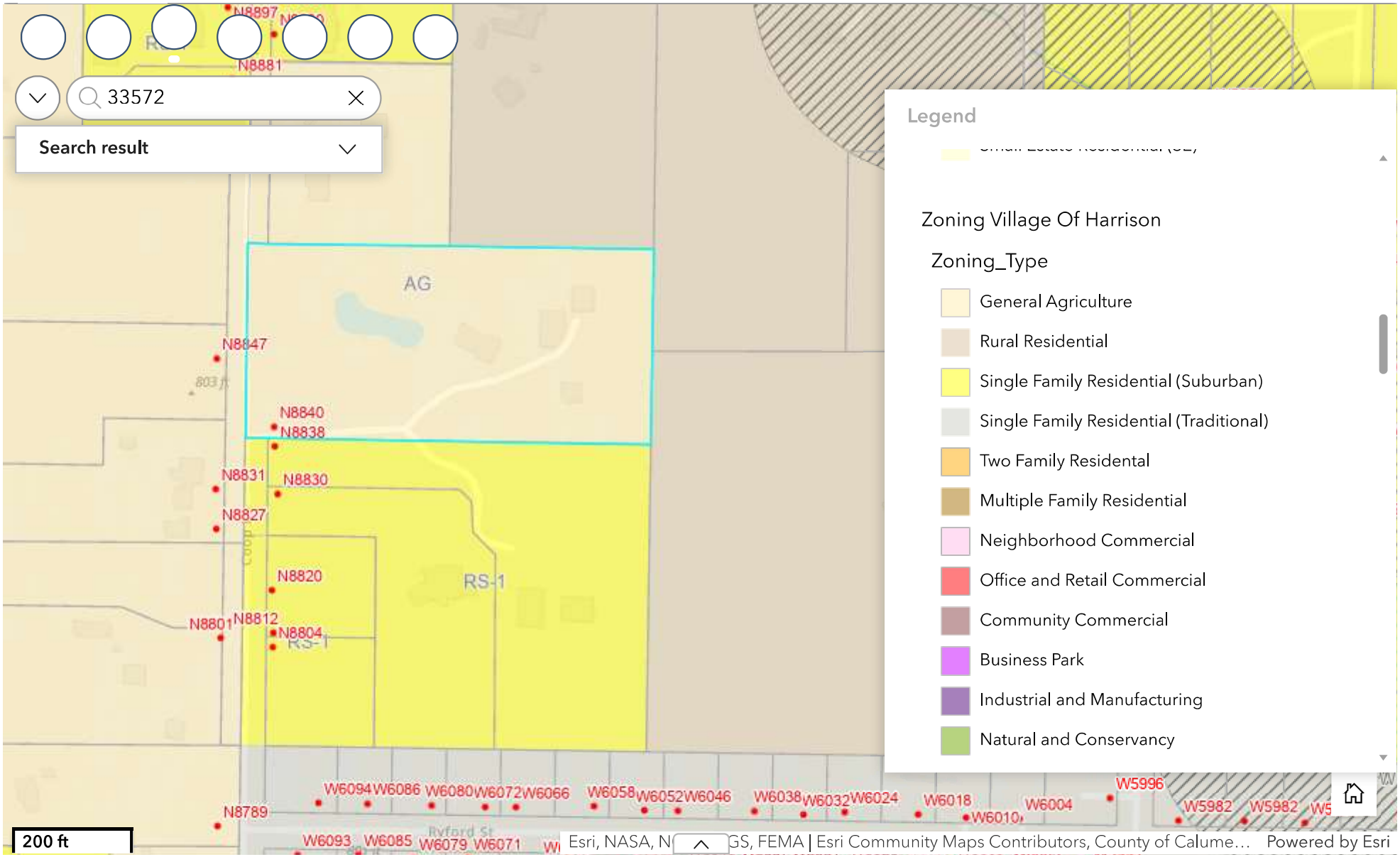
All-In-One Map

Appleton



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Calumet County Zoning Map



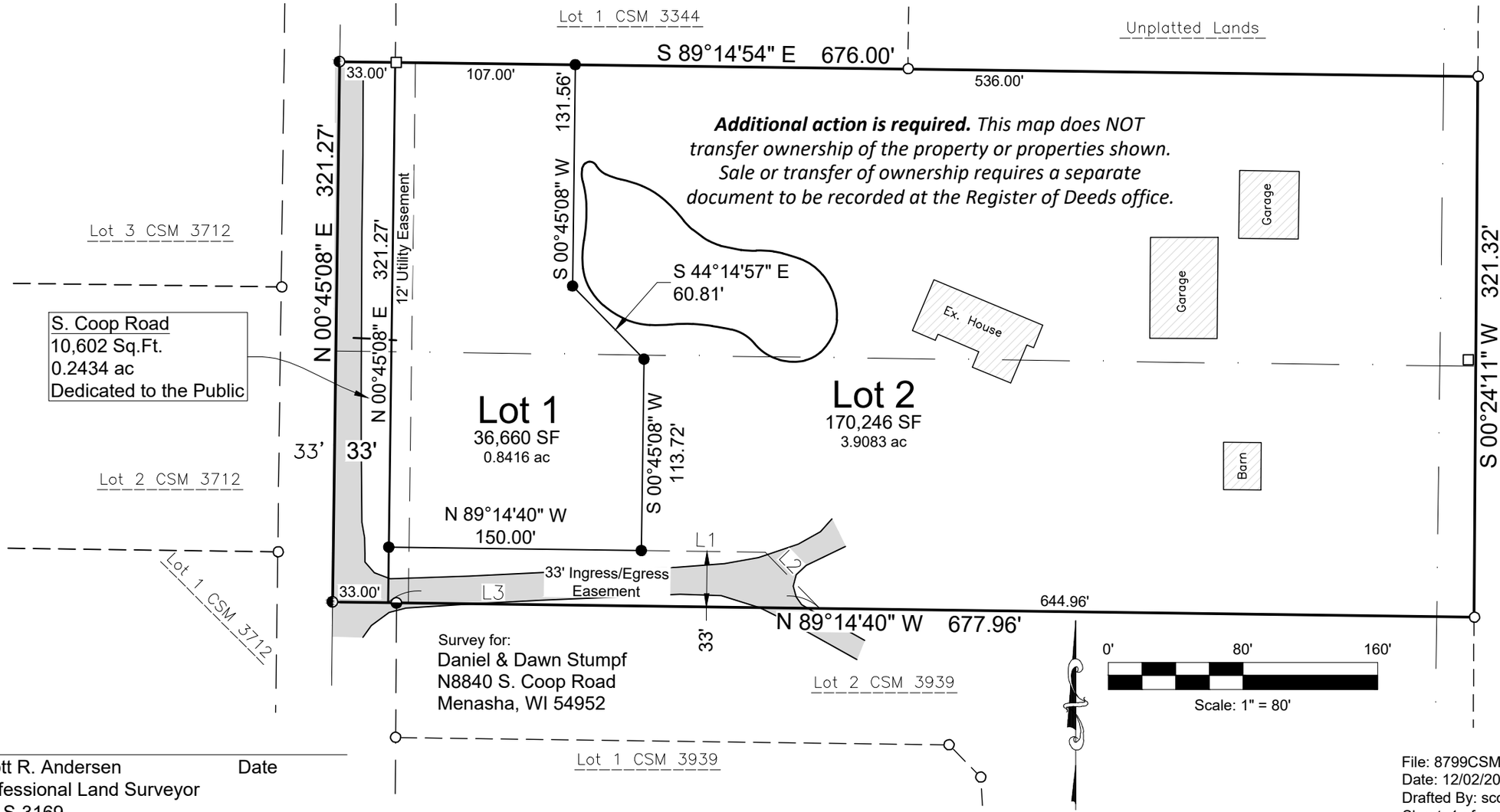
206 Court Street, Chilton, Wisconsin 53014 | 920-849-1442

©2025 Calumet County Wisconsin

Certified Survey Map No. _____

Part of the Northwest 1/4, Northeast 1/4, Southeast 1/4,
and the Southwest 1/4 of the Northeast 1/4 of
Section 15, Township 20 North, Range 18 East,
Village of Harrison, Calumet County, Wisconsin.

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866
www.davel.pro



Scott R. Andersen Date
Professional Land Surveyor
No. S-3169

File: 8799CSM.dwg
Date: 12/02/2025
Drafted By: scott
Sheet: 1 of

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
December 16, 2025

Title:
Certified Survey Map (CSM) – Crossroads Land Development LLC – Hwy 55 – Parcels 40378, 40398, 40392, 40382.

Recommended Action:
Motion to approve the Certified Survey Map (CSM) request as submitted.

Background and Additional Information:

The Plan Commission approved this item.

The purpose of the proposed CSM is to accommodate the area for future development and includes the following actions:

- Dedication of public right-of-way to extend Highline Road east of Highway 55.
- Mapping of the future street, Unison Way, which would access Highway 55 to the north and extend south to Highline Road.
- Adjustment of the lot lines for parcels 40378, 40397, 40392, and 40382.
- Creation of a larger Lot 1 to support future development.
- Recording of a 30-foot ingress/egress easement through Lots 2 and 3.

The proposed CSM area is located east of Highway 55 and includes parcels 40378, 40398, 40392, and 40382. Parcels 40378 and 40398 are zoned Business Park (BP). Parcel 40378 borders Village-owned property to the east and south. Parcels 40392 and 40382 are zoned General Agriculture and currently contain agricultural uses and a single-family residence.

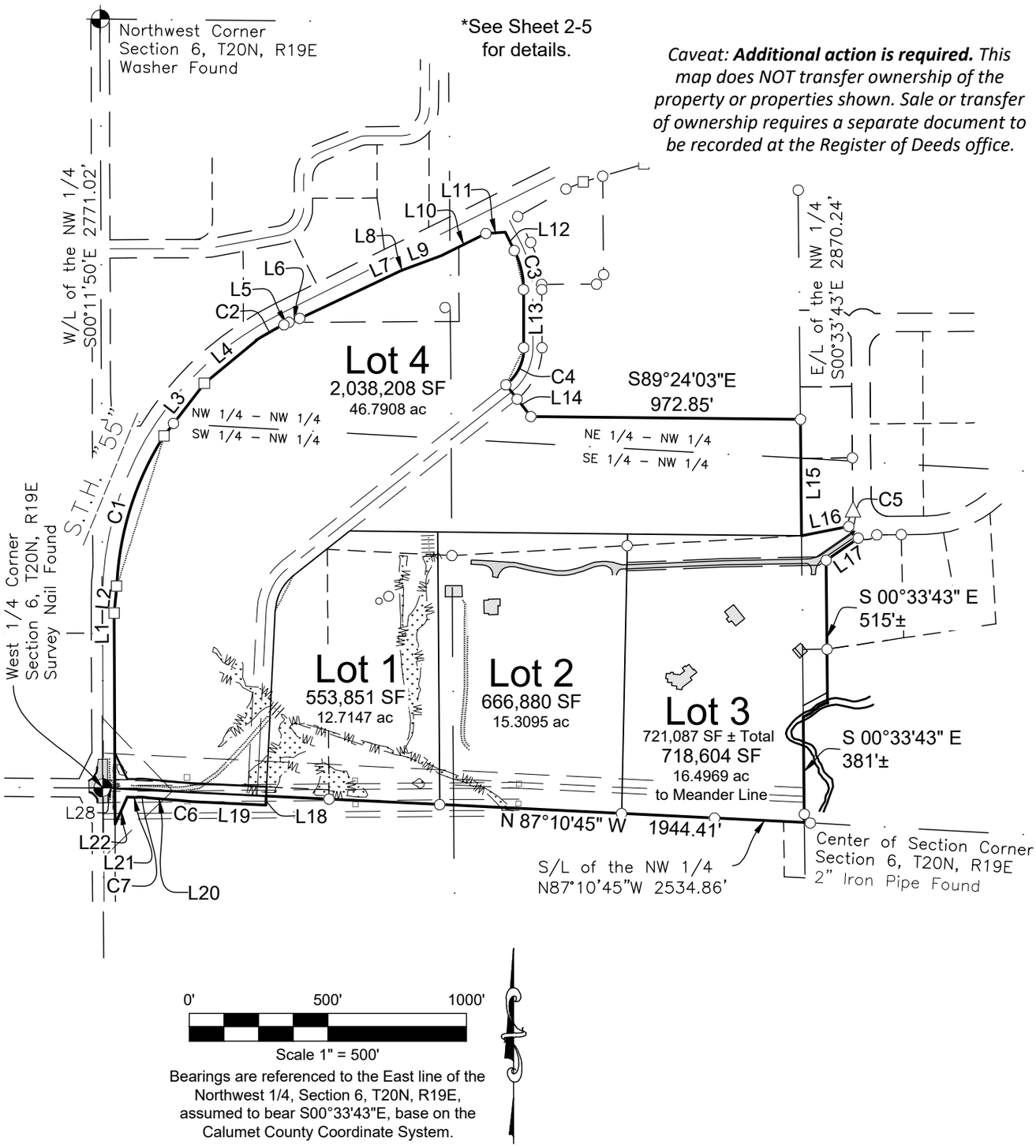
Attachments:
- Aerial Map
- CSM

Certified Survey Map No. _____

Part of the Fractional Northeast 1/4, Southeast 1/4, Southwest 1/4, and the Fractional Northwest 1/4, all of the Northwest 1/4, Section 06, And Part of the Fractional Northwest 1/4 of the Southwest 1/4 of Section 06, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin.

LEGEND

- ¾" x 18" Steel Rebar @ 1.50lbs/LF SET
- ¾" Rebar Found
- 1" Iron Pipe Found
- Government Corner
- 1¼" Rebar Found
- Delineated Wetlands



0' 500' 1000'

Scale 1" = 500'

Bearings are referenced to the East line of the Northwest 1/4, Section 6, T20N, R19E, assumed to bear S00°33'43"E, base on the Calumet County Coordinate System.

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866
www.davel.pro

Scott R. Andersen Date
Professional Land Surveyor
No. S-3169

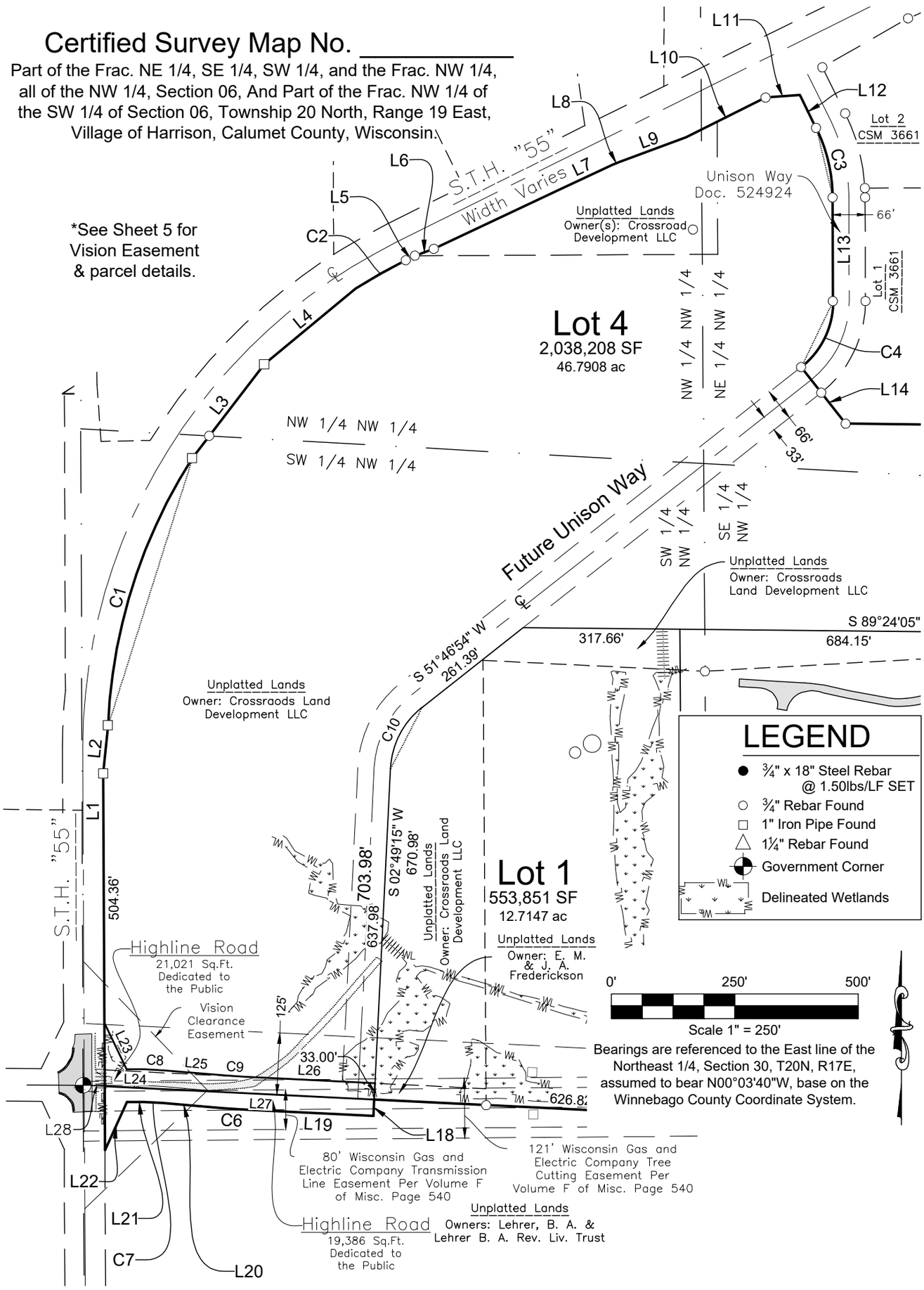
Survey for:
Eugene and Joyce Frederickson
4450 Fieldcrest Dr.
Kaukauna, WI 54130

File: 9018CSM.dwg
Date: 12/02/2025
Drafted By: kristy
Sheet: 1 of 11

12/2/2025 2:39 PM J:\Projects\9018fre\dwg\Civil 3D\9018CSM.dwg Printed by: kristy

Certified Survey Map No. _____

Part of the Frac. NE 1/4, SE 1/4, SW 1/4, and the Frac. NW 1/4, all of the NW 1/4, Section 06, And Part of the Frac. NW 1/4 of the SW 1/4 of Section 06, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin.



DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866
www.davel.pro

Scott R. Andersen
Professional Land Surveyor
No. S-3169

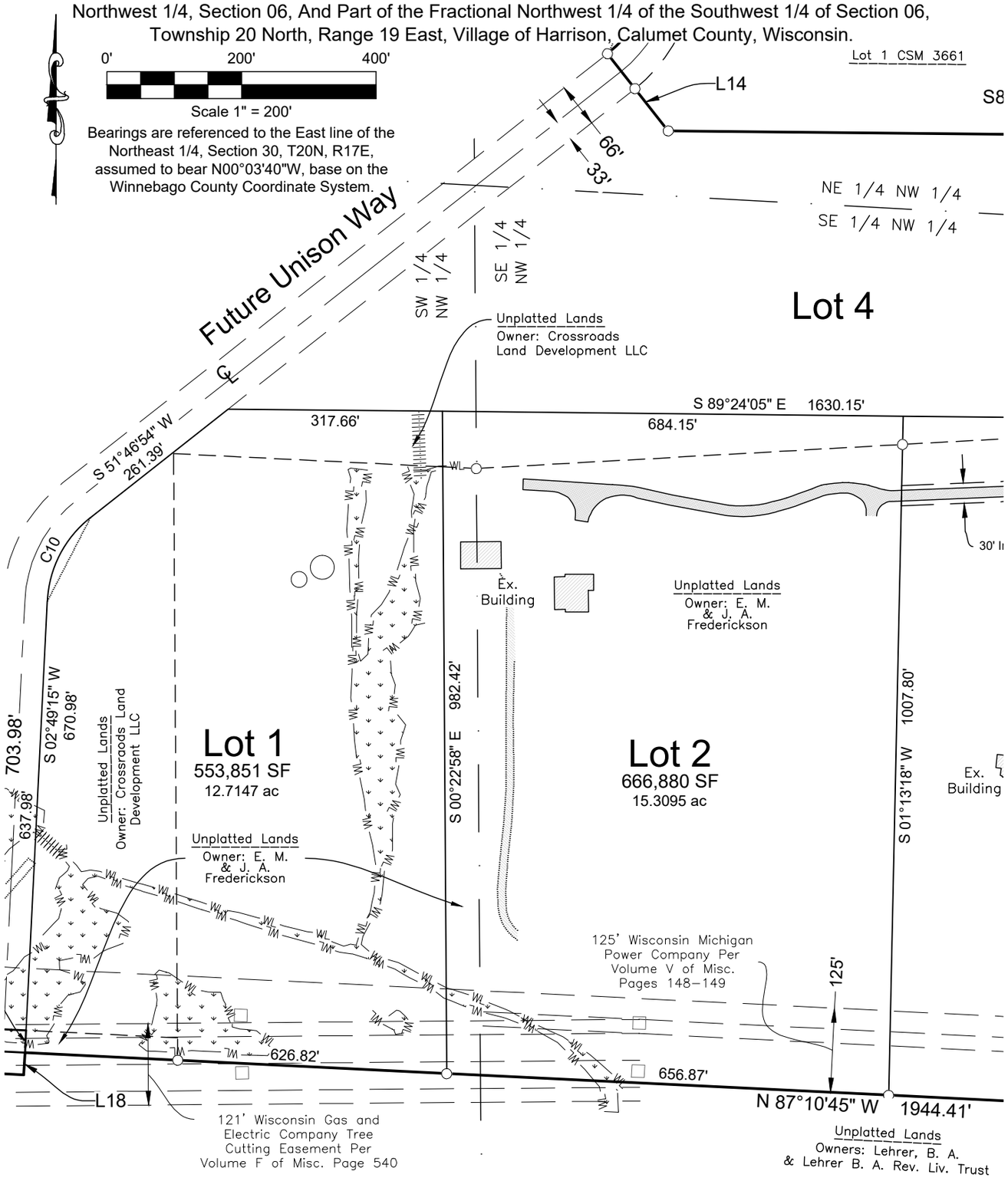
Date

File: 9018CSM.dwg
Date: 12/02/2025
Drafted By: kristy
Sheet: 2 of 11

12/2/2025 2:45 PM J:\Projects\9018fre\dwg\Civil 3D\9018CSM.dwg Printed by: kristy

Certified Survey Map No. _____

Part of the Fractional Northeast 1/4, Southeast 1/4, Southwest 1/4, and the Fractional Northwest 1/4, all of the Northwest 1/4, Section 06, And Part of the Fractional Northwest 1/4 of the Southwest 1/4 of Section 06, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin.



LEGEND

- ● ¾" x 18" Steel Rebar @ 1.50lbs/LF SET
- ○ ¾" Rebar Found
- □ 1" Iron Pipe Found
- ⊕ Government Corner
- △ 1¼" Rebar Found
- Delineated Wetlands

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866
www.davel.pro

Scott R. Andersen
Professional Land Surveyor
No. S-3169

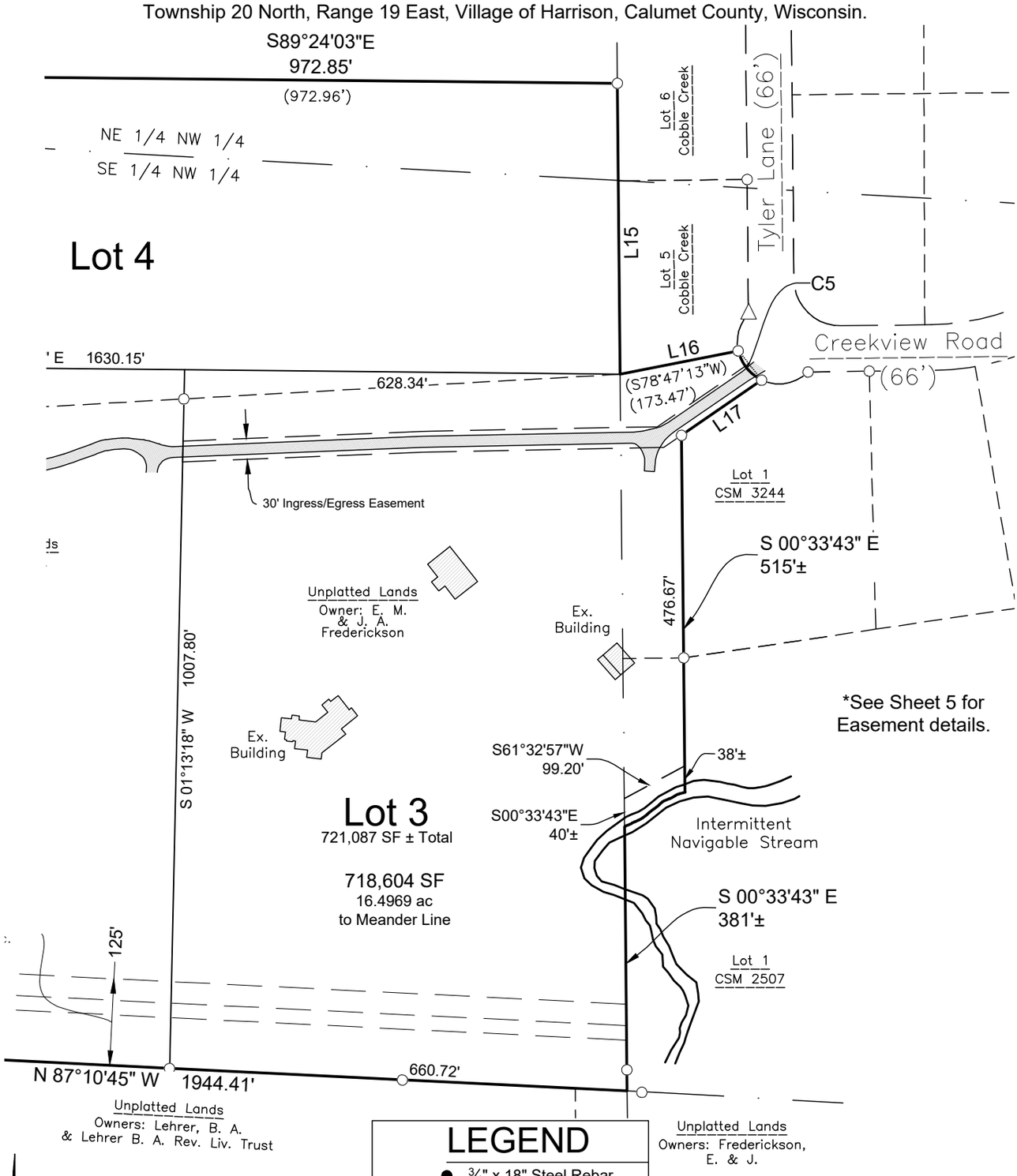
Date

File: 9018CSM.dwg
Date: 12/02/2025
Drafted By: kristy
Sheet: 3 of 11

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Certified Survey Map No. _____

Part of the Fractional Northeast 1/4, Southeast 1/4, Southwest 1/4, and the Fractional Northwest 1/4, all of the Northwest 1/4, Section 06, And Part of the Fractional Northwest 1/4 of the Southwest 1/4 of Section 06, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin.



LEGEND

- ● ¾" x 18" Steel Rebar @ 1.50lbs/LF SET
- ○ ¾" Rebar Found
- △ 1¼" Rebar Found
- □ 1" Iron Pipe Found
- ( ) Recorded As
- Government Corner
- Delineated Wetlands

0' 200' 400'

Scale 1" = 200'

Bearings are referenced to the East line of the Northeast 1/4, Section 30, T20N, R17E, assumed to bear N00°03'40"W, base on the Winnebago County Coordinate System.

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866
www.davel.pro

Scott R. Andersen
Professional Land Surveyor
No. S-3169

Date

File: 9018CSM.dwg
Date: 12/02/2025
Drafted By: kristy
Sheet: 4 of 11

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Certified Survey Map No. _____

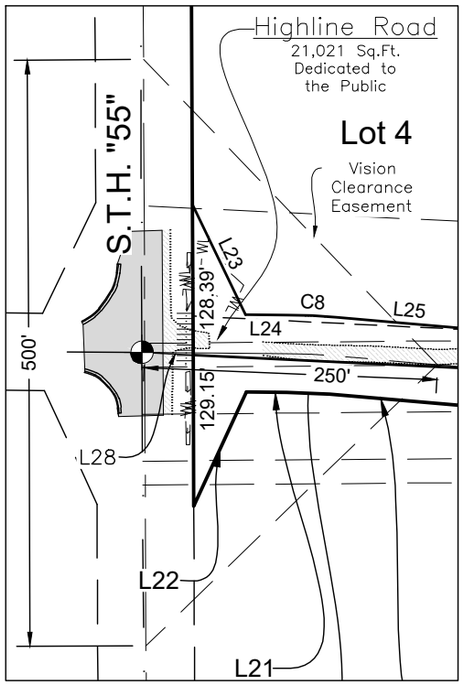
Part of the Fractional Northeast 1/4, Southeast 1/4, Southwest 1/4, and the Fractional Northwest 1/4, all of the Northwest 1/4, Section 06, And Part of the Fractional Northwest 1/4 of the Southwest 1/4 of Section 06, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin.

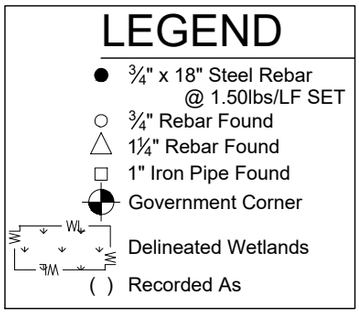
CURVE TABLE					
Curve	Radius	Chord Direction	Chord Length	Arc Length	Central Angle
C1	1095.92'	N 17°31'43" E	567.29'	573.82'	30°00'00"
C2	1104.67'	N 60°32'34" E	116.84'	116.89'	6°03'46"
C3	319.00'	S 13°18'42" E	144.76'	146.03'	26°13'43"
C4	169.00'	S 25°47'31" W	148.11'	153.32'	51°58'42"
C5	60.00'	S 38°47'27" E	54.22'	56.26'	53°43'21"
C6	1033.00'	N 86°08'14" W	37.58'	37.58'	2°05'03"
C7	467.00'	N 87°20'57" W	36.73'	36.74'	4°30'29"
C8	533.00'	N 87°20'57" W	41.93'	41.94'	4°30'29"
C9	967.00'	N 86°08'14" W	35.17'	35.18'	2°05'03"
C10	167.00'	N 27°18'04" E	138.40'	142.71'	48°57'39"

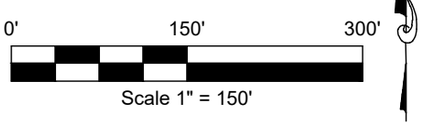
LINE TABLE		
Line	Bearing	Length
L1	N 00°15'04" W	761.90'
L2	N 05°35'08" E	98.06'
L3	N 37°31'39" E	238.94'
L4	N 50°25'25" E	240.14'
L5	N 63°34'27" E	20.67'
L6	N 69°54'53" E	40.91'
L7	N 64°45'18" E	116.96'
L8	N 70°33'39" E	13.38'
L9	N 69°33'03" E	143.76'
L10	N 63°27'22" E	180.37'
L11	N 86°05'34" E	69.47'
L12	S 26°25'33" E	74.06'
L13	S 00°11'50" E	209.71'
L14	S 38°13'06" E	145.75'
L15	S 00°33'43" E	419.68'

LINE TABLE		
Line	Bearing	Length
L16	N 78°48'20" E	173.46'
L17	S 55°28'09" W	140.30'
L18	S 02°49'15" W	33.00'
L19	N 87°10'45" W	267.32'
L20	N 85°05'42" W	123.53'
L21	N 89°36'11" W	34.68'
L22	S 24°42'09" W	107.30'
L23	N 25°39'50" W	104.35'
L24	N 89°36'11" W	35.92'
L25	N 85°05'42" W	123.53'
L26	N 87°10'45" W	267.32'
L27	S 87°10'45" E	546.64'
L28	S 87°10'45" E	43.81'

Detail for Vision Easement

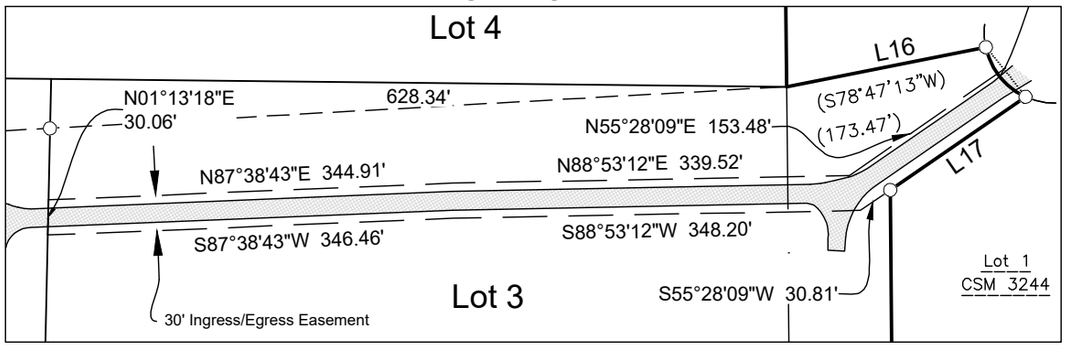






Scott R. Andersen Date
Professional Land Surveyor
No. S-3169

Detail for Ingress/Egress Easement



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Date: 12/02/2025
Drafted By: kristy
Sheet: 5 of 11

Certified Survey Map No. _____

Part of the Fractional Northeast 1/4, Southeast 1/4, Southwest 1/4, and the Fractional Northwest 1/4, all of the Northwest 1/4, Section 06, And Part of the Fractional Northwest 1/4 of the Southwest 1/4 of Section 06, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin.

Owner's Certificate of Dedication

Crossroads Land Development, LLC, a limited liability company duly organized and existing under and by virtue of the Laws of the State of Wisconsin, as the property owner, does hereby certify that we caused the land above described to be surveyed, divided, mapped and dedicated all as shown and represented on this map.

We do further certify this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Harrison

In the presence of: Crossroads Land Development, LLC

_____ _____ _____

Managing Member Print Name Date

State of Wisconsin)
)SS
_____County)

Personally came before me on the _____ day of _____, 20_____, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

_____ _____ My Commission Expires _____

Notary Public, Wisconsin

_____

Scott R. Andersen Date

Professional Land Surveyor No. S-3169

scott@davel.pro

File: 9018CSM.dwg
Date: 12/02/2025
Drafted By: kristy
Sheet: 7 of 11

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Certified Survey Map No. _____

Part of the Fractional Northeast 1/4, Southeast 1/4, Southwest 1/4, and the Fractional Northwest 1/4, all of the Northwest 1/4, Section 06, And Part of the Fractional Northwest 1/4 of the Southwest 1/4 of Section 06, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin.

Owner's Certificate of Dedication

Cobble Creek, LLC, a limited liability company duly organized and existing under and by virtue of the Laws of the State of Wisconsin, as the property owner, does hereby certify that we caused the land above described to be surveyed, divided, and mapped all as shown and represented on this map.

We do further certify this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Harrison

In the presence of: Cobble Creek, LLC

_____ _____ _____

Managing Member Print Name Date

State of Wisconsin)
)SS
_____County)

Personally came before me on the _____ day of _____, 20_____, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

_____ _____ My Commission Expires _____

Notary Public, Wisconsin

_____

Scott R. Andersen Date

Professional Land Surveyor No. S-3169

scott@davel.pro

File: 9018CSM.dwg
Date: 12/02/2025
Drafted By: kristy
Sheet: 8 of 11

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Certified Survey Map No. _____

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Owners' Certificate

As the property owners, we hereby certify that we caused the land described on this certified survey map to be surveyed, divided, mapped and dedicated all as shown and represented on this map.

We do further certify this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Harrison

Dated this _____ day of _____, 20_____

_____ _____

Eugene M. Frederickson, Owner Joyce A. Frederickson, Owner

State of Wisconsin)
)SS
_____County)

Personally came before me on the _____ day of _____, 20_____, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

_____ _____ My Commission Expires _____

Notary Public, Wisconsin

_____

Scott R. Andersen Date

Professional Land Surveyor No. S-3169

scott@davel.pro

Certified Survey Map No. _____

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Owners' Certificate

As Trustees of the Beverly A. Lehrer Revocable Living Trust, we hereby certify that we caused the land described on this certified survey map to be surveyed, divided, dedicated and mapped all as shown and represented on this map.

We do further certify this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Harrison

Dated this _____ day of _____, 20_____

_____
Beverly A. Lehrer
Trustee

State of Wisconsin)
)SS
_____County)

Personally came before me on the _____ day of _____, 20_____, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

_____ _____ My Commission Expires _____
Notary Public, Wisconsin

_____
Scott R. Andersen Date
Professional Land Surveyor No. S-3169
scott@davel.pro

File: 9018CSM.dwg
Date: 12/02/2025
Drafted By: kristy
Sheet: 10 of 11

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Certified Survey Map No. _____

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Village Board Resolution

Resolved, that this certified survey map in the Village of Harrison, Calumet County, Eugene and Joyce Frederickson, Crossroads Land Development, LLC, Beverly A. Lehrer Revocable Living Trust, and Cobble Creek, LLC, the property owners, is hereby approved by the Village Board of the Village of Harrison.

_____	_____	_____
Village President	Print Name	Date

I hereby certify that the foregoing is a copy of a resolution adopted by the Village Board of the Village of Harrison.

_____	_____	_____
Village Clerk	Print Name	Date

Treasurers' Certificate

We, being the duly elected, qualified and acting Treasurers' of the Village of Harrison and Calumet County, do hereby certify that in accordance with the records in our office, there are no unredeemed tax sales and unpaid taxes, or special assessments on and of the land included in this certified survey map.

_____	_____	_____
Village Treasurer	Print Name	Date

_____	_____	_____
County Treasurer	Print Name	Date

This Certified Survey Map is contained wholly within the property described in the following recorded instruments:

the property owner of record:	Recording Information:	Parcel Number(s):
Crossroads Land Development, LLC	Doc.	40386
	Doc. 379316	40378
Eugene and Joyce Frederickson	Doc.	40398
	Doc.	40394
	Doc.	40396
	Doc.	40392
	Doc.	40382
Cobble Creek, LLC	Doc. 463120	40370
Beverly A. Lehrer Revocable Living Trust	Doc. 531123	40404

_____

Scott R. Andersen Date
Professional Land Surveyor
No. S-3169

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File: 9018CSM.dwg
Date: 12/02/2025
Drafted By: kristy
Sheet: 11 of 11

All-In-One Map

Appleton



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VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
December 16, 2025

Title:
Zoning Map Amendment (Rezoning) – Michael Philipps/Tim Johnson – N8815 S Coop Rd – Parcel 46992.

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

Background and Additional Information:

The Plan Commission approved this item.

The applicant proposes to rezone a 1.6-acre lot area located at N8815 S Coop Rd—Parcel 46992—from General Agriculture [AG] to Single-Family Residential (Suburban) [RS-1].

The requested rezoning would allow for the future construction of a single-family residence. Properties directly east and southeast of the site are already zoned Single-Family Residential.

The Village of Harrison Preferred Land Use Map identifies the area as Low Density Residential.

Findings of Fact:
- Staff finds that the Rezoning request complies with the Preferred Land Use Map as part of the Comprehensive Plan of the Village of Harrison.
- Property owners within 300-feet of the subject property have been notified via first-class mail.

Attachments:
- Aerial Map
- Zoning Map
- Rezoning Ordinance

All-In-One Map

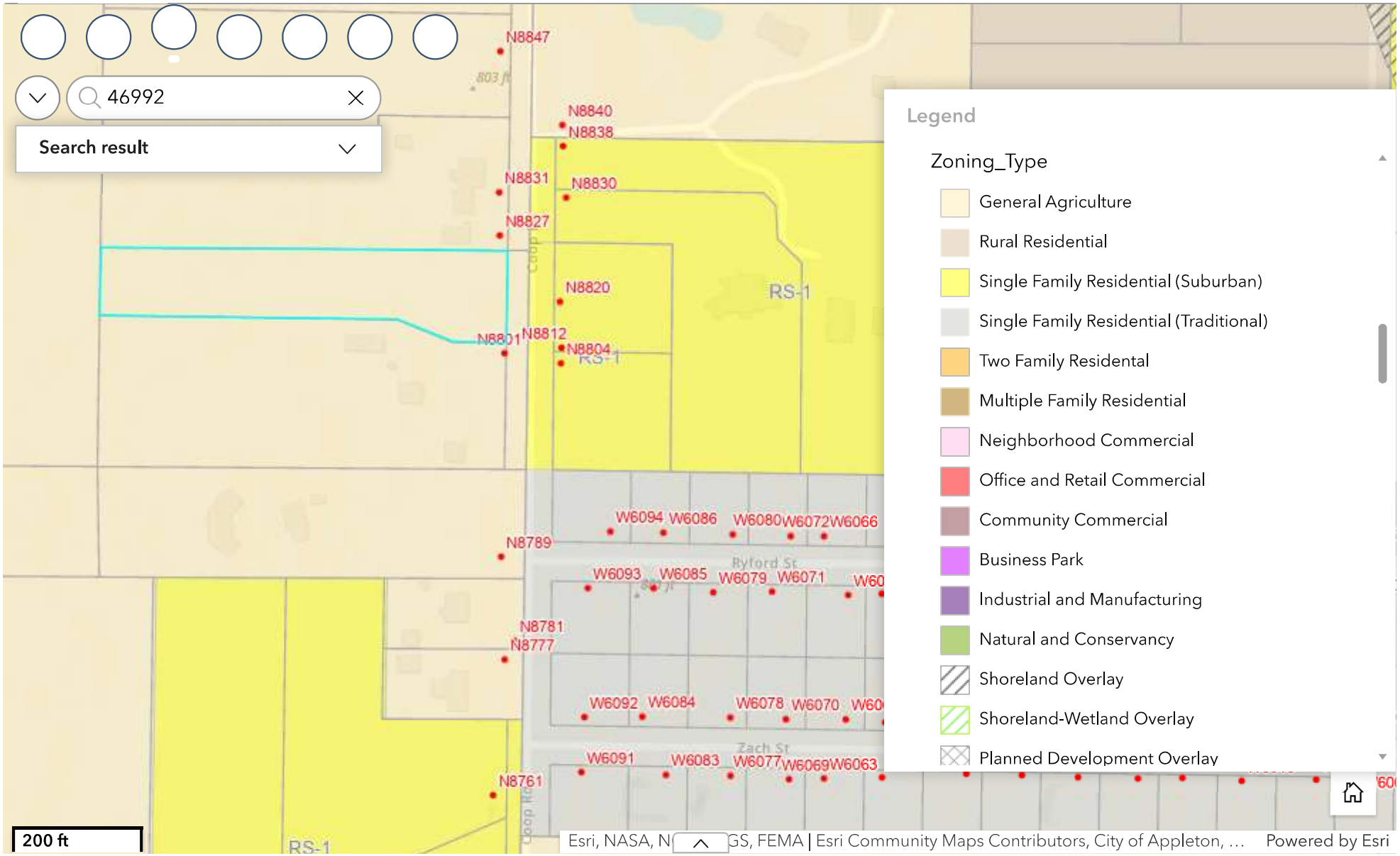
Appleton



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

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Calumet County Zoning Map



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

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ORDINANCE V25-19

AN ORDINANCE AMENDING THE VILLAGE OF HARRISON OFFICIAL ZONING MAP

(N8815 S Coop Rd, Parcel 46992)

WHEREAS, a public hearing on the zoning map amendment was held by the Harrison Plan Commission on December 9, 2025; 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. 46992 and specifically described as:

89-25,84-443,400960 E1/2 NE1/4 NE1/4 SEC.16-20-18 LOT 1 CSM#4087 VOL.38-28.

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 16th day of December 2025.

_____

Scott Handschke, Village President

_____

Attest: Meghan Winkler, Village Clerk

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title: Easement North Shore Golf Club- Force main- Harrison Utilities

Recommended Action:
Motion to approve the Force Main Sewer Easement Agreement with North Shore Golf Club for $25,000.

Background and Additional Information:
For over the past year, the Village Manager and Utility staff has been working with North Shore Golf Club to obtain an easement to reconstruct a force main from North Shore Road west approximately 1,000 feet.

Currently the force main which is deteriorating is located in the Canadian National Railroad right of way. To replace the force main in the R/R R-O-W the project would need to be open cut and installed in ductile iron per the requirements of the railroad. In order to reconstruct in the right of way, a large portion of the golf clubs' trees would need to cut down as well as some trees that are in the right of way.

Staff feel it is better for both parties to get the force main out of the railroad jurisdiction. By obtaining this easement, the Village will be able to directional bore a PVC pipe reducing the disturbance of golf club property and saving the Utility costs.

The purchase price of the easement was negotiated between parties based on what adjacent property is selling for. Staff felt it was a good number based on the fact that we did not need to do appraisals. The cost is substantially less than if we needed to pursue eminent domain.

The Village Attorney has been involved in all aspects of this project and has drafted the attached agreement.

Budget Impact:
$25,000- Sewer Utility Costs

Attachments:
Easement Agreement and Attachments

Document Number

FORCE MAIN SEWER EASEMENT AGREEMENT
Title of Document

Recording Area

Name and Return Address

Attorney Andrew J. Rossmeissl
800 N. Lynndale Drive
Appleton, WI 54

39918, 39516, 39514
Parcel Identification Number (PIN)

DRAFTED BY:

Andrew J. Rossmeissl
Herrling Clark Law Firm Ltd.
800 N. Lynndale Drive
Appleton, WI 54914

920-882-3219

THIS FORCEMAIN SEWER EASEMENT AGREEMENT (hereinafter this "Agreement") is made as of this _____ day of _____, 202__, by and between North Shore Golf Club, Inc., whose principal office is located at N8421 North Shore Road, Menasha, Wisconsin 54952, (hereinafter "Grantor") and the Village of Harrison, Wisconsin, whose principal address is W5298 State Road 114, Harrison, Wisconsin 54952 (hereinafter "Grantee"). Grantor and Grantee may be referred to herein collectively as the "Parties" or individually as a "Party."

WHEREAS, Grantor is the present owner of certain real property described in the attached **Exhibit A** consisting of Calumet County Tax Parcel Numbers 39924, 39922, 39918, 39510, 39514, 39516, 39508, and 39506 (hereinafter the "Golf Course").

WHEREAS, Grantee presently owns and maintains a sanitary sewer forcemain ("Forcemain") located in railroad right-of-way located within the Golf Course.

WHEREAS, Grantee intends toreplace the Forcemain as it is failing.

WHEREAS, if Grantee were to replace the Forcemain within railroad right-of-way, it would have to use the open-cut excavation method and acquire a Temporary Limited Easement from Grantor which would result in the disruption of certain Grantor-owned golf course facilities located on the Golf Course including but not limited to trees, tees, greens and cart paths.

WHEREAS, if, instead of the open-cut excavation method, Grantee is permitted use of the Easement Area specified within this Agreement, Grantee would instead use the directional bore method for the new Forcemain placed below grade to minimize disruption to the Easement Area and Grantor-owned golf course facilities located on the Golf Course.

WHEREAS, Grantor agrees to permit Grantee to pursue the directional bore method of construction so as to minimize disruptions to the Grantor-owned golf course facilities located on the Golf Course before, during and after construction of the new sanitary sewer Forcemain.

NOW THEREFORE, in consideration for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in further consideration of the mutual covenants and promises contained herein, the Parties hereto, intending to be legally bound, hereby promise and agree as follows:

1) Grantor, for itself, its heirs, executors, administrators, successors, and assigns, hereby grants, sells, and conveys to Grantee, for itself, its employees, agents, contractors, subcontractors, successors, and assigns, a non-exclusive perpetual easement for the limited purposes stated in this Agreement within the "Easement Area" defined and depicted in the attached **Exhibit A.**

2) Within the Easement Area, Grantee shall directional bore and install an underground High-Density Polyethylene sanitary sewer Forcemain at the approximate location shown on the attached **Exhibit B** and may construct and maintain facilities to access said sewer main

and house air-release and vacuum valves (hereinafter "Manholes") at the approximate locations shown in the attached **Exhibit B.** During construction of the Forcemain, temporary boring pits may be excavated at mutually agreeable strategic locations designed to minimize disruption to critical areas of the golf course facilities located on the Golf Course at the locations shown in **Exhibit B.** Following construction, any temporary boring pits shall be filled in and restored to their pre-construction state, to the satisfaction of the Grantor; notwithstanding, Grantee shall not be required to replace trees removed for the excavation of boring pits.

3) During construction and maintenance of the sewer main, boring pits, and Manholes, Grantee shall access any portion of the Easement Area from the closest practical access point(s) to its existing right-of-way located within the railroad right-of-way, shall minimize disruptions to Grantor, the Golf Course, and golfers using the Golf Course, and in the event that construction or maintenance activities are likely to result in any such disruption, shall confer with a designated representative of Grantor to mutually plan times and dates for construction activities that mitigate any such disruptions (noting, however, that the elimination of all conceivable disruptions to Grantor will not likely be possible).

4) Future access to the Manholes or sewer facilities owned by the Grantee shall occur from Grantee's existing easement within the railroad right-of-way.

5) Any Manholes shall be built to standard specifications**.**

6) In addition to the construction activities specified herein and the permanent location of sewer facilities within the Easement Area, Grantee may also use said Easement Area to inspect, maintain, operate, make use of, repair, alter, clean, replace, upgrade or remove the subject new force main sewer and Manholes, subject to the same duties to mitigate disruptions applicable during such work, and subject to restoration obligations found within this agreement

7) Except in unanticipated emergency situations where temporary excavation may be necessary, Grantee's right to access the sewer facilities shall be limited to the Manhole locations identified on **Exhibit B** or otherwise shall be below grade through the Forcemain itself**.**

8) After directly or indirectly causing any disruption or damage to the surface of the lands or underground facilities contained within the Easement Area or to Grantor-owned facilities located on the Golf Course, Grantee shall promptly restore said conditions or facilities to their approximate pre-disruption state, as reasonably determined to be necessary by a golf course architect selected by Grantor, with any fixtures or golf course related features

restored to equal or better quality, consistent with USGA standards, with the necessity, scope, specifications, and adequacy of such restoration to be determined by said golf course architect. All costs of said restoration work shall be paid by Grantee.

9) Removal of or disruption to vegetation located within the Easement Area should be minimized.

10) Except for the Manholes to be located as shown in **Exhibit B,** all installed sewer facilities constructed by Grantee in the Easement Area shall be located at a minimum depth of seven (7) feet and must avoid impact or damage to irrigation supply lines.

11) Grantee shall pay Grantor a one-time payment of $25,000 , upon execution of this Agreement as compensation for the easement rights granted herein and anticipated operational disruption. This payment shall be in addition to any restoration costs required under this Agreement.

12) This Agreement may be executed in any number of counterparts, each which shall constitute an original, but all of which shall constitute but one and the same instrument.

VILLAGE OF HARRISON

_____

By: _____

Its:_____

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
_____ COUNTY)

Personally came before me on _____, the above-named _____be known to be the person(s) who executed the foregoing instrument and acknowledged the same.

_____

*_____

Notary Public, State of Wisconsin
My commission (is permanent) expires:_____

NORTH SHORE GOLF CLUB, INC.

_____

By: _____

Its:_____

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
_____ COUNTY)

Personally came before me on _____, the above-named _____be known to be the person(s) who executed the foregoing instrument and acknowledged the same.

_____

*_____

Notary Public, State of Wisconsin
My commission (is permanent) (expires:_____

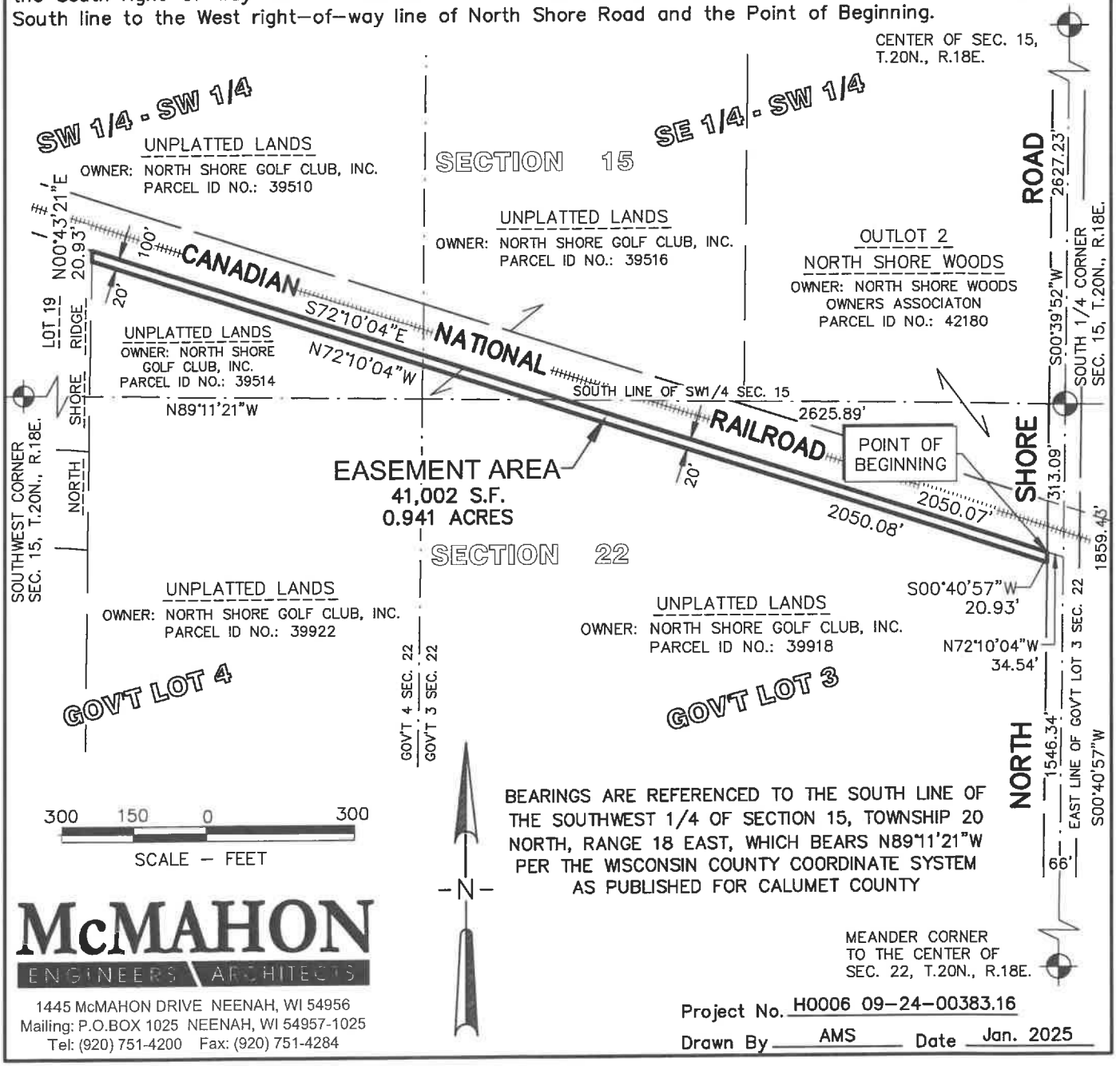
EXHIBIT A

20' SANITARY SEWER EASEMENT

PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHWEST 1/4, SECTION 15; AND PART OF GOVERNMENT LOT 3, SECTION 22; ALL IN TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, CONTAINING 41,002 SQUARE FEET (0.941 ACRES) OF LAND, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A strip of land 20.00 feet in width, laying parallel and adjacent to the South right-of-way line of the Canadian National Railroad:

Commencing at the South 1/4 corner of said Section 15; Thence S00°40'57"W, 313.09 feet along the East line of said Government Lot 3 of Section 22; Thence N72°10'04"W, 34.54 feet to the intersection of the West right-of-way line of North Shore Road with the South right-of-way line of Canadian National Railroad and the Point of Beginning; Thence S00°40'57"W, 20.93 feet along said West right-of-way line; Thence N72°10'04"W, 2050.08 feet to the East line of Lot 19 of North Shore Ridge, recorded in Volume D of Plats on Page 171 as Document No. 579699; Thence N00°43'21"E, 20.93 feet along said East line to the South right-of-way line of Canadian National Railroad; Thence S72°10'04"E, 2050.07 feet along said South line to the West right-of-way line of North Shore Road and the Point of Beginning.



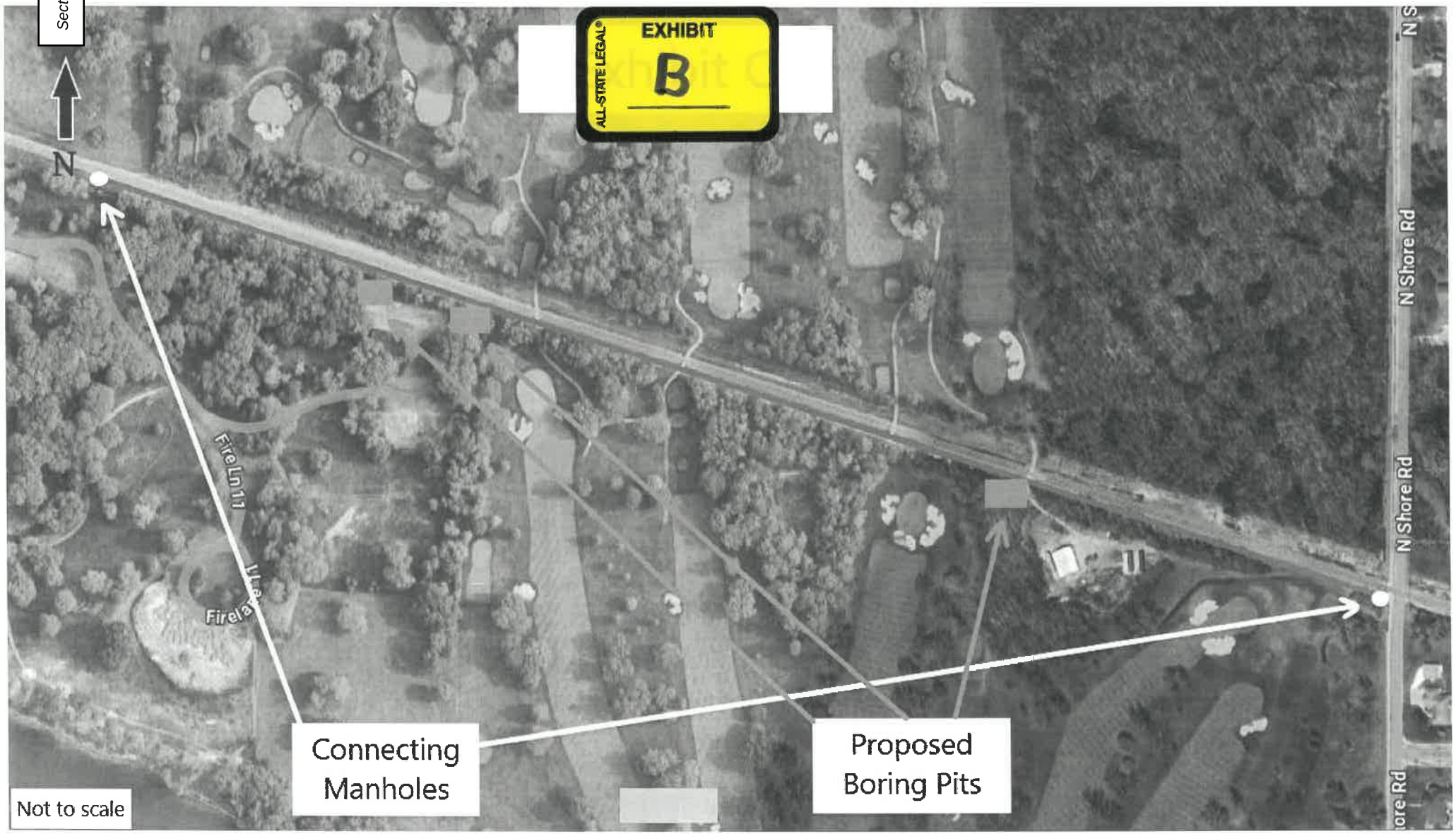
BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 15, TOWNSHIP 20 NORTH, RANGE 18 EAST, WHICH BEARS N89°11'21"W PER THE WISCONSIN COUNTY COORDINATE SYSTEM AS PUBLISHED FOR CALUMET COUNTY

McMAHON
ENGINEERS ARCHITECTS
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O.BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

Project No. H0006 09-24-00383.16

Drawn By AMS Date Jan. 2025

asedlar, W:\PROJECTS\H0006\092400383\CADD\Civil3D\Survey Documents\FORCE MAIN SEWER EASEMENT\NorthShoreGolf_SewerEasement.dwg, easement, Plot Date: 1/14/2025 1:34 PM


EXHIBIT
B
ALL-STATE LEGAL®
N
N Shore Rd
N Shore Rd
Fire Ln 11
Connecting Manholes
Proposed Boring Pits
Not to scale

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title: Contract Proposal: McMahon: Force Main Replacement

Recommended Action: Motion to approve the design, bidding and construction services contract with McMahon for $63,000 for the sanitary sewer force main replacement near North Shore Road.

Background and Additional Information:
The attached contract proposal is for McMahon to assist Harrison Utilities with design, bidding, and construction services for the sanitary sewer force main replacement along the CN Railroad Right of Way beginning at North Shore Road and extending west approximately 2,850 feet.

The contract is in the 2025 capital improvement budgeted.

Budget Impacts: $63,000- Sewer Utility Acccount: 620-00-18107-000-000

Attachments:
McMahon Proposal

McMAHON
ENGINEERS ARCHITECTS

AGREEMENT
FOR PROFESSIONAL SERVICES

HARRISON UTILITIES
Attn: Chad Pelishek
W52989 HWY 114
Harrison, WI 54952

DECEMBER 9, 2025
McM. No. M0032-09-99-00012.00
NORTH SHORE FORCE MAIN
REPLACEMENT DESIGN

PROJECT DESCRIPTION

Design, Bidding and Construction Phase Engineering Services for a sanitary sewer force main replacement along the CN Railroad R/W, beginning at Northshore Road and extending west approximately 2,850-ft, located in the Village of Harrison. The force main replacement will be located south of the CN Railroad R/W within an existing 20-ft easement.

SCOPE OF SERVICES

McMahon Associates, Inc. (McMahon) agrees to provide the following Scope of Services for this project:

DESIGN SERVICES

- Contact Diggers Hotline for public utility locates.
- Perform topographic survey of the proposed sanitary sewer force main alignment for design purposes, locating existing public utilities, landscape features, etc.
- Design sanitary sewer force main (6-inch main).
- Prepare plan and profile drawings for the sanitary sewer force main design.
- Submit engineering plans to local review agencies (ECWRPC and NMSC) for sanitary sewer force main replacement.
- Prepare Wisconsin Department of Natural Resources (DNR) sanitary sewer extension forms.
- Submit engineering plan drawings to the Wisconsin DNR for sanitary sewer force main replacement approval.
- Submit engineering plan drawings to CN Railroad for review.
- Prepare an erosion and sediment control plan per Village and Wisconsin DNR requirements.
- Prepare and submit Wisconsin DNR Construction Site Stormwater Runoff General Permit application (NOI).
- Prepare an Opinion of Probable Costs based upon the final design plans.

BIDDING PHASE SERVICES

- Prepare bid documents including construction specifications.
- Advertise the project in accordance with State Statutes.
- Answer questions posed by prospective bidders. Prepare and distribute any addenda, if necessary.
- Attend bid opening.
- Analyze bids received and prepare bid tabulation and letter of recommendation of award.

CONSTRUCTION PHASE SERVICES

- Prepare Contract Documents for execution between Harrison Utilities and successful bidder.
- Schedule and Conduct Pre-Construction Conference.
- Review shop drawings and material submittals.
- Provide construction and control staking once for the contractors to establish location, alignment and elevation of sanitary sewer force main to be installed.
- Prepare construction elevation grade sheets.
- Review contractor payment applications and change orders as they are submitted. Issue payment certificates to Harrison Utilities for approval.
- Conduct periodic site visits to review progress of the work and answer questions.
- Conduct final walk-through and generate punch lists.
- Prepare utility record drawings upon completion of project.
- Add sanitary sewer force main record information to the Harrison Utilities GIS system.

ON-SITE PROJECT REPRESENTATIVE SERVICES

- Provide full-time on-site personnel during the installation of the sanitary sewer force main.
- On-Site Services to be provided in accordance with the attached Exhibit A.

ITEMS NOT INCLUDED IN THE SCOPE OF SERVICES

The following items are not included in the Scope of Services for this project and will only be provided if authorized by the Client and agreed to by McMahon.

- Wetland Delineation Services
- Permit application fees and other review or approving agency fees.
- Preparation and submittal of wetland fill permits.
- Preparation of a Right-of-Way Plat or Subdivision Plat.
- Title/Easement searches.
- On-site construction observation.

SPECIAL TERMS (Refer also to the attached General Terms & Conditions, which are hereby incorporated by reference into this Agreement.)

Harrison Utilities 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 on a time and expense basis, per the attached fee schedule:

- Engineering Design Services, including:
  - Topographic Survey.....$7,000
  - Sanitary Sewer Force Main Design.....$17,000
  - Bidding Services.....$4,000

  TOTAL Design Services.....$28,500
- Construction Phase Services.....$20,000
- On-Site Project Representative Services.....$15,000

COMPLETION SCHEDULE

McMahon agrees to complete this project as follows:

- The topographic survey work will begin within 2-weeks of written authorization (weather dependent). The topographic survey work is anticipated to be completed by mid-January 2026.
- Final design and preparation of bid documents to be completed for a tentative bid opening date of mid-February 2026 and March 2026 tentative construction start date.

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.

HARRISON UTILITIES
W5298 HWY 114
Harrison, WI 54952

_____
Authorized Signature

_____
Date

McMAHON ASSOCIATES, INC.
1445 McMahon Drive | PO Box 1025
Neenah, WI 54956 | 54957-1025
920.751.4200 | MCMGRP.COM



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

December 9, 2025
Date

Attachments: General Terms and Conditions
Fee Schedule
Reimbursable Schedule

Exhibit A
DUTIES, RESPONSIBILITIES & LIMITATIONS OF AUTHORITY OF RESIDENT PROJECT REPRESENTATIVE

I. GENERAL

A. Resident Project Representative is ENGINEER's Agent, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding their actions. Resident Project Representative's dealings in matters pertaining to the on-site work, in general, will only be with ENGINEER and CONTRACTOR, and dealings with Subcontractors will only be through or with the full knowledge of CONTRACTOR. Written communication with OWNER will only be through or as directed by ENGINEER.

II. DUTIES & RESPONSIBILITIES

A. Resident Project Representative

1. Schedules: Review the progress schedule with the CONTRACTOR and the ENGINEER on a regular basis.

B. Liaison

1. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's Superintendent and assist CONTRACTOR's Superintendent in understanding the intent of the Contract Documents. Assist ENGINEER in serving as OWNER's liaison with CONTRACTOR.

2. As requested by ENGINEER, assist in obtaining from OWNER additional details or information, when required at the job site for proper execution of the work.

C. Review of Work, Rejection of Defective Work, Inspections & Tests

1. Conduct on-site observations of the work in progress to assist ENGINEER in determining if the work is proceeding in general accordance with the Contract Documents and that completed work will substantially conform to the Contract Documents.

2. Report to ENGINEER whenever Project Representative observes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or does not meet the requirements of inspections, tests or approval required to be made or has been damaged prior to final payment; and advise ENGINEER when Project Representative believes work should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

3. Observe tests, equipment and systems start-ups and operating and maintenance instructions when conducted, as required by the Contract Documents.

4. Accompany visiting inspectors representing public or other agencies having jurisdiction over the project, record the outcome of these inspections and report to ENGINEER.

D. Interpretation of Contract Documents: Transmit to CONTRACTOR ENGINEER's clarifications and interpretations of the Contract Documents.

E. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings or Specifications and report them with recommendations to ENGINEER.

F. Records

1. Maintain at the job site files for reproductions of original Contract Documents, including all Addenda and other project-related documents.
2. Record names, addresses and telephone numbers of all CONTRACTORS, Subcontractors, and major suppliers of materials and equipment.

G. Reports

1. Furnish ENGINEER periodic reports, as required, of progress of the work and CONTRACTOR's compliance with the approved Progress Schedule and schedule of Shop Drawings submissions.
2. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.
3. Report to ENGINEER upon the occurrence of any accident.

H. Payment Requisitions: Review Applications for Payment with CONTRACTOR for compliance with the established procedure for their submission, and forward them with recommendations to ENGINEER, noting work completed and materials and equipment delivered at the site but not incorporated in the work.

I. Completion

1. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
2. Conduct final construction review in the company of ENGINEER, OWNER (if the OWNER so chooses) and CONTRACTOR and prepare a final list of items to be completed or corrected.
3. Verify that all items on final list have been completed or corrected as can best be determined and make recommendations to ENGINEER concerning acceptance.

III. LIMITATIONS OF AUTHORITY

A. Except upon written instruction of ENGINEER, Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents or approve any substitute materials or equipment.
2. Shall not exceed limitations on ENGINEER's authority, as set forth in the Contract Documents.
3. Shall not undertake any of the responsibilities of CONTRACTOR, Subcontractors or CONTRACTOR's Superintendent, or expedite the work.
4. Shall not advise on or issue directions relative to any aspect of the means, methods, techniques, sequences or procedures of construction, unless such is specifically called for in the Contract Documents.
5. Shall not advise on or issue directions as to safety precautions and programs in connections with the work.
6. Shall not authorize OWNER to occupy the project in whole or in part.
7. Shall not participate in specialized field or laboratory tests.

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. This Agreement does not create, nor does it intend to create a fiduciary relationship between the parties.

1.3 Warranty, Guarantees, Terms and Conditions: McMahon does not provide a warranty or guarantee, expressed or implied, for professional services. This Agreement or contract for services is not subject to the provisions of uniform commercial codes. Similarly, McMahon will not accept those terms and conditions offered by the Client in its purchase order, requisition or notice of authorization to proceed, except as set forth herein or expressly accepted in writing. Written 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.

2. PAYMENT AND COMPENSATION

2.1 Invoices: McMahon will bill the Client monthly with net payment due in 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 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 has been notified and 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.

McMahon's liability to Client for any indemnity commitments, reimbursement of legal fees, or for any damages arising in any way out of performance of our contract or based on tort, breach of contract, or any other theory, is limited to ten (10) times McMahon's fee not to exceed to $250,000.

3.2 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 to include McMahon as an additional insured for claims caused in whole or in part by contractor's negligent 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.

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 per the rules of the American Arbitration Association. 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; payment is due as stated in above Section 2.

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 duties contained in these Terms & 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.

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.

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 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 McMahons' 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 Re-use: 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 the Client agrees to defend, indemnify, and hold harmless McMahon from all claims, damages and expenses, including attorneys' fees arising out of such re-use 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 60-days from date of Agreement publication.

7.2 Modifications: This Agreement, upon execution by both parties hereto, can be amended only by written instrument 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' intensions 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 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.

8.3 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. If the Client does issue a purchase order, or other similar instrument, it is understood and agreed that McMahon shall indicate the purchase order number on the invoice(s) sent to the Client.

8.4 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.

8.5 Consequential Damages: Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or the Design Professional, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

8.6 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.

8.7 Contingency: McMahon's professional services are not a warranty or guarantee. 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. The Client agrees to make no claim for costs related to changes in work within this threshold. Claims in excess of this threshold shall be resolved per the dispute resolution process.

8.8 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 the Client agrees that any additional costs would be considered part of the project contingency.

8.9 Hazardous Materials: McMahon shall have no responsibility for the discovery, presence, handling, removal, or disposal of, or exposure of person to, hazardous materials or toxic substance in any form at the project site.

8.10 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 | 2025

McMahon Associates, Inc.

Effective: 01/01/2025

LABOR CLASSIFICATION	HOURLY RATE
Principal	$210.00
Senior Project Manager	$190.00 - $210.00
Project Manager	$140.00 - $180.00
Senior Engineer	$190.00 - $200.00
Engineer	$110.00 - $180.00
Senior Engineering Technician	$140.00 - $150.00
Engineering Technician	$80.00 - $130.00
Senior Architect	$175.00 - $195.00
Architect	$150.00 - $170.00
Senior Designer	$125.00 - $145.00
Designer	$95.00 - $115.00
Senior Land Surveyor	$135.00 - $180.00
Land Surveyor	$125.00
Land Surveyor Technician	$90.00 - $110.00
Surveyor Apprentice	$75.00
Erosion Control Technician	$95.00
Senior Hydrogeologist	$210.00
Senior Ecologist	$200.00
Environmental Scientist	$105.00 - $120.00
Senior G.I.S. Analyst	$180.00
G.I.S. Analyst	$100.00 - $120.00
Wetland Delineator	$120.00
Senior Wetland Delineator	$150.00
Municipal Planner	$170.00
Senior Public Management Specialist	$165.00
Public Management Specialist	$135.00
Senior Public Safety Specialist	$165.00
Public Safety Specialist	$135.00
Building Inspector Specialist	$135.00
Water / Wastewater Specialist	$110.00 - $140.00
Senior On-Site Project Representative	$125.00
On-Site Project Representative	$65.00 - $110.00
K-12 Administrative Specialist	$130.00
State Plan Reviewer	$150.00
Certified Grant Specialist	$150.00
Graphic Designer	$115.00
Senior Administrative Assistant	$95.00 - $105.00
Administrative Assistant	$85.00
Intern	$50.00 - $75.00
Professional Witness Services	$380.00

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 * | 2025

McMahon Associates, Inc.

Effective: 01/01/2025

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 Laser Scanner	$1,500.00
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	$0.81/Mile
Mileage - Truck/Van	$1.11/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	$0.50/Each
Survey Lath	$1.00/Each
Survey Paint	$7.15/Can
Survey Ribbon	$3.00/Roll
Survey Rebars - 1¼"	$10.00/Each
Survey Rebars - ¾"	$3.50/Each
Survey Rebars - ⅝"	$3.50/Each
Survey Iron Pipe - 1"	$4.50/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
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1700 HUTCHINS ROAD
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952 SOUTH STATE ROAD 2
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Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title:. Forbearance Agreement: House at STH 55 and Manitowoc Road

Recommended Action: Motion to approve the Forbearance Agreement between the Village of Harrison and the Lawrence and Carol Kauer for property at N9097 State Highway 55.

Background and Additional Information:
The Village of Harrison Building Inspector inspected the property on September 16, 2025, and determined the building is dangerous, unsafe, unsanitary, unfit for human habitation and unreasonable to repair per State Statutes. The Building Inspector issued a raze order on September 19, 2025. The inspector also placarded the building as unfit for human habitation. Someone has since removed the placard.

Since that time the Owners/Owners Children has contacted the Village Manager about their interest in renovating the building. Village staff are willing to work with owners provided they follow the Village established schedule as follows:

EXHIBIT B

CONDITIONS OF FORBEARANCE

a. Submission of Renovation Plans and Cost Estimates: By no later than January 2, 2026, the Owners shall provide to the Village detailed cost estimates and plans to renovate the structure. These plans and estimates are subject to the Village's review and approval, in the Village's absolute discretion.

b. Execution of Contracts: By no later than February 15, 2026, the Owners shall deliver executed contracts from the selected contractors to rehabilitate the structure. All contractors must be licensed, and the contracts are subject to the Village's review and approval, in the Village's absolute discretion.

c. Building Permits: At the time the executed contracts are delivered to the Village, the Owners shall apply for and pay for all required building permits necessary for the rehabilitation of the structure.

d. Completion of Work: All work outlined in the approved plans must be completed in accordance with industry standards and applicable codes on or before December 31, 2026.

e. Payment of Contractors: The Owners shall ensure that all contractors are paid by the applicable deadlines as set forth in the executed contracts.

Village staff is willing to work with Owners per the above schedule to have the home repaired if deemed appropriate. Failure to meet any of the timelines established will result in the Village filing in Circuit Court to secure a raze order and proceed with razing the property.

Budget Impacts: None

Attachments: Forbearance Agreement

FORBEARANCE AGREEMENT

This Agreement is made by and between the Village of Harrison (herein the "Village"), Lawrence Kauer, and Carol Kauer. Lawrence Kauer and Carol Kauer are referred to herein collectively as "Owners".

WHEREAS, Lawrence Kauer and Carol Kauer are the owners of the real property located at N9097 State Highway 55, Kaukauna, WI 54130, which is located in the Village of Harrison (herein the "Property"), whose legal description is:

> Real property in the Village of Harrison, County of Calumet, State of Wisconsin, and is described as follows:
>
> APN: 131-0000-0000000-000-0-201812-00-410A/ Location ID: 39254
>
> The Northeast 1/4 of the Southeast 1/4 of Section Twelve (12), Township Twenty (20) North, Range Eighteen (18) East, Village of Harrison, Calumet County, Wisconsin. Reserving any lands for roadway purposes.
>
> AND
>
> A certain piece of land 6 rods wide, running East and West the whole length of the Southeast 1/4 of the Southeast 1/4 of the Northeast 1/4 on the South side of the highway, all in Section Twelve (12), Township Twenty (20) North, Range Eighteen (18) East, Village of Harrison, Calumet County, Wisconsin. Reserving any lands used for roadway purposes.
>
> LESS any land conveyed to Department of Transportation in Jacket 2482, Image 2 as Document No. 234028.; and

WHEREAS, the Building Inspector for the Village inspected the Property on September 16, 2025, and found that the building located on the Property on the corner of HWY 55 and Manitowoc Rd (herein the "Building") is dangerous, unsafe, unsanitary, unfit for human habitation, and unreasonable to repair in accordance with Section 66.0413 Wisconsin Statutes; and

WHEREAS, the Building Inspector further found that the costs to repair the Building would exceed 50% of the assessed value of the Building divided by the ration of the assessed value to the recommended value as last published by the Department of Revenue for the Village; and

WHEREAS, the Building Inspector issued a Raze Order (the "Order") to each of the Owners, a true and accurate copy of which is attached hereto as **EXHIBIT A**, ordering that the owners either make the Building safe and sanitary, or raze the Building within 30 days of service of the Order; and

WHEREAS, the Order was served on each of the Owners on September 19, 2025, in the same manner as a summons is served in circuit court in accordance with Section 66.0413(1)(d); and

WHEREAS, in accordance with Section 66.0413(1)(br)1. Wisconsin Statutes, the Building Inspector posted a placard on the Building containing the following notice: "This Building May Not Be Used For Human Habitation, Occupancy or Use"; and

WHEREAS, there are no holders of an encumbrance of record who would be required to be served with the Order under Section 66.0413(1)(d); and

WHEREAS, the Owners have failed or otherwise refuse to comply with the Order within the time prescribed.

NOW THEREFORE, the parties agree as follows:

1. **Validity of Raze Order.** The parties agree that the Village has complied with the relevant procedures under Section 66.0413 such that the Village has obtained statutory authority to cause the razing of the building identified in the Order. Specifically, the parties agree that the building inspector or other designated officer selected by the Village may proceed to raze the building through any available public agency or by contract or arrangement with private persons, or to secure the building and, if necessary, the property on which the building is located if unfit for human habitation, occupancy or use. The cost of razing or securing the building may be charged in full or in part against the real estate upon which the building is located, and if that cost is so charged it is a lien upon the real estate and may be assessed and collected as a special charge, but may not be assessed and collected as a special tax.

2. **Forbearance.** The Village agrees to forbear from bringing legal action based upon the Owners' failure to comply with the Order and further agrees to forbear from taking action to cause the razing of the Building, provided that the Owners remain in compliance with the terms of this Agreement.

3. **Conditions of Forbearance.** The Village's agreement to forbear from taking legal action or causing the razing of the Building is conditioned upon the Owners' compliance with the terms outlined in the attached **EXHIBIT B**, which is made a part of this Agreement.

4. **Razing of Structure.** If at any point the Owners decide they cannot comply with the rehabilitation requirements outlined in **EXHIBIT B**, if the Village does not approve the rehabilitation plans, or if the Owners elect to raze the Building instead of rehabilitating it, the following conditions shall apply:

a. Raze Permit: The Owners must obtain a raze permit from the Village.

b. Hazardous Materials: Any hazardous materials present in the structure must be removed, remediated, and disposed of in accordance with local, state, and federal laws.

c. Demolition and Site Remediation: The entire Building must be completely razed by a licensed demolition contractor on or before March 15, 2025. The site must be remediated to level ground by said date.

d. Payment of Contractors: The Owners shall ensure that all contractors involved in the razing process are paid by the applicable deadlines.

5. **Default and Remedies.** Failure to comply with any of the conditions set forth in this Agreement shall constitute a default, and the Village reserves the right to terminate this Agreement and proceed with legal action or the razing of the Building as authorized under Section 66.0413 Wisconsin Statutes.

6. **Reservation of Rights**. The Village's agreement to forbear from taking legal action or causing the razing of the Building shall not be construed as a waiver of any statutory rights or remedies available to the Village under Section 66.0413 Wisconsin Statutes or any other applicable laws. The Village expressly reserves all rights to enforce its statutory authority, including but not limited to the right to proceed with the razing of the Building or other legal actions, should the Owners fail to comply with the terms and conditions of this Agreement or as otherwise permitted by law.

7. **Amendment.** This Agreement may only be amended by mutual agreement of the parties in writing signed by all parties affected by the amendment.

8. **Complete Agreement.** This constitutes the complete agreement between the parties and there have been no other oral or written representations, warranties, or agreements upon which any party hereto has relied.

9. **Parties Bound.** This Agreement shall be binding on the parties hereto and their respective heirs, successors and assigns.

10. **Signatures.** Fax or email copies of this document, and copies of signatures transmitted by fax or email, and counterpart signature pages of this document shall be deemed as binding and valid as originals.

[signature page follows]

Dated: _____ _____

Lawrence Kauer

STATE OF WISCONSIN)
) ss.
COUNTY OF OUTAGAMIE)

Personally came before me this ____ day of _____, 2025, the above named Lawrence Kauer, to me known to be the person who executed the foregoing instrument and acknowledge the same.

_____

Notary Public, State of Wisconsin
My commission expires:_____.

Dated: _____ _____

Carol Kauer

STATE OF WISCONSIN)
) ss.
COUNTY OF OUTAGAMIE)

Personally came before me this ____ day of _____, 2025, the above named Carol Kauer, to me known to be the person who executed the foregoing instrument and acknowledge the same.

_____

Notary Public, State of Wisconsin
My commission expires:_____.

THE VILLAGE OF HARRISON

Dated: _____ BY: _____

Scott Handschke, Village President

_____

Meghan Winkler, Village Clerk

STATE OF WISCONSIN)
) ss.
COUNTY OF OUTAGAMIE)

Personally came before me this ____ day of _____, 2025, the above named Scott Handschke, to me known to be the person who executed the foregoing instrument and acknowledge the same.

_____

Notary Public, State of Wisconsin
My commission expires:_____.

STATE OF WISCONSIN)
) ss.
COUNTY OF OUTAGAMIE)

Personally came before me this ____ day of _____, 2025, the above named Meghan Winkler, to me known to be the person who executed the foregoing instrument and acknowledge the same.

_____

Notary Public, State of Wisconsin
My commission expires:_____.

EXHIBIT A

ORDER TO RAZE BUILDING

N9097 State Highway 55
Kaukauna, Wisconsin
Tax Parcel 39254
("Property")

TO: Lawrence Kauer and
Carol Kauer, Owners
W4958 HWY 10
Kaukauna, WI 54130

1. The undersigned Building Inspector for the Village of Harrison inspected the above Property on the 16 day of September, 2025.

2. The Building Inspector finds from this inspection that this building is so dilapidated and out of repair that it is dangerous, unsafe, unsanitary, unfit for human habitation, and unreasonable to repair in accordance with § 66.0413 Wisconsin Statutes.

3. The Building Inspector further finds that the cost of repairs of this building would exceed 50% of the assessed value of the building divided by the ratio of the assessed value to the recommended value as last published by the Department of Revenue for the Village of Harrison.

4. The legal description of the Property is attached hereto as **Exhibit A**.

5. Based upon the above inspection and findings the Building Inspector makes the following Order to the owners named above.

ORDER TO RAZE THE BUILDING

The above-named owners are hereby ordered to either make the building safe and sanitary, or raze the building within thirty (30) days of service of this Order and restore the site to a dust free and erosion free condition as the term "Raze a Building" is defined in § 66.0413(1)(a)2 Wis. Stats. If you fail or refuse to comply with this Order within thirty (30) days of the service the Building Inspector will proceed to raze this building through any available public agency or by contract or arrangement with private persons. The cost of razing this building will be charged in full against the real estate upon which this building is located as a special charge under § 66.0413(1)(a)2 which will constitute a lien on the real estate collectible as a special charge under § 66.0627 Wis. Stats., and as otherwise authorized by Wisconsin law.

Dated this 16 day of September, 2025.

Jason Gruetzmacher, Building Inspector
Village of Harrison

EXHIBIT B

CONDITIONS OF FORBEARANCE

a. Submission of Renovation Plans and Cost Estimates: By no later than January 2, 2026, the Owners shall provide to the Village detailed cost estimates and plans to renovate the structure. These plans and estimates are subject to the Village's review and approval, in the Village's absolute discretion.

b. Execution of Contracts: By no later than February 15, 2026, the Owners shall deliver executed contracts from the selected contractors to rehabilitate the structure. All contractors must be licensed, and the contracts are subject to the Village's review and approval, in the Village's absolute discretion.

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e. Payment of Contractors: The Owners shall ensure that all contractors are paid by the applicable deadlines as set forth in the executed contracts.

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
December 16, 2025

Title:
Appointment of Election Workers for the 2026-2027 Election Term.

Recommended Action:
Motion to approve the attached Election Worker Appointment List as presented.

Background and Additional Information:

In compliance with state statutes, and to uphold the integrity and efficiency of our electoral process, I am submitting a list of election worker appointments for approval by the Village Board.

We are pleased to include an additional 22 new workers for this term.

Attached is the detailed list for your review and approval.

Budget Impacts:
None

Attachments:
Election Worker Appointment List

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

2026-2027 Election Workers

Vicki Aldi
Carlos Ancheta
Shirley Bauman
Julie Bay
Heather Benedict
Dave Bishop
Melody Buchinger
Rob Buzaitis
Margaret DeSchepper
Curt Detjen
Janine Diana
Karen Digman
David Erickson
Rick Franzke
Christine Gospodarek
David Gospodarek
Dale Gutman
Kristin Heckert
April Hershman
Dorrie Houk
Mary Lou Jones
Robert (Bob) Jones
John Jung
Judith Kenny
Beth Kington
Andrea Krabbe
Mary Alice Lee
Russel Lichte
Larry Londo
Julie Lopas
Jerry Lopas
Tani Mann
Junilla Marlow
Randy Meeks
Terese Meverden-Morris
Barb Miller
Christine Moore
Theresa Moore
Julie Olson
Sharon Peterson
Nadine Peterson
Amy Phillips
Marvin Pohl
Patricia Pohl
Donald Poshak
Doris Poshak
Keith Propson
Mark Reich
Julie Ripp
Timothy Ripp
Rebecca Rooyakkers
Nancy Schley
Karen Schmelzer
Patricia Schmidt
Christine Schreiber
Lynn Schroeder
Becky Smudde
Irene Strohbeen
Karen Sutter
Norm Sutter
Patricia Teague
Carrie Tomasik
Paula Ulmen
Karla Wallace
Pete Wallace
Scott Wendels
Kelly Wenzel
Cindy West
Wendy Yingling
Terry Ziegler
Jef Femal*
John Hren*
Mike McGovern*
Anne Eaton*
Eugene Hermanny*
Cheryl Schneider*
Mike Lorentz*
Tammy Lorentz*
Cathy Jo Johnson*
Connie Seidl

* These individuals are Political Party Submissions

The Village of Harrison Board approved the above list to serve as Election Workers for the 2026-2027 term dated this 16th day of December 2025.

Meghan Winkler, Clerk

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
December 16, 2025

Title:
Resolution V2025-14 Establishing the Polling Locations and Combining Wards for the 2026 Election Year.

Recommended Action:
Motion to approve Resolution V2025-14 Establishing the Polling Locations and Combining Wards for the 2026 elections as presented.

Background and Additional Information:

This is an annual resolution that allows the village to combine wards for election reporting and established the polling locations for the village.

Budget Impacts:
None

Attachments:
Resolution V2025-14 Establishing Polling Places and Combining Wards for the 2026 Election Year.

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

RESOLUTION V2025-14

VILLAGE OF HARRISON

Calumet and Outagamie Counties

ESTABLISHING POLLING LOCATIONS AND COMBINING WARDS FOR THE 2026 ELECTION CYCLE

WHEREAS, Wisconsin Statute 5.25(3) requires that polling places be established for each election at least 30 days before the election; and

WHEREAS, Wisconsin Statute 5.25(5)(c) allows for electors of more than one ward in the same municipality to vote at the same location;

NOW, THEREFORE, **BE IT RESOLVED,** the polling locations and reporting units for the Village of Harrison Spring Primary, if needed, on February 17, 2026, and the Spring Election on April 7, 2026, are as follows:

Harrison Municipal Building	**Christ the Rock Church**
W5298 State Highway 114	**W6254 Highway 10 and Highway 114**
Reporting Unit 1: Ward 1	Reporting Unit 6: Wards 3 & 7
Reporting Unit 2: Ward 2	Reporting Unit 7: Ward 4
Reporting Unit 3: Wards 10 & 11	Reporting Unit 8: Ward 5
Reporting Unit 4: Ward 12	Reporting Unit 9: Ward 6
Reporting Unit 5: Ward 14	Reporting Unit 10: Ward 8
	Reporting Unit 11: Wards 9 & 13

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the polling locations and reporting units for the Village of Harrison Partisan Primary, if needed, on August 11, 2026, and the General Election on November 3, 2026, are as follows:

Harrison Municipal Building	**Christ the Rock Church**
W5298 State Highway 114	**W6254 Highway 10 and Highway 114**
Reporting Unit 1: Wards 1 & 2	Reporting Unit 3: Wards 3 – 9 & 13
Reporting Unit 2: Wards 10, 11, 12, & 14	

Adopted by the Village Board of the Village of Harrison on this 16th day of December 2025.

By: _____

Scott Handschke, Village President

Attest: _____

Meghan Winkler, Clerk

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

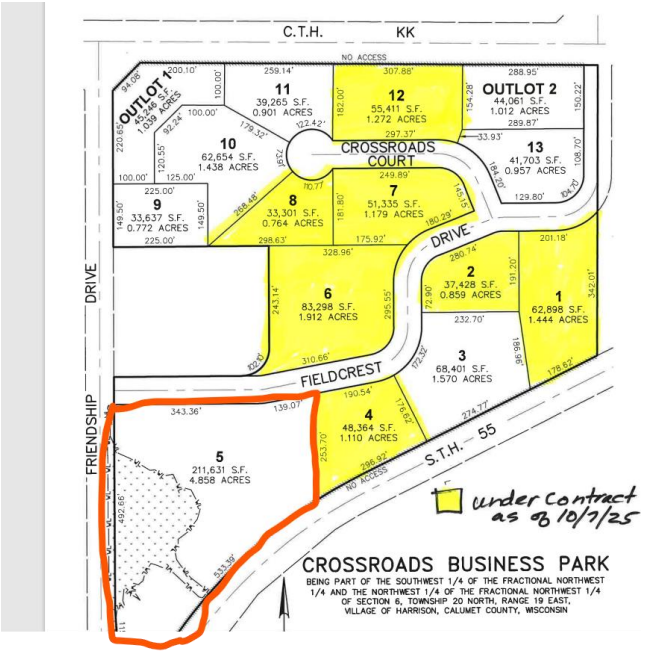
Title: Crossroads Business Park: Lot 5: Gene Fredrickson and Sons

Recommended Action:
Motion as determined by the Board.

Background and Additional Information:
Gene Fredrickson has submitted an intent to purchase Lot 5 in the Crossroads Business Park. Lot 5 is 4.83 acres.

According to Gene Fredrickson the intent is to construct the entire site, utilities and prep all the building pads (3) and construct one building at a time base don how the lease tenants come in. They will be renting out the buildings as small commercial spaces. The buildings will have four (4) units a piece inside with a bathroom and office for commercial business.

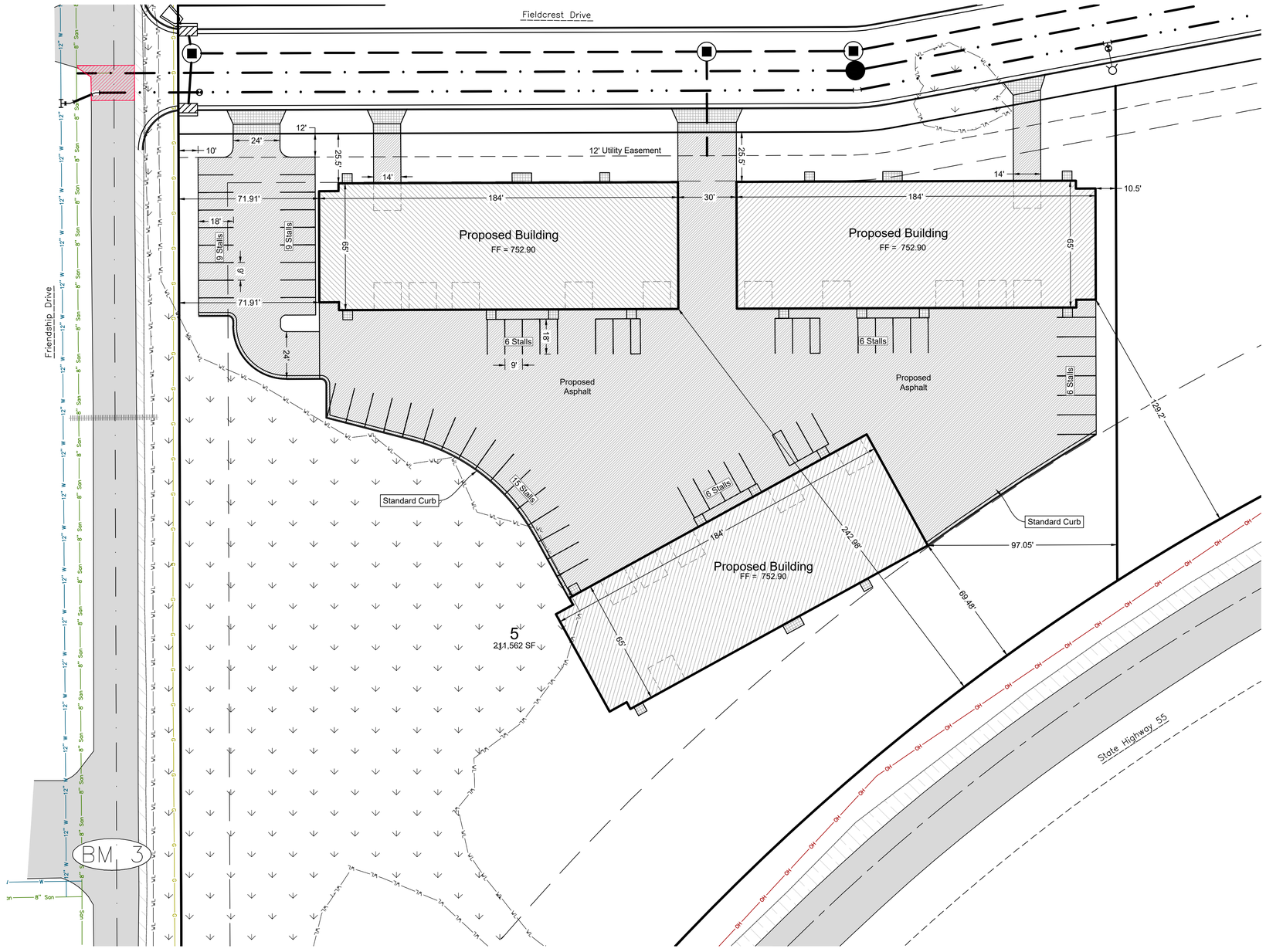
When asked by staff if the interested party will have any space/business in the buildings, the interested party responded they will not have any business in any of the buildings.



The question for the board is whether this is acceptable. Past practice was to not approve fully rentable spaces without the developer/owner having a presence on the site. This is the reason why the Staff has not provided a recommended action on this item.

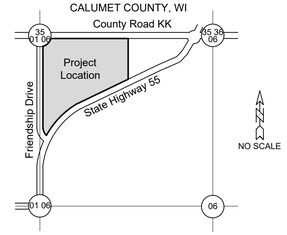
Budget Impact:
None

Attachments:
Plan Set and Wetland Information from the WDNR.



LOCATION MAP

NW 1/4 SEC 06, T 20 N, R 19 E,
VILLAGE OF HARRISON
CALUMET COUNTY, WI



SITE INFORMATION:

Legal Description:	Lot 5, Crossroads Development	
Current Use:	Vacant	
Proposed Use:	Commercial	
Site Areas		
Parcel Area:	211,562 SF	(4.86 Acres)
Total Existing Impervious:	0 SF	(0%)
Proposed Building Area:	35,640 SF	
Proposed Pavement Area:	49,912 SF	
Proposed Sidewalk Area:	600 SF	
Total Proposed Impervious:	86,152 SF	(40.7%)
Total Proposed Greenspace:	125,410 SF	(59.3%)

PARKING CALCULATIONS
55 Stalls Minimum for Trade & Contractor Use
(One per employee plus one per 500 SF of sales area)
Parking Stalls Proposed 57

PROPERTY OWNER:
Gene Frederickson Trucking & Excavating, Inc.
Troy Frederickson
4450 Fieldcrest Rd.
Kaukauna, WI 54130
Telephone: (920) 585-7884
Email: troy@gftexc.com

LEGEND

- Underground Fiber Optic
- Overhead Electric Lines
- Sanitary Sewer
- Underground Gas Line
- Culvert
- Index Contour
- Intermediate Contour
- Delineated Wetlands
- Proposed Storm Sewer
- Proposed Sanitary Sewer
- Proposed Water Main
- Proposed Contour
- Proposed Swale
- Proposed Culvert
- Proposed Building
- Proposed Asphalt
- Proposed Concrete
- Proposed Gravel
- Sanitary MH / Tank / Base
- Hydrant
- Utility Valve
- Utility Meter
- Utility Pole
- Light Pole / Signal
- Guy Wire
- Telephone Pedestal
- Ex Spot Elevation
- Proposed Sanitary Manhole
- Proposed Storm Manhole
- Proposed Curb Inlet
- Prop. Catch Basin / Yard Drain
- Proposed Endwall
- Proposed Hydrant
- Proposed Valve
- Proposed Curb Stop
- Proposed Cleanout
- CATV Pedestal
- Benchmark
- Sign
- Asphalt Pavement
- Concrete Pavement
- Gravel
- Proposed Reducer
- Proposed Plug
- Proposed Water MH
- Proposed Tee
- Proposed Cross
- Proposed 90° Bend
- Proposed 45° Bend
- Proposed 22.5° Bend

30 0 30 60 90

SHEET INDEX:

Sheet	Page
Site Plan	C1.0
Drainage and Grading Plan	C1.2
Erosion & Sediment Control Plan	C1.3
Utility Plan	C1.4
Vehicle Maneuvering Detail	C1.5
Construction & Erosion Control Details	C2.1

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1666 Fax: 920-441-0804
www.davel.pro

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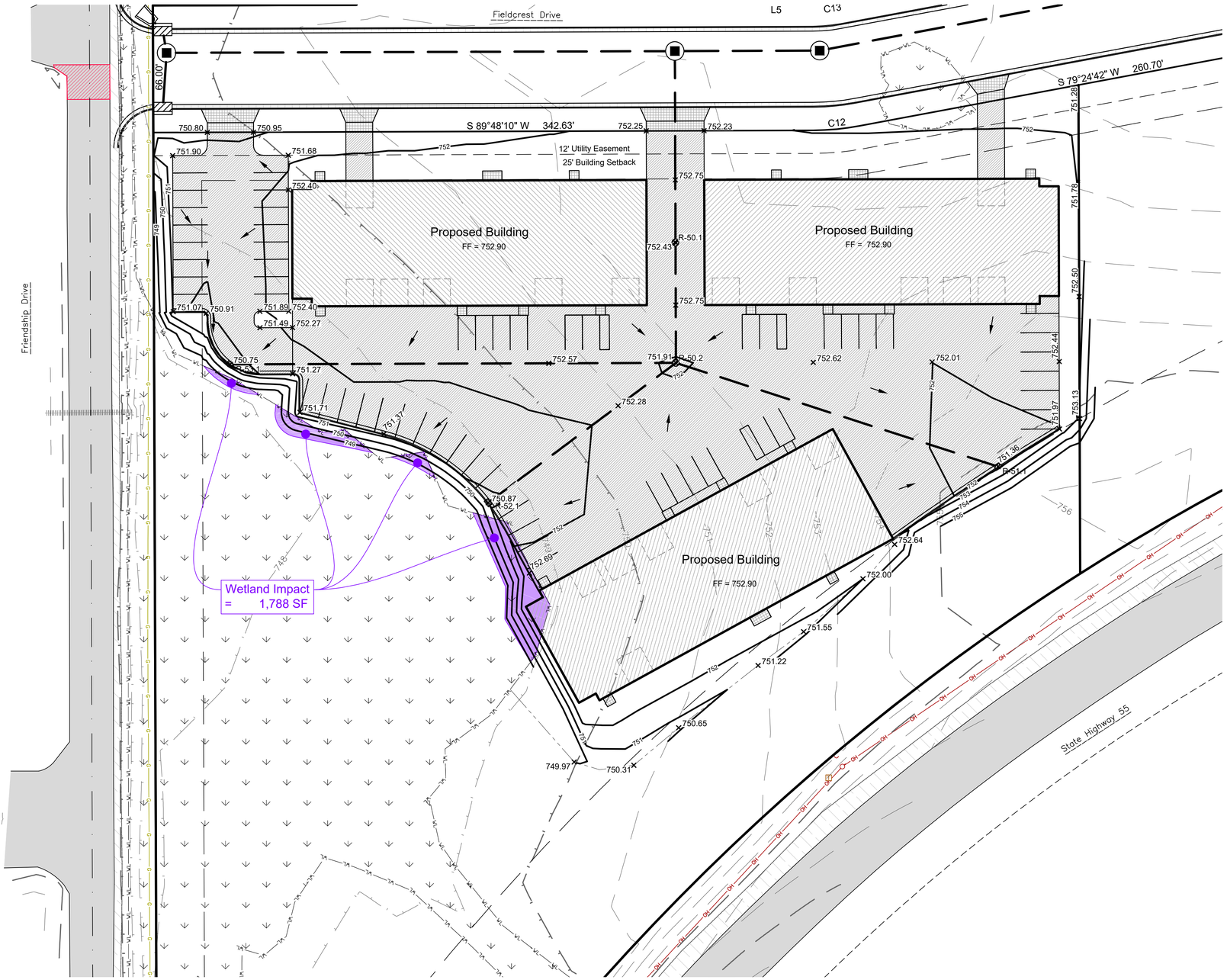
SITE PLAN

Crossroads Development - Lot 5

Village of Harrison, Calumet County, WI

For: Gene Frederickson Trucking & Excavating, Inc.

Date: 09/10/2024
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Author: MDB
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LEGEND

Underground Fiber Optic	Sanitary MH / Tank / Base	CATV Pedestal
Overhead Electric Lines	Hydrant	Benchmark
Sanitary Sewer	Utility Valve	Sign
Underground Gas Line	Utility Meter	Asphalt Pavement
Culvert	Utility Pole	Concrete Pavement
Index Contour	Light Pole / Signal	Gravel
Intermediate Contour	Guy Wire	
Delineated Wetlands	Telephone Pedestal	Proposed Building
Proposed Storm Sewer	Ex Spot Elevation	Proposed Asphalt
Proposed Contour	Proposed Storm Manhole	Proposed Concrete
Proposed Swale	Proposed Curb Inlet	Proposed Gravel
Proposed Culvert	Prop. Catch Basin / Yard Drain	
Prop. Flowline Spot Elev.	Proposed Endwall	
Prop. Top of Walk Elev.	Proposed Rip Rap	
Existing Grade	Prop. Drainage Direction	
	Prop. Finished Floor Elev.	

30 0 30 60 90

BENCHMARKS (NAVD88)

BM 0 NGS Benchmark
PID and Designation - DE7575
Elev 749.25

BM 1 Fire Hydrant, Tag Bolt
±415' East of intersection of Freindship Dr and Calumet St on north R/W
Elev 749.16

BM 2 Fire Hydrant, Tag Bolt
Northeast Corner of intersection of Fieldcrest Dr and Calumet St
Elev 742.53

BM 3 Fire Hydrant, Tag Bolt
±410' North of intersection of Friendship Dr and WI-55 on west R/W
Elev 750.24

NOTES:

1. Existing utilities shown are indicated in accordance with available records and field measurements. The contractor shall be responsible for obtaining exact locations & elevations of all utilities, including sewer and water from the owners of the respective utilities. All utility owners shall be notified by the contractor 72 hours prior to excavation. Contact Digger's Hotline (1-800-242-8511) for exact utility locations.
2. The Contractor shall verify all staking and field layout against the plan and field conditions prior to constructing the work and immediately notify the Engineer of any discrepancies.
3. The contractor shall minimize the area disturbed by construction as the project is constructed. Disturbed areas shall be seeded as soon as final grade is established. Contractor shall replace topsoil and then seed, fertilize and mulch all lawn areas within 1 week of topsoil placement.
4. Contractor shall remove all excess materials from the site. Earthwork contractors shall verify topsoil depth.
5. All sediment and erosion control devices and methods shall be in accordance with the Wisconsin DNR Technical Standards.
6. The contractor shall make weekly inspections and inspections within 1 day of any rainfall exceeding 0.5 inches of the sediment and erosion control devices throughout construction. The contractor shall repair or maintain erosion control devices as necessary. The inspection reports shall be made available to the owner at the end of the construction or upon demand during construction.
7. Contractor is responsible for compliance with Department of Safety & Professional Services, Chapter SPS 382, for lateral construction and cleanout locations.
8. Updated survey and title search have not been authorized and the boundary and easements shown may be inaccurate or incomplete.

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1666 Fax: 920-441-0804
www.davel.pro

DRAINAGE & GRADING PLAN

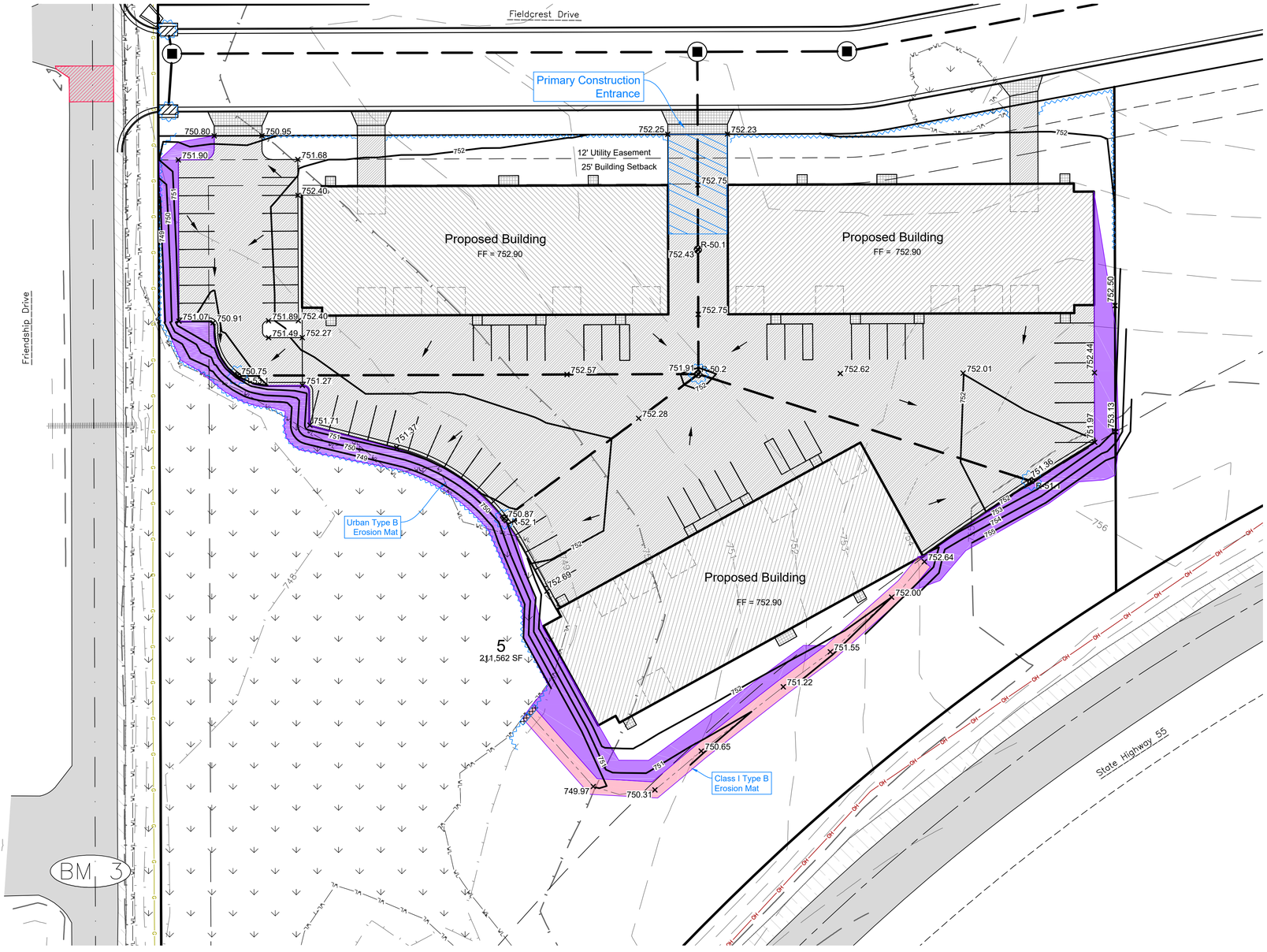
Crossroads Development - Lot 5

Village of Harrison, Calumet County, WI

For: Gene Frederickson Trucking & Excavating, Inc.

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Planned Sediment and Erosion Control Practices

All erosion control practices shall be in place prior to disturbing the site. All sediment and erosion control devices and methods shall be in accordance with DNR Technical Standards and the WisDOT Erosion Control product acceptability lists (PAL). It is the responsibility of the Contractor to minimize the area disturbed and the duration of the disturbance. Erosion & sediment control measures shall be maintained on a continuing basis until the site is permanently stabilized. All applicable controls must be in place at the end of each work day. All off-site sediment deposits occurring as a result of construction work or a storm event shall be cleaned up at a minimum of the end of each day or as necessary. Flushing shall not be allowed.

1) Diverting Flow
   a) Permanent Diversion - Intended to divert runoff around disturbed areas to a location where the water can be discharged without adversely impacting the receiving area or channel. Permanent diversions will be used to route runoff to the ponds.
   b) Temporary Diversion - Intended to divert runoff around disturbed areas to a location where the water can be discharged without adversely impacting the receiving area or channel. Unlike a permanent diversion, the temporary diversion will be removed upon the completion of the project. Temporary diversions will be used upslope of any soil piles to reduce the amount of sediment transported. **All diversions shall be installed and maintained in accordance with DNR Technical Standard 1066.**
2) Overland Flow
   a) Silt Fence - Intended to provide a temporary barrier to the transportation of sediment offsite. Silt fence also reduces the velocity of sheet flow; thereby reducing the erosion potential of flowing water. Silt fencing is not to be used in areas of channelized flow and sediment deposits shall be removed when a 6 inch depth is reached. The silt fence shall be repaired or replaced as necessary to maintain a barrier. **All Silt Fence shall be installed and maintained in accordance with DNR Technical Standard 1056**. It will be placed at the following locations:
      i) along the site boundary where runoff will leave the site,
      ii) and at the toe of soil piles if the pile will remain in place for more than seven (7) days.
   b) Sediment Bale Barrier - Intended to intercept and detain small amounts of sediment from construction operations to prevent sediment from leaving the site. Sediment Bale Barriers are not to be used in areas of channelized flow. **All Sediment Bale Barriers shall be installed and maintained in accordance with DNR Technical Standard 1055**. Sediment Bale Barriers may be used in place of silt fence around soil stockpiles.
   c) Mulching and Erosion Mat - Intended to reduce the amount of erosion caused by raindrop impact, high overland and concentrated flow velocities and assist the establishment of both temporary and permanent vegetation. **All Erosion Mat shall be installed and maintained in accordance with DNR Technical Standards 1052 and 1053 and all Mulching with DNR Technical Standard 1058**. In addition to mulching, Erosion Mat is required per plan with installation per manufacturer specifications.
   d) Seeding - Intended to provide a reduction of overland flow velocities and stabilize disturbed areas. Seeding will be used on all disturbed areas within seven days of the completion of the activity that will disturb the area. **All seeding shall be in accordance with DNR Technical Standard 1059**. Seed mixture 40 (per WisDOT Specifications, Section 630) shall be applied at 5 pounds per 1000 square feet for permanent seeding prior to September 15th. If required, temporary seeding shall consist of Oats, Rye, Winter Wheat, and/or Annual Ryegrass applied at rates and during the season specified by the Technical Standard but no later than November 1st. Sod placement may occur at anytime sod is available and the sod and soil are not frozen.
3) Trapping Sediment in Channelized Flow
   a) Ditch Checks - Intended to settle suspended sediment in channelized flow by reducing the flow velocity. **All Ditch Checks shall be installed and maintained in accordance with DNR Technical Standard 1062**. Ditch Checks will be used where indicated on the plan as sediment logs. Additional ditch checks may be required in areas where erosion is occurring.
   b) Sediment Basin - Intended to detain sediment-laden runoff from disturbed areas for a sufficient time to allow the sediment to settle. Once constructed, the proposed pond may function as a sediment basin during the construction of the project in accordance with **WDNR Technical Standard 1064**.
4) Permanent Channel Stabilization
   a) Armored Waterway - Intended to establish a non-erosive lining in the channel to prevent erosion. This can be accomplished using riprap. Riprap will be used in the following areas:
      i) drainage swales and pipe outfalls, as indicated on the plans
   b) Vegetated Waterway - Intended to establish permanent vegetation to reduce the velocity of concentrated runoff thereby protecting the waterway from erosion. The type of erosion mat used will depend upon the velocity of the runoff in the channel and are specified in accordance with DOT Erosion Control Product Acceptability Lists (PAL). Vegetated waterways will be used in the following areas:
      i) drainage swales, as indicated on the plans
5) Inlet Protection Barriers - Intended to prevent the sedimentation of storm water conveyance structures. **All Inlet Protection Barriers shall be installed and maintained in accordance with DNR Technical Standard 1060**. As required, inlet protection barriers will be used at all storm sewer inlets as indicated on the plans.
6) Stone Tracking Pad - Intended to reduce the amount of sediment transported onto public roads. **The Tracking Pad shall be installed and maintained in accordance with DNR Technical Standard 1057**. A tracking pad will be constructed at the site entrance as indicated on the plan.
7) Dewatering BMP - Intended to reduce the amount of sediment conveyed due to dewatering practices. **Dewatering practices require compliance with DNR Technical Standard 1061.** The use of geotextile bags is required to prevent sedimentation with discharge to the adjacent storm water pond. The bags shall meet the requirements of Technical Standard 1061. Upon completion of the dewatering operation, all materials must be disposed of properly in accordance with all state and local requirements.
8) Dust Control - Intended to reduce surface to air transport of dust during construction. **Dust control shall be implemented with use of methods provided in DNR Technical Standard 1068.** These methods include the use of polymers, seeding, and mulch.
9) Waste Material - All onsite waste and construction materials shall be handled and disposed of properly. No pavement material, runoff from concrete washout, or other waste material is allowed to enter the storm sewer system or receiving waters.

Sequence of Construction

1) Obtain plan approval and other applicable permits
2) Flag work limits. **April 2025**
3) Install and maintain all erosion & sediment control measures. **April 2025**
4) Utility construction. **May 2025**
5) Site grading. **May - June 2025**
6) Curb and gutter construction. **May - June 2025**
7) Building construction. **June - October 2025**
8) Seed and mulch lawn areas (permanent). **No later than September 15, 2025**
9) Asphalt paving. **October 2025**
10) Remove all temporary measures upon final stabilization of the site.

Note: The dates provided are approximate and subject to weather conditions and overall project schedule. Several work items as listed above may occur simultaneously with others. Sequence of construction is expected to be similar for future phases.

Maintenance Plan

The contractor is responsible for inspection and maintenance of sediment and erosion control measures until the project is completed. The inspections shall be made every seven days or within 24-hours of a rainfall event of 0.50-inch or greater. Any practices that are damaged or not working properly shall be repaired by the end of the day. Accumulated sediment shall be removed when it has reached a height of one-half the height of the structure. In addition, the following measures shall be taken:

1) All seeded or sodded areas will be repaired as necessary according to the specifications in the planned practices to maintain a vigorous, dense vegetated cover.
2) Remove silt fence and temporary structures only after final stabilization and vegetative cover is established.
3) Avoid the use of fertilizers and pesticides in or adjacent to channels or ditches.
4) Construction and waste materials shall be properly disposed.

Weekly inspection reports shall be maintained by the contractor. These reports shall document inspections and maintenance performed, the date and time of the inspections, the inspector's name, and the status of construction and any maintenance performed. Refer to Appendix C of this report for a template, or visit http://dnr.wi.gov/topic/stormwater/construction/forms.html. Upon request, the inspection reports shall be made available to the owner, the engineer, Village of Harrison, Calumet County, or the Wisconsin Department of Natural Resources.

Responsible Parties

Best Management Practices (BMPs) Construction and Maintenance:

Owner's Contractor, to be determined.

BMP Inspection and Compliance Enforcement

Village of Harrison

LEGEND

- Underground Fiber Optic
- Overhead Electric Lines
- Sanitary Sewer
- Underground Gas Line
- Culvert
- Index Contour
- Intermediate Contour
- Delineated Wetlands
- Proposed Storm Sewer
- Proposed Contour
- Proposed Swale
- Proposed Culvert
- Proposed Silt Fence
- Prop. Drainage Direction
- Proposed Tracking Pad
- Proposed Ditch Check
- Sanitary MH / Tank / Base
- Hydrant
- Utility Valve
- Utility Meter
- Utility Pole
- Light Pole / Signal
- Guy Wire
- Telephone Pedestal
- Ex Spot Elevation
- Proposed Storm Manhole
- Proposed Curb Inlet
- Prop. Catch Basin / Yard Drain
- Proposed Endwall
- Proposed Rip Rap
- Proposed Urban Type B Erosion Mat
- Proposed Class I Type B Erosion Mat
- Proposed Class III Type B Erosion Mat
- Proposed Inlet Protection
- Type of Inlet Protection
- CATV Pedestal
- Benchmark
- Sign
- Asphalt Pavement
- Concrete Pavement
- Gravel
- Proposed Building
- Proposed Asphalt
- Proposed Concrete
- Proposed Gravel

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EROSION & SEDIMENT CONTROL PLAN

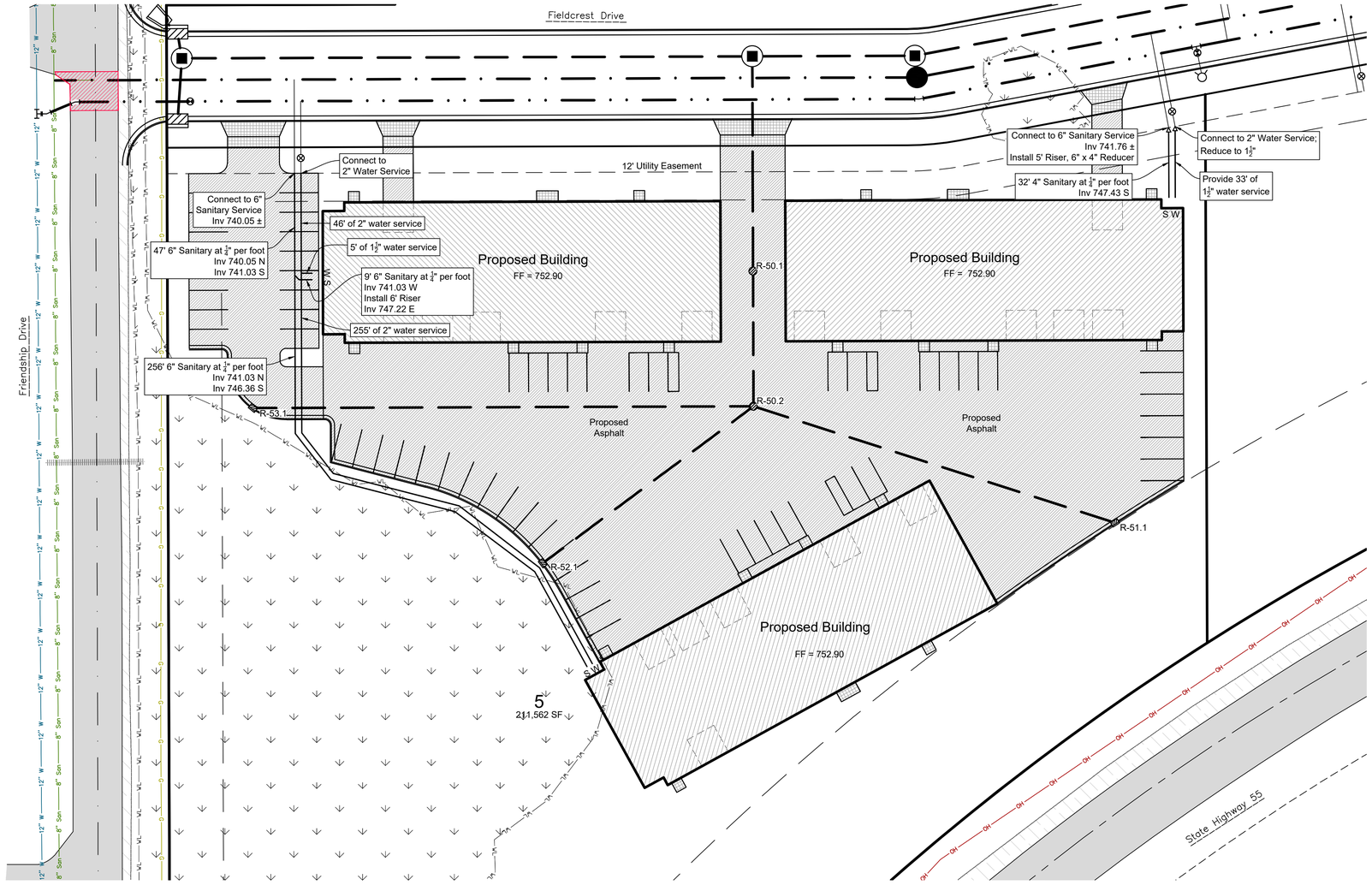
Crossroads Development - Lot 5

Village of Harrison, Calumet County, WI

For: Gene Frederickson Trucking & Excavating, Inc.

Date: 09/10/2024
Filename: 7661engr.dwg
Author: MDB
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Page C1.3

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Contractor shall locate all buried facilities prior to excavating. This plan may not correctly or completely show all buried utilities.

The Contractor shall verify all staking and field layout against the plan and field conditions prior to constructing the work and immediately notify the Engineer of any discrepancies.

The Contractor shall comply with all conditions of the Erosion Control Plan and the Storm Water discharge Permit. All Erosion Control shall be done in accordance with the Plan and Wisconsin DNR Technical Standards.

The outside services are shown to stop at a point 5 feet outside the foundation wall. The Contractor shall be responsible for coordination of continuation of the services into the building to properly coincide with the interior plumbing plans, and compliance with all plumbing permits.

The Contractor is responsible for compliance with Department of Safety & Professional Services, Chapter SPS 382, for lateral construction and cleanout locations.

The contractor shall coordinate with provider for electric, gas, and telecommunication service connection and relocations.

Pipe lengths are measured to center of structure. Endwalls are included in pipe length.

Water Services shall be Copper or PEX, with minimum of 18 gauge, insulated (blue), single-conductor copper tracer wire, or equivalent, per SPS 382.40 (8)(k).

Sanitary Sewer Services shall be PVC Schedule 40, with minimum of 18 gauge, insulated (green), single-conductor copper tracer wire, or equivalent, per SPS 382.30 (11)(h).

Storm Sewer Pipe shall be PVC SDR(35), Reinforced Concrete Class III, or HDPE, AASHTO M 294, Type S with water tight joints, with minimum of 18 gauge, insulated (brown), single-conductor copper tracer wire, or equivalent, per SPS 382.36 (7)(d)10.a.

STORM SEWER STRUCTURE SUMMARY

Structure	Type	Size	Cover	Final Grade Rim	Plan Rim	Invert	Final Grade Depth	Plan Depth
R-50.1	MH (48) Inlet	48" ID	R-2578	752.43	752.35	746.52	5.91	5.83
R-50.2	MH (48) Inlet	48" ID	R-2578	751.91	751.62	746.58	5.33	5.04
R-51.1	Inlet	3'x2' ID	R-3067	751.36	751.07	746.97	4.39	4.10
R-52.1	Inlet	3'x2' ID	R-3067	750.87	750.79	746.85	4.02	3.94
R-53.1	Inlet	3'x2' ID	R-3067	750.75	750.67	747.09	3.66	3.58
						Total =	23.33	22.51

STORM SEWER PIPE SUMMARY

Reach US	Reach DS	US Inv	DS Inv	Length	Slope	Size (in)	Node Drop	Phase	Total Area (SF)	Grass (SF)	Roof (SF)	Pavement (SF)	Runoff (GPM)	Pipe Flow (GPM)	Capcity (GPM)	Runoff (cfs)	Pipe Flow (cfs)	Capacity (cfs)	Velocity (ft/s)
R-50.1	Stub	746.52	746.47	46	0.0010	24	0.00		13830	0	11880	1950	517	2660	3478	1.15	5.93	7.75	2.5
R-50.2	R-50.1	746.58	746.52	63	0.0010	24	0.00		20545	0	7097	13448	687	2143	3478	1.53	4.78	7.75	2.5
R-51.1	R-50.2	746.97	746.58	176	0.0022	12	0.00		15394	0	4110	11284	505	505	813	1.13	1.13	1.81	2.3
R-52.1	R-50.2	746.85	746.58	122	0.0022	12	0.00		20969	0	5510	15459	688	688	813	1.53	1.53	1.81	2.3
R-53.1	R-50.2	747.09	746.58	232	0.0022	12	0.00		8297	0	1103	7194	264	264	813	0.59	0.59	1.81	2.3
			Total =	637															

LEGEND

- Underground Fiber Optic
- Overhead Electric Lines
- Sanitary Sewer
- Underground Gas Line
- Culvert
- Index Contour
- Intermediate Contour
- Delineated Wetlands
- Proposed Storm Sewer
- Proposed Sanitary Sewer
- Proposed Water Main
- Proposed Contour
- Proposed Swale
- Proposed Culvert
- Sanitary MH / Tank / Base
- Hydrant
- Utility Valve
- Utility Meter
- Utility Pole
- Light Pole / Signal
- Guy Wire
- Telephone Pedestal
- Ex Spot Elevation
- Proposed Sanitary Manhole
- Proposed Storm Manhole
- Proposed Curb Inlet
- Prop. Catch Basin / Yard Drain
- Proposed Endwall
- Proposed Hydrant
- Proposed Valve
- Proposed Curb Stop
- Proposed Cleanout
- CATV Pedestal
- Benchmark
- Sign
- Asphalt Pavement
- Concrete Pavement
- Gravel
- Proposed Reducer
- Proposed Plug
- Proposed Water MH
- Proposed Tee
- Proposed Cross
- Proposed 90° Bend
- Proposed 45° Bend
- Proposed 22.5° Bend
- Proposed Building
- Proposed Asphalt
- Proposed Concrete
- Proposed Gravel

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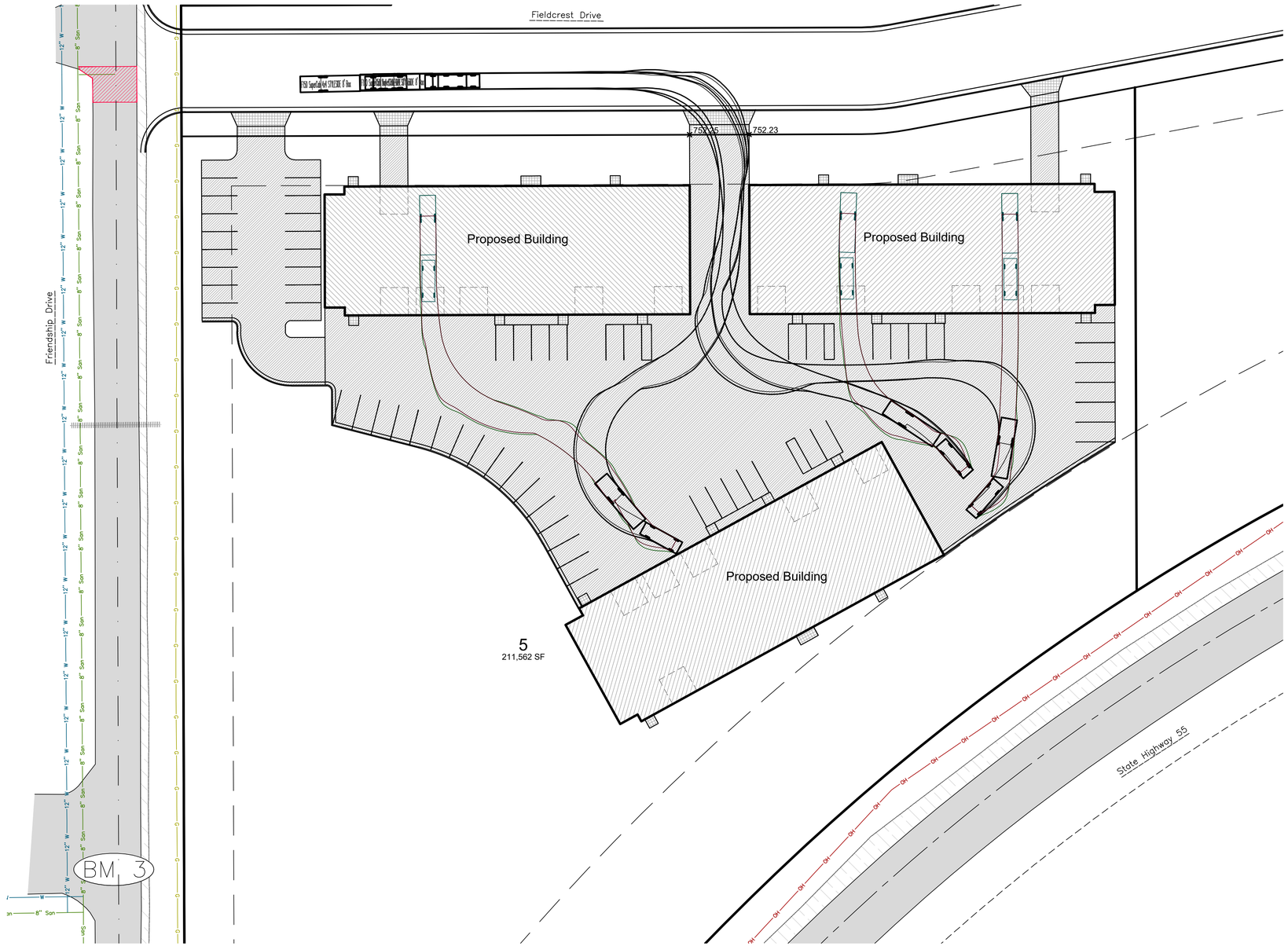
UTILITY PLAN

Crossroads Development - Lot 5

Village of Harrison, Calumet County, WI

For: Gene Frederickson Trucking & Excavating, Inc.

Date: 09/10/2024
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Page C1.4



NOTES:
Vehicle shown is a Ford F-150 SuperCab 4x4 with 8' Box towing a 30' trailer.

LEGEND

- Underground Fiber Optic
- Overhead Electric Lines
- Sanitary Sewer
- Underground Gas Line
- Culvert
- Index Contour
- Intermediate Contour
- Delineated Wetlands
- Sanitary MH / Tank / Base
- Hydrant
- Utility Valve
- Utility Meter
- Utility Pole
- Light Pole / Signal
- Guy Wire
- Telephone Pedestal
- Ex Spot Elevation
- CATV Pedestal
- Benchmark
- Sign
- Asphalt Pavement
- Concrete Pavement
- Gravel
- **Proposed Building**
- **Proposed Asphalt**
- **Proposed Concrete**
- **Proposed Gravel**

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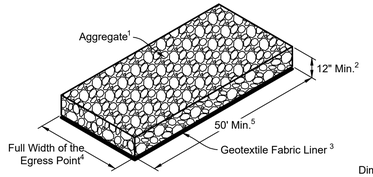
VEHICLE MANEUVERING DETAIL

Crossroads Development - Lot 5

Village of Harrison, Calumet County, WI

For: Gene Frederickson Trucking & Excavating, Inc.

Date:	09/10/2024
Filename:	7661engr.dwg
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TRACKING PAD DETAIL

DNR TECHNICAL STANDARD 1057

Note [1] Use hard, durable, angular stone or recycled concrete meeting the gradation in Table 1. Where this gradation is not available, meet the gradation in Wisconsin Department of Transportation (DOT) 2022 Standard Specification, Section 312, Select Crushed Material.

Note [2] Slope the stone tracking pad in a manner to direct runoff to an approved treatment practice.

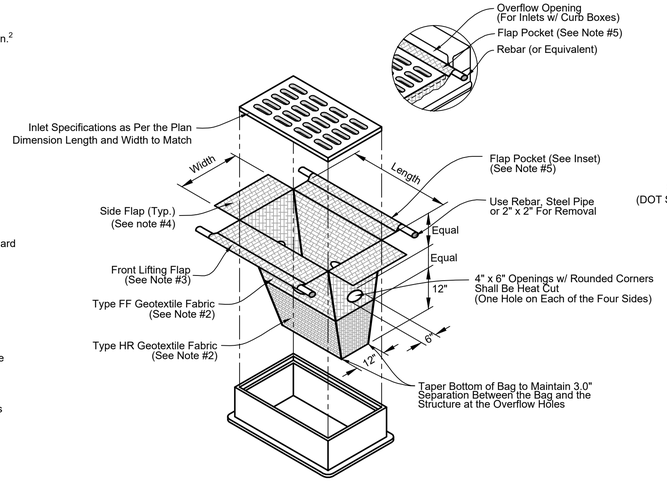
Note [3] Select fabric type based on soil conditions and vehicles loading.

Note [4] Install tracking pad across full width of the access point, or restrict existing traffic to a dedicated egress lane at least 12 feet wide across the top of the pad.

Note [5] If a 50' pad length is not possible due to site geometry, install the maximum length practicable and supplement with additional practices as needed.

TABLE 1: GRADATION FOR STONE TRACKING PADS

Sieve Size	Percent by weight passing
3"	100
2-1/2"	90-100
1-1/2"	25-60
3/4"	0-20
3/8"	0-5



INLET PROTECTION, TYPE D-HR

DNR TECHNICAL STANDARD 1060

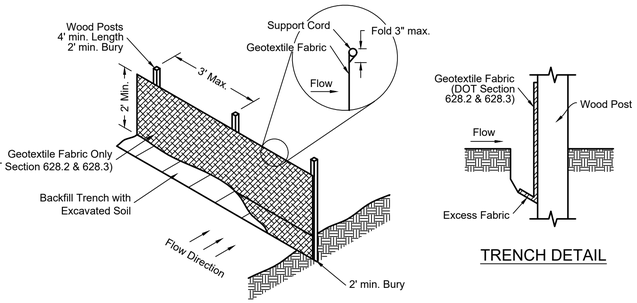
(CAN BE INSTALLED IN ANY INLET WITH OR WITHOUT A CURB BOX)

NOTES:

1. Taper bottom of bag to maintain three inches of clearance between the bag and the structure, measured from the bottom of the overflow openings to the structure wall.
2. Geotextile fabric, Type FF for flaps and top half of filter bag. Geotextile fabric, Type HR for bottom half of filter bag with front, back, and bottom being one piece.
3. Front lifting flap is to be used when removing and maintaining filter bag.
4. Side flaps shall be a maximum of two inches long. Fold the fabric over and reinforce with multiple stitches.
5. Flap pockets shall be large enough to accept wood 2" x 2". The rebar, steel pipe, or wood shall be installed in the rear flap and shall not block the top half of the curb face opening.

MAINTENANCE NOTES:

1. When removing or maintaining inlet protection, care shall be taken so that the sediment trapped in the fabric does not fall into the structure. Material that has fallen into the inlet shall be immediately removed.



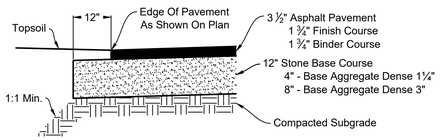
Silt fence notes:

1. Detail of construction not shown on this drawings shall conform to criteria set by authorities having jurisdiction and by DNR Technical Standard 1056.
2. When possible, the silt fence should be constructed in an arc or horseshoe shape with the ends pointing upslope to maximize both strength and effectiveness.
3. Attach the fabric to the posts with wire staples or wooden lath and nails.
4. 8'-0" post spacing allowed if a woven geotextile fabric is used.
5. Trench shall be a minimum of 4" wide and 6" deep to bury and anchor the geotextile fabric. Fold material to fit trench and backfill and compact trench with excavated soil.
6. Geotextile fabric shall be reinforced with an industrial polypropylene netting with a maximum mesh spacing of 3/4" or equal. A heavy-duty nylon top support chord or equivalent is required.
7. Steel posts shall be studded "tee" or "u" type with a minimum weight of 128 lbs/lineal foot (without anchor). Fin anchors shall be a minimum size of 4" diameter or 1 1/2" x 3 1/2", except wood posts for geotextile fabric reinforced with netting shall be a minimum size of 1 1/8" x 1 1/8" oak or hickory.

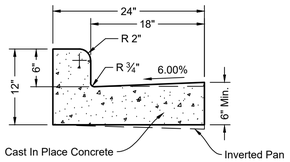
TRENCH DETAIL

SILT FENCE INSTALLATION

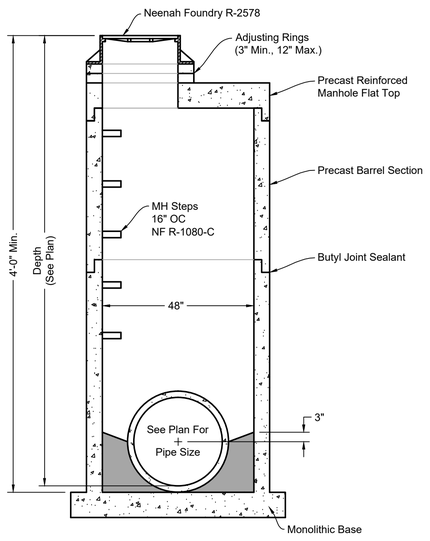
DNR TECHNICAL STANDARD 1056



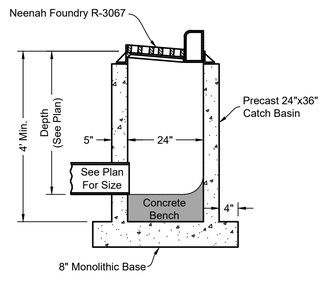
ASPHALT PAVEMENT SECTION



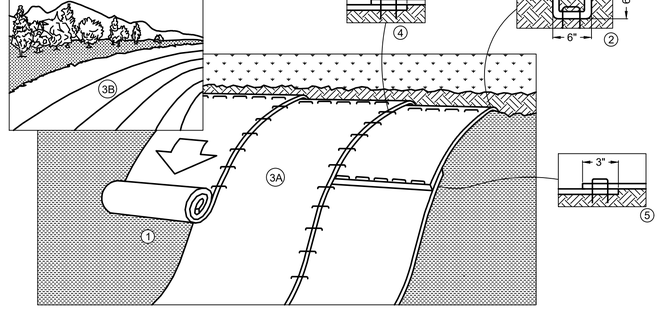
24" STANDARD CURB



STANDARD STORM MANHOLE



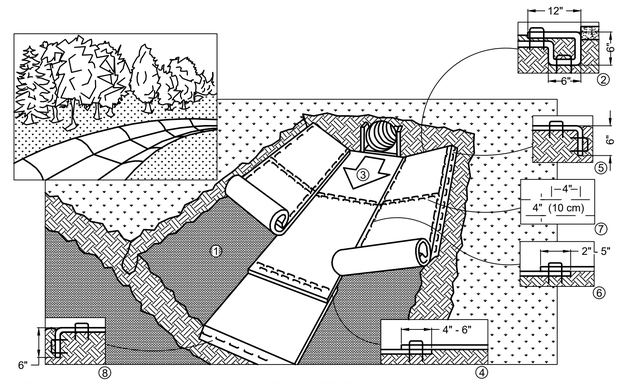
CURB INLET DETAIL



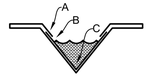
1. Prepare soil before installing Rolled Erosion Control Products (RECP's), including any necessary application of lime, fertilizer, and seed.
Note: When using cell-o-seed do not seed prepared area. Cell-o-seed must be installed with paper side down.
2. Begin at the top of the slope by anchoring the RECP's in a 6" (15 cm) deep x 6" (15 cm) wide trench with approximately 12" (30 cm) of RECP's extended beyond the up-slope portion of the trench. Anchor the RECP's with a row of staples/stakes approximately 12" (30 cm) apart in the bottom of the trench. Backfill and compact the trench after stapling. Apply seed to compacted soil and fold remaining 12" (30 cm) portion of RECP's back over seed and compacted soil. Secure RECP's over compacted soil with a row of staples/stakes spaced approximately 12" (30 cm) apart across the width of the RECP's.
3. Roll the RECP's (A.) down or (B.) horizontally across the slope. RECP's will unroll with appropriate side against the soil surface. All RECP's must be securely fastened to soil surface by placing staples/stakes in appropriate locations as shown in the staple pattern guide. When using the Dot system, staples/stakes should be placed through each of the colored Dots corresponding to the appropriate staple pattern.
4. The edges of parallel RECP's must be stapled with approximately 2" - 5" (5 cm - 12.5 cm) overlap depending on RECP's type.
5. Consecutive RECP's spliced down the slope must be placed end over end (shingle style) with an approximate 3" (7.5 cm) overlap. Staple through overlapped area, approximately 12" (30 cm) apart across entire RECP's width.
Note: * In loose soil conditions, the use of staple or stake lengths greater than 6" (30 cm) may be necessary to properly secure the RECP's.
6. Detail provided by North American Green (www.nagreen.com)
7. Turf Reinforcement Mats (TRM's) shall be installed in accordance with the above specifications for all RECP's. Anchoring size and pattern is to be installed per manufacturer specifications for clay soils having 4:1 slope. All TRM's shall be topsoil filled, seeded, and covered with a Class 2, Type B erosion mat in accordance with all manufacturer specifications.

EROSION/TURF REINFORCEMENT MAT SLOPE INSTALLATION

DNR TECHNICAL STANDARD 1052



1. Prepare soil before installing Rolled Erosion Control Products (RECP's), including any necessary application of lime, fertilizer, and seed.
Note: When using cell-o-seed do not seed prepared area. Cell-o-seed must be installed with paper side down.
2. Begin at the top of the channel by anchoring the RECP's in a 6" (15 cm) deep x 6" (15 cm) wide trench with approximately 12" (30 cm) of RECP's extended beyond the up-slope portion of the trench. Anchor the RECP's with a row of staples/stakes approximately 12" (30 cm) apart in the bottom of the trench. Backfill and compact the trench after stapling. Apply seed to compacted soil and fold remaining 12" (30 cm) portion of RECP's back over seed and compacted soil. Secure RECP's over compacted soil with a row of staples/stakes spaced approximately 12" (30 cm) across the width of the RECP's.
3. Roll center RECP's in direction of water flow in bottom of channel. RECP's will unroll with appropriate side against the soil surface. All RECP's must be securely fastened to soil surface by placing staples/stakes in appropriate locations as shown in the staple pattern guide. When using the DOT system, staples/stakes should be placed through each of the colored dots corresponding to the appropriate staple pattern.
4. Place consecutive RECP's end over end (shingle style) with a 4" - 6" (10 cm - 15 cm) overlap. Use a double row of staples staggered 4" (10 cm) apart and 4" (10 cm) on center to secure RECP's.
5. Full length edge of RECP's at top of side slopes must be anchored with a row of staples/stakes approximately 12" (30 cm) apart in a 6" (15 cm) deep x 6" (15 cm) wide trench. Backfill and compact the trench after stapling.
6. Adjacent RECP's must be overlapped approximately 2" - 5" (5cm - 12.5 cm) (depending on RECP's type) and stapled.
7. In high flow channel applications a staple check slot is recommended at 30 to 40 foot (9 M - 12 M) intervals. Use a double row of staples staggered 4" (10 cm) apart and 4" (10 cm) on center over entire width of the channel.
8. The terminal end of the RECP's must be anchored with a row of staples.stakes approximately 12" (30 cm) apart in a 6" (15 cm) deep x 6" (15 cm) wide trench. Backfill and compact the trench after stapling.
Note:
* In loose soil conditions, the use of staple or stake lengths greater than 6" (15 cm) may be necessary to properly anchor the RECP's.
9. Detail provided by North American Green (www.nagreen.com)



Critical Points
A. Overlaps and seams
B. Projected Water line
C. Channel Bottom/side slope vertices

Note:
* Horizontal staple spacing should be altered if necessary to allow staples to secure the critical points along the channel surface.

** In loose soil conditions, the use of staple or stake lengths greater than 6" (15 cm) may be necessary to properly anchor the RECP's.

EROSION MAT CHANNEL INSTALLATION

DNR TECHNICAL STANDARD 1053

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1666 Fax: 920-441-0804
www.davel.pro

CONSTRUCTION & EROSION CONTROL DETAILS

Crossroads Development - Lot 5

Village of Harrison, Calumet County, WI

For: Gene Frederickson Trucking & Excavating, Inc.

Date: 09/10/2024
Filename: 7661engr.dwg
Author: MDB
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WISCONSIN DEPARTMENT OF NATURAL RESOURCES
WETLAND GENERAL PERMIT
FOR COMMERCIAL, RESIDENTIAL, AND INDUSTRIAL ACTIVITIES

Permittee: The General Public in Wisconsin

Permit #: WDNR-GP1-2023

Issuing Office: Waterway and Wetlands Section, Bureau of Waterways, Wisconsin Department of Natural Resources (Department)

Issuance Date: June 30, 2023

Expiration Date: June 30, 2028

GENERAL PERMIT AUTHORIZATIONS

In compliance with the provision(s) of section 281.36(3b)(b), Wis. Stats., no person may discharge/place dredged or fill material into a wetland unless the discharge is authorized by a wetland general permit or individual permit issued by the Department of Natural Resources (Department) or the discharge is exempt under s. 281.36., Wis. Stats.

The Department has authority to issue general permits under s. 281.36(3g), Wis. Stats. Pursuant to s. 281.36(3b)(a), Wis. Stats., a wetland general permit issued by the Department constitutes the water quality certification required by 33 USC 1341(a) (Clean Water Act section 401) for federal permits that authorize the discharge of dredged or fill material into wetlands regulated under 33 USC 1344(a) (Clean Water Act section 404) and have not already been certified through a previous Department action.

Section 281.36(3g)(a)4., 5. and 6., Wis. Stats., authorizes any person in the State of Wisconsin to perform work in accordance with the terms and conditions of the general permit specified below after satisfying all applicable permit terms and conditions. Please refer to the following sections of this permit for the specific eligibility standards, application requirements, certification requirements and responsibilities, conditions, findings of fact, conclusions of law, and definitions required by WDNR-GP1-2023.

Note: Coverage under this permit authorizes the permittee to undertake specified activity/activities in compliance with the *above* statutes and the terms of this permit but does not authorize a permittee to undertake any activity prohibited by other applicable federal, state, or local law.

OTHER AUTHORIZATIONS NECESSARY

WDNR-GP1-2023 authorizations are subject to all applicable terms and conditions specified in this permit. However, **WDNR-GP1-2023 authorizations do not supersede any other local, state or federal authority so additional permits may be required before any work may proceed.** U.S. Army Corps of Engineers Clean Water Act s. 404 permits are required for discharges of dredged or fill material to Waters of the United States, including discharges to federal wetlands. Rivers and Harbors Act Section 10 permits are required for work including the placement of structures and dredging in navigable waters of the United States. Floodplain permits (ch. NR 116, Wis. Adm. Code) or other local zoning permits may

be required. Please contact your local zoning authority; county zoning administrator contact information is available at https://www.wccadm.com/wcca-contacts.

Additional waterway and wetland permitting may also be necessary depending on the project size, scope, and purpose and need. Please visit https://dnr.wisconsin.gov/, keyword "water permitting" for more information.

This permit does not supersede any applicable easement(s) within the project boundary. It is the responsibility of the applicant to ensure that the proposed project does not conflict with existing land use or development restrictions, including easements, applicable to the property. This permit also does not authorize flooding or impeding drainage of the adjacent properties or upstream properties. It is the responsibility of the applicant to secure any necessary easements or other permissions from affected landowner(s).

PROJECT DESCRIPTION AND LOCATION

WDNR-GP1-2023 applies to certain wetland activities undertaken as part of a project with a commercial, residential, or industrial purpose.

The following activities are eligible for coverage under WDNR-GP1-2023:

WDNR-GP1-2023 applies to certain discharges affecting up to 10,000 square feet in size, of dredged and/or fill material into wetlands if the discharge is for commercial, residential, or industrial purposes, as described herein, in the state of Wisconsin, except for proposed tribal activities located within the exterior boundary of a reservation. Discharges to wetlands are regulated under section 281.36 (3b), (3g), (3m), (4), (4n), (4r), and (5), Wis. Stats.

GENERAL PERMIT COVERAGE

Unless notified by the Department to the contrary, the effective date of coverage under this general permit is 30 calendar days after a complete application package has been received by the Department at the office designated in the permit application materials provided by the Department. **WDNR-GP1-2023 permit coverage is valid for 5 years after the date the coverage is granted by the department, or until the discharge has been completed, whichever occurs first.** If the project is not completed within 5 years after the date of coverage another application must be submitted. If the project scope changes within the valid period of the permit coverage the department may require a new application or modify coverage if the project continues to meet all eligibility criteria. The 5 year timeline is based on the date coverage is granted by the department, not the expiration date of **WDNR-GP1-2023.**

State of Wisconsin Department of Natural Resources
For the Secretary

Dan Helsel

June 30, 2023

Daniel Helsel – Director
Bureau of Waterways

Date

Table of Contents

SECTION 1. GENERAL ELIGIBILITY CRITERIA..... 4-5

SECTION 2. APPLICATION REQUIREMENTS..... 5-7

SECTION 3. CERTIFICATION & RESPONSIBILITIES..... 7

SECTION 4. GENERAL PERMIT CONDITIONS..... 7-9

SECTION 5. FINDINGS OF FACT..... 9-9

SECTION 6. CONCLUSIONS OF LAW..... 10

SECTION 7. DEFINITION OF TERMS..... 102

WDNR-GP1-2023 TERMS AND CONDITIONS
The following sections describe the general permit authorization procedures implemented by the DNR in WDNR-GP1-2023. Projects must meet all the terms and conditions of this permit to be eligible for coverage under WDNR-GP1-2023.

Note: The term "you" and its derivatives, as used in this general permit, means the permittee, which is the landowner or easement holder or otherwise has the legal authorization to proceed. The term "the Department" or "this office" refers to the appropriate Wisconsin Department of Natural Resources (WDNR or DNR) Service Center, DNR Region or Central Office headquarters of the WDNR having jurisdiction over the authorized activity or the appropriate official of that office acting under the authority of the Secretary of the Department.

The project must meet **all** the following standards to be eligible for coverage and authorization under this general permit. Persons proposing to do work should note that s. 281.36 (3g)(h), Wis. Stats., requires applicants to demonstrate that adverse impacts to wetland functions and values have been avoided and minimized to the maximum extent practicable.

Note: Projects that do not meet all standards below are not eligible for this general permit and are therefore excluded from coverage under WDNR-GP1-2023. In these cases, persons may apply for an Individual Permit as outlined in s. 281.36(3m), Wis. Stats. The Department also has authority under s. 281.36(3g)(i), Wis. Stats., to require an individual permit in lieu of a general permit if the Department has determined that conditions specific to the site require additional restrictions on the discharge to provide reasonable assurance that no significant adverse impacts to wetland functional values and floristic integrity will occur.

Note: Projects that may impact tribal lands or a legally recognized treaty right, and any project occurring within the exterior boundary of a reservation may require additional coordination with the affected tribe before coverage can be granted.

SECTION 1. ELIGIBILITY CRITERIA

Note: Applicant must provide detailed plans and narrative information that demonstrates that the proposed project meets all of the eligibility criteria listed below.

1. The discharge will cause only minimal adverse environmental effects.
2. Construction shall be accomplished in such a manner as to minimize erosion and siltation into surface waters and wetlands. All erosion control measures shall meet or exceed the department approved technical standards listed under subchapter 3 of ch. NR 151, Wis. Adm. Code. The technical standards are found at https://dnr.wisconsin.gov/, keyword “stormwater technical standard.”
3. No activity is authorized which is likely to jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act and/or State law or which is likely to destroy or adversely modify the critical habitat of a species as identified under the Federal Endangered Species Act.
4. The activity shall not result in significant adverse impacts to fishery spawning habitat, including obstruction of fish passage, or adversely affect bird breeding areas or substantially disrupt the movement of species that normally migrate from open water to upland or vice versa (i.e. amphibians, reptiles and mammals) as determined by the department.
5. The activity will not result in adverse impacts to historical or cultural resources and will comply with s. 44.40, Wis. Stats., as determined by the department.
6. The project will follow the most recent department approved washing and disinfection protocols and department approved best management practices to avoid the spread of invasive species as outlined in ch. NR 40, Wis. Adm. Code. These protocols and practices can be found on the Department website at https://dnr.wisconsin.gov/, keyword “invasive species BMPs.”
7. The project purpose is to conduct construction activities to build or expand commercial, residential, or industrial development associated with a *single and complete project,* (as defined in section 7).
8. The purpose of the project is not to fill wetlands to create a buildable lot to be sold and/or developed at a later date for commercial, residential or industrial development.
9. If the project is associated with the development for a residential subdivision, the discharge cannot affect more than 10,000 square feet (0.23 acre) of wetlands. This includes any aggregate effects to wetlands associated with the development of roads, infrastructure, individual subdivision lots, etc.
10. The project applicant is the landowner or easement holder or otherwise has legal authorization to proceed.
11. The project is not eligible for authorization under a “Superior SAMP” permit reviewed by the City of Superior, Wisconsin.
12. The project discharge does not affect (as defined in section 7) more than 10,000 square feet (0.23 acre) of wetland as part of a *single and complete project* (as defined in section 7).
13. The proposed project cannot practicably avoid wetland impacts.

14. The proposed project minimizes wetland impacts to the greatest extent practicable.
15. The project will be constructed in a manner that will maintain wetland hydrology in the remaining wetlands.
16. The project will not result in the conversion of a wetland to a storm water treatment feature such as but not limited to a pond or infiltration basin.
17. Discharge will not occur in the following resources: Great Lakes ridge and swale complexes, interdunal wetlands, coastal plain marshes, emergent marshes containing wild rice, sphagnum bogs that are located in the area located south of a horizontal line drawn across the state based on the routes of STH 16 and STH 21 west of Lake Winnebago and on USH 151 east of Lake Winnebago, boreal rich fens, or calcareous fens.
18. This permit does not authorize impacts to navigable waterways waterward of the ordinary high water mark *(as defined in section 7)*.
    Note: This does not preclude eligibility of waterway exemptions or eligibility of other general or individual permits. Waterway permitting information is available online at https://dnr.wisconsin.gov/ keyword "waterway permit."
19. The project will not occur in a mapped floodplain (official Federal Emergency Management Agency (FEMA) or local zoning map), or if the project is located in a regulated floodplain, the applicant has certified that they are working to or have obtained applicable floodplain permits from the local zoning authority.

SECTION 2. APPLICATION REQUIREMENTS

1. After you have carefully confirmed the proposed discharge of dredged and/or fill material into wetlands meets all the terms and conditions of this permit you must submit a complete application package to the Department as outlined in item 6 below. Pursuant to s. 281.36(3g)(h), Wis. Stats., the complete application package should be received a minimum of 30 calendar days before the desired project start date. Permit application materials can be found and submitted online at https://dnr.wisconsin.gov/, keyword “water permit.”
2. Unless notified by the Department to the contrary, the effective date of coverage under this permit is 30 calendar days after the designated DNR office receives a complete application package.
3. The Department has one opportunity to request that you provide additional information necessary to verify compliance with the terms and conditions of this permit. If additional information is needed, the Department will notify you within 30 calendar days after receiving your application package. If the Department makes a request for additional information, the 30-day period is paused on the date the person applying for authorization receives the request for additional information. The clock remains paused until the date that the Department receives all of the requested information at the designated DNR office, at which point the clock resumes from the point it was initially stopped.
4. If adverse weather conditions prevent the Department from conducting an accurate on-site inspection or assessing the potential for site-specific impacts during the 30-day application period, the Department shall give notice to the applicant of this condition and shall complete the inspection as soon as weather conditions permit.
5. As provided under s. 281.36 (3g)(i), Wis. Stats., the Department may determine the project is not eligible for this general permit and require the project be reviewed through the individual permit process outlined in s. 281.36(3m), Wis. Stats. If the Department determines your project is not eligible for this permit, you will be notified within 30 calendar days after your complete application package is received by DNR.

6. A complete application package must include all of the following information:
    a. Complete and Signed Application Form certifying the project meets the terms and conditions of WDNR-GP1-2023. This form can be found at https://dnr.wisconsin.gov/, keyword “water permit.”
    b. Application fees as shown on the fee sheet at https://dnr.wisconsin.gov/, keyword “Waterway Permit Fee.”
    c. A copy of the deed or similar proof of ownership of the site where the activity will occur. If you do not own the site, also include proof of any notice(s) and permission(s) required under wetland general permit WDNR-GP1-2023 eligibility criterion for condition 10 stated above.
    d. A signed permit checklist that confirms the applicant understands the eligibility standards specified in Section 1.
    e. Project plans and narrative that include and describe final project design and construction including a project diagram that shows all of the following:
        - The final proposed project plans relative to wetland boundaries with the location and size of all proposed wetland impacts clearly identified and quantified in square feet. Project plans must clearly differentiate between proposed permanent and temporary wetland impacts. Where applicable, provide the project location relative to any Ordinary High-Water Mark (OHWM) of navigable waterways.
        - Detailed documentation that clearly demonstrates why any proposed wetland impacts cannot be avoided, the practicable alternatives that were considered, and how the impact to the wetland will be minimized as required by s. 281.36(3g)(h)1, Wis. Stats.
        - The methods, materials, and equipment that will be used to carry out the project.
        - The location and type of silt fences or any other sediment/erosion control devices.
        - Top, side, and cross section plan profiles with appropriate measurements for the proposed project.
        - The construction schedule and sequence of work.
        - For disturbance or fill, a description of type, composition, and quality of materials.
        - If temporary impacts are proposed, provide a detailed restoration plan.
        - The location of any stockpiled materials or disposal area for dredged or excavated materials, if applicable.
        - Maps of the project site with information that includes: most recent Soil Survey map, WI Wetland Inventory map, topographic map, floodplain information, and aerial photographs. All maps must show basic map elements (e.g., scale) and clear directions to the project site with project and property boundaries clearly labeled. The aerial photo shall also show the locations of all proposed wetland fill or discharge clearly labeled.
        - Current photographs that represent existing site conditions where the project will occur. Photos must show a clear and unobstructed view of the wetland within the project area. (not covered in snow/ice/thick vegetation, etc.)
        - A copy of a wetland delineation concurrence, a wetland delineation conducted by an assured wetland delineator, or a waiver by the WDNR Water Management Specialist (WMS) stating that a delineation is not needed.
        - Documentation verifying the project will not result in an adverse impact to cultural/historical

resources.

- Documentation verifying the project will not result in an adverse impact to federal or state threatened/endangered resources. Documentation options include:
    i. An ER Review Verification Form showing that the project is covered by the Broad Incidental Take Permit for no/low impact activities and therefore does not require a review.
    ii. An ER Preliminary Assessment from the NHI Public Portal stating that no further actions are necessary or that further actions are recommended. The NHI Public Portal is located at https://dnr.wisconsin.gov/, keyword “NHI public portal”.
    iii. If the ER Preliminary Assessment from the NHI Public Portal shows that "further actions are required" then submit one of the following:
        - A Department or Certified ER Review letter. The request form for an ER Review letter and a list of Certified Reviewers is located at https://dnr.wisconsin.gov/, keywords “ER review request.”

SECTION 3. CERTIFICATION & RESPONSIBILITIES
You certify and agree that upon submittal of a complete application package to DNR, the wetland project will be conducted in compliance with all the terms and conditions of WDNR-GP1-2023.

SECTION 4. GENERAL PERMIT CONDITIONS
The applicant agrees to comply with the following conditions:

1. Application. You shall submit a complete application package to the Department as outlined in the application requirements (section 2) section of this permit. If requested, within a reasonable timeframe you shall furnish the Department any information it needs to verify compliance with the terms and conditions of this permit.

2. Certification. Acceptance of coverage under general permit WDNR-GP1-2023 and efforts to begin work on the activities authorized by this general permit signifies that you have certified the project meets all eligibility standards outlined above and that you have read, understood, and agreed to follow all terms and conditions of this general permit.

3. Reliance on Applicant's Data. The determination that a confirmation of authorization is not contrary to wetland water quality standards will be based upon the information provided by the applicant and any other information required by the Department.

4. Project Plans. This permit does not authorize any work other than what is specifically described in the application package and plans submitted to the Department and is certified by you to comply with the terms and conditions of WDNR-GP1-2023.

5. Expiration. The time limit for completing an activity authorized by the provisions of WDNR-GP1-2023 ends 5 years after the date on which the activity is considered to be authorized under WDNR-GP1-2023 or until the activity is completed, whichever occurs first. The Department’s use of general permit WDNR-GP1-2023 established under s. 281.36(3g), Wis. Stats., expires on June 30, 2028.’

6. Written authorization for modification of scope. Any modification to the wetland impacts authorized under this general permit must be approved by the Department in writing to ensure that the project continues to meet the general permit eligibility in section 1. Separate permitting is necessary if the modified project scope no longer meets general permit eligibility.

7. Authorization Distribution. You must supply a copy of the permit coverage authorization to every contractor working on the project.

8. Project Start. You shall notify the Department using the information provided on the confirmation of coverage letter you receive before starting any activity and again not more than 5 days after each activity is completed.
9. Project Completion. Within one week after completing the regulated activity, you shall submit to the Department a statement certifying the project complies with all the terms and conditions of this permit, and photographs of the activities authorized by this permit. This statement must reference the Department-issued docket number and be submitted to the Department staff member that authorized coverage.
10. Permit Posting. You must post a copy of this permit coverage letter at a conspicuous location on the project site before beginning the permitted activity. The copy of the permit coverage letter must remain posted at that location until at least five days after the area where the activity took place is stabilized. You must also keep a copy of the permit coverage letter and the approved plan available at the project site at all times until the project is complete.
11. Permit Compliance. The department may revoke coverage of this permit if it is not constructed in compliance with the terms and conditions of this permit. Any act of noncompliance with this permit constitutes a permit violation and is grounds for enforcement action.
12. Construction Timing. Once wetland work begins, all construction activities in those wetlands must be continuous to the extent practicable. During periods of inactivity in wetlands, the site must be stabilized until the work is resumed and completed.
13. Construction. No other area of the wetland may be disturbed beyond the area designated in the submitted plans.
14. Proper Maintenance. You must maintain the activity authorized by WDNR-GP1-2023 in good condition and in conformance with the terms and conditions of this permit using best management practices. Any structure or fill authorized shall be properly maintained to ensure no additional impacts to the remaining wetlands and waterways.
15. Site Access. Upon reasonable notice, you shall allow access to the site to any Department employee who is inspecting the project's construction, operation, maintenance or permit compliance with the terms and conditions of WDNR-GP1-2023 and applicable laws.
16. Erosion and Siltation Controls. The project site shall implement erosion and sediment control measures that adequately control or prevent erosion and prevent damage to wetlands as outlined in s. NR 151.11(6m), Wis. Admin. Code. These standards can be found at the following website: https://dnr.wisconsin.gov/, keyword “stormwater technical standards.” Any areas of exposed soil during the project should be immediately seeded and mulched to stabilize disturbed areas and prevent soils from being eroded and washed into the waterway.
17. Equipment Use. The equipment used in the wetlands must be low ground weight equipment as specified by the manufacturer specifications.
18. Wetland Protection. You shall not store any vegetation, material, or equipment in wetlands unless authorized to do so through an approved project design. The project will be constructed in a manner that will maintain wetland hydrology in the remaining wetland complex, if applicable.
19. Invasive Species. All project equipment shall be decontaminated for removal of invasive species prior to and after each use on the project site by using best management practices to avoid the spread of invasive species as outlined in NR 40, Wis. Adm. Code. These protocols and practices along with a fact sheet for equipment operators can be found on the Department website at https://dnr.wisconsin.gov/ Keyword: “invasive species bmps.”

20. Federal and State Threatened and Endangered Species. WDNR-GP1-2023 does not affect the Department's responsibility to ensure that all authorizations comply with Section 7 of the Federal Endangered Species Act, s. 29.604, Wis. Stats., and applicable state laws. No Department authorization under this permit will be granted for projects found not to comply with these acts/laws. No activity is authorized which is likely to jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act and/or state law or which is likely to destroy or adversely modify the critical habitat of a species as identified under the Federal Endangered Species Act.

21. Special Concern Species. If the Wisconsin National Heritage Inventory lists a known special concern species to be present in the project area you will take reasonable action to prevent significant adverse impacts or to enhance the habitat for the species of concern.

22. Historic Properties and Cultural Resources. WDNR-GP1-2023 does not affect the Department's responsibility to ensure that all authorizations comply with Section 106 of the National Historic Preservation Act and s. 44.40, Wis. Stats. No Department authorization under this permit will be granted for projects found not to comply with these acts/laws. Information on the location and existence of historic resources can be obtained from the State Historic Preservation Office and the National Register of Historic Places. If cultural, archaeological, or historical resources are unearthed during activities authorized by this permit, work must be stopped immediately, and the State Historic Preservation Officer must be contacted for further instruction.

23. Preventive Measures. Measures must be adopted to prevent potential pollutants from entering a wetland or waterbody. Construction materials and debris, including fuels, oil, and other liquid substances, will not be stored in the construction area in a manner that would allow them to enter a wetland or waterbody as a result of spillage, natural runoff, or flooding. **If a spill of any potential pollutant should occur, it is the responsibility of the permittee to remove such material, to minimize any contamination resulting from this spill, and to immediately notify the State Duty Officer at 1-800-943-0003.**

24. Suitable Fill Material. All fill authorized under this permit must consist of clean suitable soil, as defined by s. NR 500.03(214), Wis. Adm. Code, free from hazardous substances as defined by s. 289.01(11), Wis. Stats., and free from solid waste as defined by s. 289.01(33), Wis. Stats.

25. Standard for Coverage. Wetland impacts from the project will cause only minimal adverse environmental impacts as determined by the Department.

26. Transfers. Coverage under this permit is transferable to any person upon prior written approval of the transfer by the Department.

27. Reevaluation of Decision. The Department may suspend or revoke authorization of any previously authorized activity and may take enforcement action if the following occur:

    a. The applicant fails to comply with the terms and conditions of WDNR-GP1-2023.

    b. The information provided by the applicant in support of the permit application proves to have been false, incomplete, or inaccurate.

SECTION 5. FINDINGS OF FACT

1. Pursuant to s. NR 299.04(1), Wis. Adm. Code, the Department has reasonable assurance that projects that meet the eligibility criteria and conditions and are granted coverage under this general permit will meet all applicable water quality standards.

2. The Department has determined pursuant to wetland water quality standards under s. NR 103.03,

Wis. Adm. Code, and s. 281.36(3g)(d), Wis. Stats., that projects that meet the eligibility criteria and conditions and are granted coverage under this general permit individually and cumulatively will only result in minimal adverse environmental effects.

3. The Department and the applicant have completed all procedural requirements, and projects that meet the eligibility criteria and conditions and are granted coverage under this general permit will comply with all applicable requirements of WDNR-GP1-2023, s. 281.36(3g) Wis. Stats., and chapters NR 102,103,150, 299, and 300 Wis. Adm. Code.

SECTION 6. CONCLUSIONS OF LAW

1. The Department has authority under s. 281.36, Wis. Stats., to issue this general permit.

2. The Department has determined that issuance of this general permit is a prior compliance action under s. NR 150.20(3), Wis. Adm. Code, based on the Environmental Analysis and Environmental Impact Statements prepared previously for statewide general permits. The Department has determined that on that basis it has complied with chapters NR 102 and 103, Wis. Adm. Code, and s. 1.11, Wis. Stats.

3. Issuance of coverage under this general permit constitutes federal Water Quality Certification under 33 U.S.C. s. 1341 if the project has not already been certified through a separate Department action.

SECTION 7. DEFINITION OF TERMS

For the purposes of this general permit, you accept the following definitions:

1. Affect includes direct impacts and secondary impacts to wetlands. Direct impacts to wetlands are temporary or permanent placement of dredged or fill material into the wetland and secondary impacts mean impacts associated with any adverse impact on wetland functions such as watershed hydrology (e.g. segmenting a wetland complex, severing a portion of a complex, reduction in flood capacity, etc.) that are causally linked to the proposed project.

2. Boreal rich fens are a rare open peatland community of northern Wisconsin that are associated with glacial moraines, or less commonly, outwash landforms, in which the underlying substrate includes calcareous materials.

3. Calcareous fens occur mostly in southern Wisconsin, on sites that are fed by carbonate-enriched groundwater and are often associated and can intergrade with more abundant and widespread wetland communities such as southern sedge meadow, wet prairie, shrub-carr, emergent marsh, and southern tamarack swamp.

4. Coastal plain marshes are an extremely rare wetland community that occupies the littoral zones and open shores of sand bottomed seepage ponds and lakes, mostly on outwash or glacial lakebed landforms in south central Wisconsin. The community is named for the presence of plants that are significantly disjunct from their core ranges in the Atlantic Coastal Plain of the eastern United States. Some, but not all, occurrences of this community are associated with the bed of extinct Glacial Lake Wisconsin.

5. Complete Application Package means a completed and signed application, the information specified in Section 2 of this permit, and any other information which can reasonably be required from an applicant that the department needs to make a decision.

6. Emergent marshes containing wild rice are typically emergent aquatic communities that have wild rice as a component. Substrates supporting wild rice usually consist of poorly- consolidated, semi-organic sediments. Water fertility is low to moderate, and a slow current is present.

7. Department means the Department of Natural Resources or WDNR.

8. Fill material has the meaning given in 33 CFR 323.2(e), and means material placed in wetlands where the material has the effect of replacing any portion of a wetland with dry land; or changing the bottom elevation of any wetland. Examples of such fill material include, but are not limited to: rock, sand, soil, clay, plastics, construction debris, wood chips, overburden from mining or other excavation activities, and materials used to create any structure or infrastructure in a wetland. The term fill material does not include trash or garbage.

9. Floodplain means land which has been or may be covered by flood water during the regional flood. It includes the floodway and flood fringe and may include other designated floodplain areas for regulatory purposes.

10. Great Lakes ridge and swale complexes are associated closely with Great Lakes shorelines and are a series of narrow sandy ridges alternate with low swales, parallel to the lakeshore. The vegetation mosaic can be extremely complex and includes marsh, sedge meadow, shrub swamp, hardwood swamp, and several conifer swamp communities.

11. Interdunal wetlands occupy wind-created hollows that intersect the water table within active dune fields along the Great Lakes shores. They may also occur where moving sand encroaches on nearby wetlands, surrounding and isolating all or portions of them.

12. Invasive Plants are non-native or native plant species that invade natural plant communities and wild areas replacing desirable native vegetation. For a listing of common invasive plants found in Wisconsin visit DNR's website at https://dnr.wisconsin.gov/, keyword “invasive plants.”

13. Navigable waterway means any body of water with a defined bed and banks that is navigable under Wisconsin law. In Wisconsin, a body of water is navigable if it is capable of floating on a regularly recurring basis the lightest boat or skiff used for recreation or any other purpose. This incorporates the definition at s. 30.01(4m), Wis. Stats., and current case law, which requires a watercourse to have a bed and banks, Hoyt v. City of Hudson, 27 Wis. 656 (1871), and requires a navigable waterway to float on a regularly recurring basis the lightest boat or skiff, DeGayner& Co., Inc. v. DNR, 70Wis. 2d 936 (1975); Village of Menomonee Falls v. DNR, 140 Wis. 2d 579 (Ct. App. 1987).

14. Ordinary high-water mark (OHWM) means the point on the banks or shore up to which the presence and action of water is so continuous as to leave a distinct mark either by erosion, destruction of terrestrial vegetation or other easily recognizable characteristic. More information can be found on the Department’s website here: https://p.widencdn.net/f06g6i/OHWMFactsheet

15. Single and complete project means the total project proposed by the project proponent. For example, if construction of a residential development affects several different wetland areas, the cumulative total of all impacted areas is the basis for deciding the project's total wetland impact. For "phased" developments, each phase may constitute a single and complete project if it has independent utility and would accomplish its intended purpose, whether or not other phases were constructed.

16. Solid waste disposal means the discharge, deposit, injection, dumping or placing of any solid waste into or on any land or water. This term does not include the transportation, storage, or treatment of solid waste. This is the definition given in s. 289.01(34), Wis. Stats.

17. Southern sphagnum bogs are bogs that are located in the area located south of a horizontal line drawn across the state based on the routes of STH 16 and STH 21 west of Lake Winnebago and on USH 151 east of Lake Winnebago. They are typically composed of a carpet of living sphagnum moss growing over a layer of acidic peat. Sedges, forbs and/or the low shrubs of the heath family (Ericaceae) colonize the sphagnum moss mat.

18. Wetland has the meaning as defined in s. 23.32(1), Wis. Stats., and means an area where water is at, near or above the land surface long enough to be capable of supporting aquatic or hydrophytic vegetation and which has soils indicative of wetland conditions.

19. Wetland Functional Values means the physical, chemical and biological process or attributes that occur in a wetland and the benefit society derives from certain functions as listed in ss. NR 103.03(1) and 350.003(17), Wis. Admin. Code.

20. Wetland Floristic Integrity means the overall condition of the wetland plant community as a direct indicator of wetland quality, typically calculated using floristic quality assessment (FQA) methodology.

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title:
Amendment to Offer to Purchase: Lots 1 & 2: Crossroads Business Park

Recommended Action:
Motion to approve Amendment to Offer to Purchase: Lots 1 and 2 in Crossroads Business Park.

Background and Additional Information:
Legacy Hoops, LLC is planning to construct an approximate 20,000 square foot recreational facility on these two lots. The developer was on track to close on the real estate in December, however the Federal Government shut down as delayed the closing because the project is being funded with a Small Business Administration loan and the SBA now has a backlog of applications to finalize due to the extended shutdown.

This amendment will push the closing too February 2026. Construction will start in the spring.

Attachments:
- Amendment to Offer to Purchase

dotloop signature verification: dtlp.us/gNgf-gvW2-LiA7

Approved by the Wisconsin Real Estate Examining Board
5-1-22 (Optional Use Date) 7-1-22 (Mandatory Use Date)

WB-40 AMENDMENT TO OFFER TO PURCHASE

CAUTION: Use a WB-40 Amendment if both Parties will be agreeing to modify the terms of the Offer. Use a WB-41 Notice if a Party is giving a Notice which does not require the other Party's agreement.

Buyer and Seller agree to amend the Offer dated 07/18/2025, and accepted on 07/29/2025, for the purchase and sale of real estate at Lot 1 and 2 in the Crossroads Business Park, in the Village of Harrison, Wisconsin as follows:

Closing date is changed from 12/12/2025, to on or before February 27th, 2026.

Purchase price is changed from $ _____ to $ _____.

Other:

1.) Financing Contingency: Line 357 is changed from 120 days to January 31st, 2026.

2.) Proposed Use Contingencies: Line 246 is changes from 60 days to February 20th, 2026.

3.) Land Use Approvals Contingency: Line 285 is changed from 60 days to February 20th, 2026.

The attached _____ is/are made part of this Amendment.

ALL OTHER TERMS OF THE OFFER TO PURCHASE AND ANY PRIOR AMENDMENTS REMAIN THE SAME.

This Amendment is binding upon Seller and Buyer only if a copy of the accepted Amendment is delivered to the Party offering the Amendment on or before 11/25/2025 (Time is of the Essence). Delivery of the accepted Amendment may be made in any manner specified in the Offer to Purchase, unless otherwise provided in this Amendment.

NOTE: The Party offering this Amendment may withdraw the offered Amendment prior to acceptance and delivery as provided at lines 33-34.

This Amendment was drafted by Andrew Esler, CBCREG on 11/18/2025
Licensee and Firm ▲ Date ▲

This Amendment was presented by _____ on _____
Licensee and Firm ▲ Date ▲

(x) _____	(x) _____
Buyer's Signature ▲ Date ▲	Seller's Signature ▲ Date ▲
Print name ▶ Ryan Giordana and or Assigns	Print name ▶
(x) Ryan Giordana dotloop verified 11/18/25 9:10 AM CST I4DK-NYHN-EVQW-F6LW	(x) _____
Buyer's Signature ▲ Date ▲	Seller's Signature ▲ Date ▲
Print name ▶	Print name ▶

This Amendment was rejected _____ _____ _____
Party Initials ▲ Date ▲

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VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager

Meeting Date: 12/16/2025

Title: Amendment No. 2: Cedar View Subdivision

Recommended Action:
Motion to approve Amendment No. 2 to the Development Agreement between LouMar Properties and the Village of Harrison for Cedar View Subdivision.

Background and Additional Information:
In light of the recent change of providing sidewalks in subdivisions on a case-by-case basis, Kent Gross made a request to have the sidewalk removed from Cedar Court. Village staff supports the removal because of Cedar Court being a cul-de-sac. The Develop will construct sidewalks on both sides of Kimberly Trail to connect Papermaker and Southtowne Subdivisions, though.

Budget Impact:
None

Attachments:
- Email from Kent Gross
- Map of the proposed work

AMENDMENT NO. 2 TO
SUBDIVISION DEVELOPMENT AGREEMENT
CEDARVIEW SUBDIVSION

THIS AMENDMENT, made this _____ day of _____, 20___, between LouMar Properties, 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". The "Effective Date" is the date of this Amendment No. 2 as approved by the Village of Harrison Village Board.

WHEREAS, the Subdivider and Village entered into a Subdivision Agreement for Cedar View on July 30, 2024 and;

WHEREAS, the Subdivider and Village wish to remove concrete sidewalks along Cedar Court from the agreement and connect the sidewalks along Kimberly Trail between Papermaker Ridge Subdivision and Southtowne Subdivision per the attached map.

NOW, THEREFORE, for and in consideration of the premises and the mutual obligations of the parties hereto, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Village and the Developer, for themselves, their successors and assigns, hereby covenant and agree as follows:

SUBDIVIDER

IN WITNESS WHEREOF, the Subdivider has caused this Agreement to be signed this _____ day of _____, 20__.

LOUMAR PROPERTIES, LLC.

BY: _____

Print Name: _____

Title: _____

STATE OF WISCONSIN)
) SS
COUNTY OF _____)

Personally came before me this _____ day of _____, 20__, the above named _____ 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

Chad Pelishek

From: Kent Gross <klgmmhg@yahoo.com>
Sent: Tuesday, November 25, 2025 10:21 PM
To: Chad Pelishek
Cc: Jeff Funk; Kaylee Grezinski; Josh Sherman
Subject: Cedar View Subdivision
Attachments: Harrison Sidewalk Proposal.pdf

Hello Chad,

I am writing to you with regard the recently approved Ordinance (V25-12) revision to the Sidewalks and Trail section (115-66) for new subdivisions. I believe that the change was put in place to allow the village staff to make practical and common sense decisions after assessing the true necessity for sidewalks in each individual subdivision. As opposed to a "one size fits all" approach.

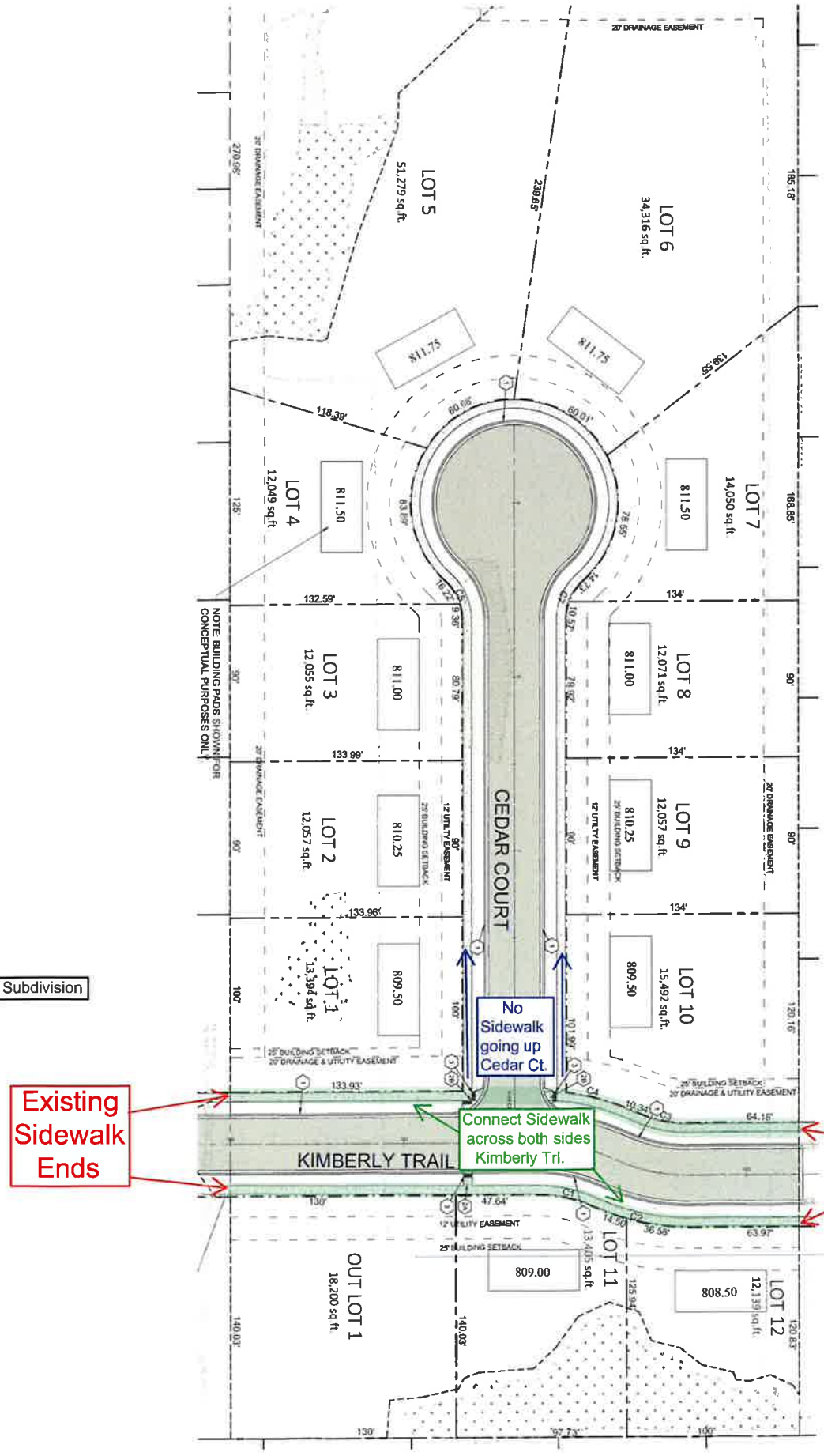
That being said, I am requesting that the village would consider a modification to the sidewalk plan for Cedar View Subdivision. I have attached a plan for your review. I do understand that the ordinance change refers to subdivisions that are still in the planning stages. However, considering that we are still 2 years out (2027) from final paving and sidewalks being installed, I'm hopeful that the same practical review can be done in this case.

As you will see on the attached layout we would certainly still connect the two neighboring subdivisions be extending the existing sidewalks along both sides of Kimberly trail. Thus, accommodating the "destination" pedestrians heading to Dogwood Park or to a future trail on Manitowoc Road, for example. This of course makes good sense to do.

We are proposing to eliminate the sidewalk going up and around Cedar Court. We do not feel that there is a true benefit of having sidewalks on a short cul-de-sac road. There will be a low pedestrian demand with few destinations. A few other factors to consider include: Light traffic and low speeds on Cedar Court. More room for snow placement at end of the Court. Making for a more natural/aesthetically pleasing street adding a little more character to the neighborhood.

Please reach out with any questions.
Thank you for consideration.

Kent Gross
LouMar Properties
920-202-2122


Southtowne Subdivision
Papermaker Ridge Subdivision
CEDAR COURT
KIMBERLY TRAIL
LOT 1
LOT 2
LOT 3
LOT 4
LOT 5
LOT 6
LOT 7
LOT 8
LOT 9
LOT 10
LOT 11
LOT 12
OUT LOT 1
No Sidewalk going up Cedar Ct.
Connect Sidewalk across both sides Kimberly Trl.
Existing Sidewalk Ends
Existing Sidewalk Ends
20' DRAINAGE EASEMENT
NOTE: BUILDING PADS SHOWN FOR CONCEPTUAL PURPOSES ONLY

Chad Pelishek

From: Hiroskey, Derek <dhiros1@wm.com>
Sent: Monday, December 8, 2025 9:01 AM
To: Chad Pelishek
Subject: RE: Cedar Ct Development- Sidewalks

Thank you Chad. Have a great day!

Derek Hiroskey
Major Account Manager- Commodity Sales
Recycling Services
dhiros1@wm.com

C:920-277-6369

WM RECYCLING SERVICES

From: Chad Pelishek <cpelishek@harrison.wi.gov>
Sent: Monday, December 8, 2025 8:53 AM
To: Hiroskey, Derek <dhiros1@wm.com>
Subject: [EXTERNAL] RE: Cedar Ct Development- Sidewalks

Thanks Derek for the note. I will pass it along to the Village Board.

From: Hiroskey, Derek <dhiros1@wm.com>
Sent: Monday, December 8, 2025 8:44 AM
To: Chad Pelishek <cpelishek@harrison.wi.gov>
Subject: Cedar Ct Development- Sidewalks

Good morning Chad,
We are currently building the house on the East side of the cul-de-sac on Cedar Ct between Southtowne and Lilac. We have been working and talking with Ken Gross on this project from the start. In speaking with him about the potential sidewalk addition to the subdivision in the upcoming years we just wanted to reach out and say we are in favor of NO sidewalks on the Cedar Ct. lots. We are unable to attend the meeting next week unfortunately to voice our opinion so wanted to at least reach out to you with our thoughts. Of course, we respect and understand there is a lot that goes into this so if there is anything we can to do help or educate ourselves with on this please let us know.

We are looking forward to being apart of the Village for years to come and have been very happy with your support and follow up on the process of building our homes in the village.

Thank you and have a great day!!

Derek Hiroskey
Major Account Manager- Commodity Sales
Recycling Services
dhiros1@wm.com

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title: Village Hall: Expansion Plans and Cost Estimate

Recommended Action:
Motion to authorize staff to obtain proposal from McMahon to finalize the design process and create biddable plans for the renovation of the existing Village Hall Board Room into additional office space for Village Hall operations and Calumet County Sheriff's Dept staff.

Background and Additional Information:
The Village Board had previously approved having McMahon work with staff to develop an expansion of the Village Hall offices into the boardroom area of the building. Those plans and cost estimate is attached.

The Village Manager is recommending putting the renovation of the former Station 70 on hold for a few years and allowing the Police Operations to continue at Village Hall. The reason for the change is customer service, because old Station 70 will not have any 1) front-counter staff and residents will still need come to Village Hall to find an officer, 2) also having the police in Village provides added security and 3) ease of working on projects and management. The recommendation would be to keep Station 70 and find a tenant in case the future necessitates the expansion into police operations.

Current changes to Village Hall to accommodate Calumet County Sheriff's Dept (CCSD) staff:

The Village is making changes to the accommodations for the CCSD to provide additional office space. The current space that CCSD utilizes across from the Kitchen will become the Patrol Sergeants office with the office furniture being request in a different agenda item and the voting storage room at the end of the hallway is proposed to become the patrol officers report writing space. These changes will be implemented by January 1, 2026.

The facility plan that was previously completed recommended lockable evidence storage. To accommodate this, the proposal would be to convert the old Men's Restroom in DPW to lockable storage evidence and convert the old women's restroom to a unisex restroom.

Table 13 – Sheriff Department Space Needs Summary

Program	Size					Quantity	Total	Notes
Town Hall	Length	x	Width	=	Sq. Ft.		Sq. Ft.	
Department Spaces								
Staff Toilet Room	10	x	10		100	1	100	
Safe Space in entry vestibule	10	x	10		100	1	100	
Family or soft interview room	12	x	12		144	1	144	Soft interview room
Supervising officer Office	10	x	15		150	2	300	*investigator office*
Open workstations in a work area	20	x	30		600	1	600	Similar to Kiel PD- 20 x 30
Unisex Locker Room	20	x	15		300	1	300	On PD Side Could share FD
Break Room	12	x	8		96	1	96	Shared with admin
Intake/Processing	12	x	12		144	1	144	
Evidence Storage	10	x	15		150	1	150	Room inside room for guns drugs and money.
Holding facilities	10	x	10		100	1	100	
Hard Interview	10	x	10		100	1	100	Video recording
Vehicle Storage/Speed board	20	x	20		400	5	2000	4 squads, speed board, found bicycles, fenced area for larger storage, duty bags
Sally Port	10	x	20		200	0	0	
Impound	10	x	20		200	0	0	
Kennel (Dept K9)	6	x	6		36	2	72	Found animals and K9
Secure Records Storage	20	x	12		240	1	240	Large and Small Format Scanner
Resume/Report/Officers Room	30	x	35		1050	0	0	
Shelter in Place	30	x	40		1200	0	0	
IT	10	x	10		100	1	100	Not part of other dept. IT rooms
Narcotics storage	10	x	10		100	0	0	
MFD- copy, print	10	x	8		80	1	80	
Conference Room	10	x	18		180	1	180	Off lobby double as family interview
Work Area	10	x	15		150	0	0	
Walk up counter/window	10		15		150	1	150	
Office Supply Space	5	x	10		50	1	50	
Armory	10	x	10		100	1	100	

In the new plan for the boardroom renovation, there will be additional office space that will not need to be utilized by current operations and some of these spaces can be dedicated to CCSD for interview rooms.

Once the additional garage bays are completed in DPW, the Operations Manager said he will be able to dedicate four spaces for the squad cars to park inside.

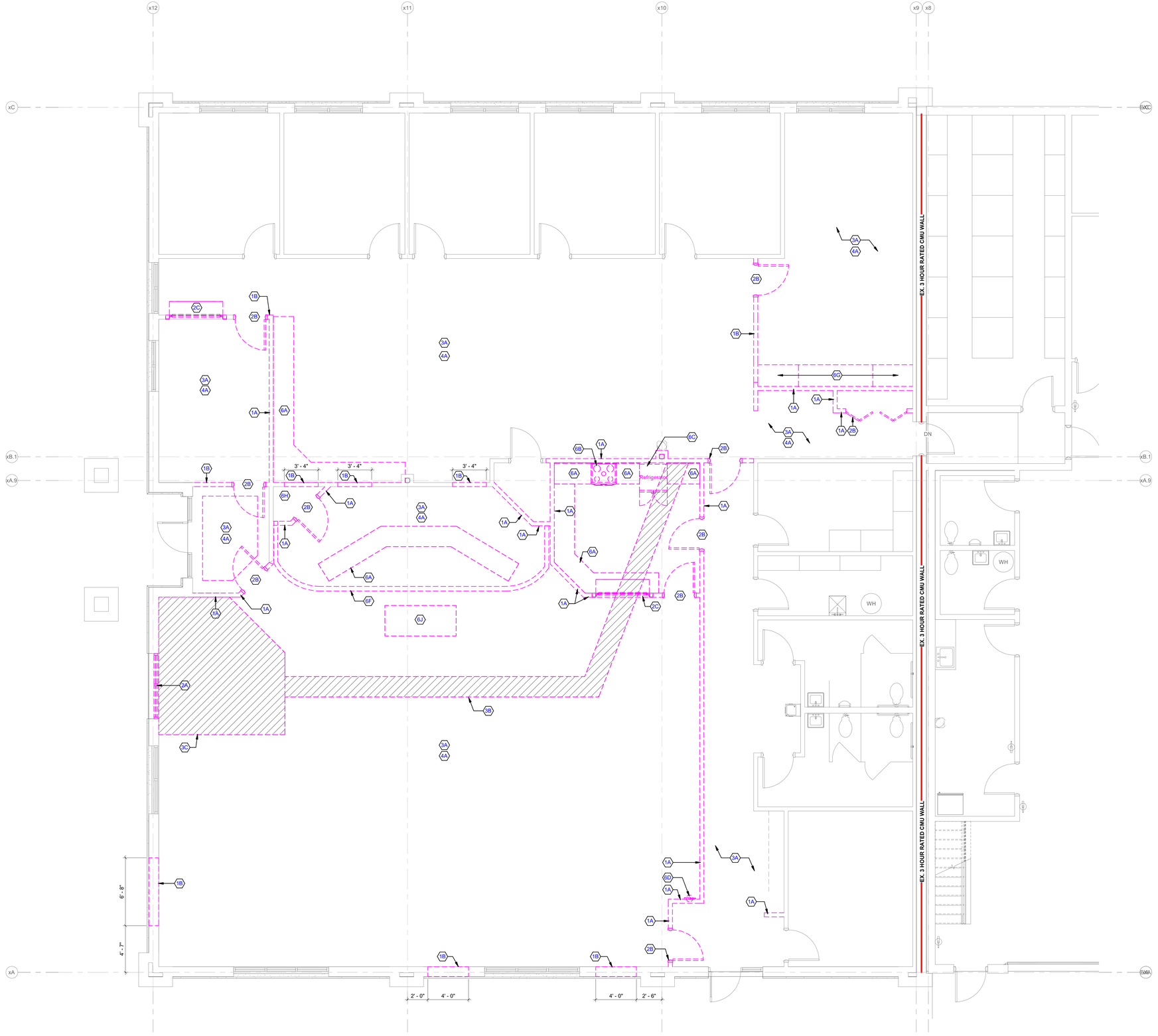
The renovation of Village Hall was in the budget for 2027. Staff is recommending completion of the plans and drawings to get updated costs estimates and then potentially use fund balance to fund the improvements.

Budget Impact:
Staff will bring a McMahon contact back to January for consideration by the Board.

Attachments:

Plan Set and Cost Estimate

11/10/2025 9:48:01 AM



FIRST FLOOR DEMOLITION PLAN

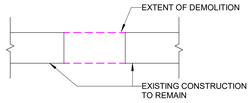
1/4" = 1'-0"

NORTH

GENERAL DEMOLITION NOTES

- EXISTING BUILDING HAS BEEN SHOWN ACCORDING TO ORIGINAL BUILDING PLANS, FIELD NOTES AND MEASUREMENTS. EXISTING CONDITIONS AND DIMENSIONS SHALL BE FIELD VERIFIED BY CONTRACTORS AND DISCREPANCIES REPORTED TO THE ARCHITECT.
- DASHED LINES INDICATE EXISTING WALLS, DOORS, WINDOWS, CABINETS & FIXTURES TO BE REMOVED.
- EXISTING WALLS, PARTITIONS, FLOOR LINES, DOORS AND FRAMES THAT REMAIN ARE SHOWN IN CONTINUOUS LINE WEIGHT. THESE AND EXISTING FLOOR AND WALL FINISHES THAT ARE SCHEDULED TO REMAIN SHALL BE PROTECTED FROM DAMAGE DURING DEMOLITION AND CONSTRUCTION.
- WHERE WALLS OR PARTITIONS ARE INDICATED TO BE REMOVED, REMOVE ENTIRE WALL OR PARTITIONS AS WELL AS DUCTS, PIPING, CONDUITS AND OTHER ELEMENTS IN OR ON THEM WHICH MAY OR MAY NOT BE SPECIFICALLY IDENTIFIED, UNLESS OTHERWISE NOTED. PATCH EXISTING ADJACENT CONSTRUCTION THAT IS TO REMAIN WHERE APPLICABLE.
- THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL DOORS, HARDWARE, FIXTURES AND EQUIPMENT BEING REMOVED DURING DEMOLITION. COORDINATE WITH OWNER ALL EQUIPMENT TO BE SALVAGED AND/OR REUSED ON THE PROJECT.
- EXISTING FINISHES TO BE REMOVED SHALL HAVE THE ORIGINAL SUBSTRATE PREPARED TO RECEIVE NEW FINISHES.
- MAINTAIN AND PROTECT EXISTING UTILITY SERVICES TO REMAIN AND/OR TO BE OPERATIONAL DURING DEMOLITION AND CONSTRUCTION.
- ALL FIELD VERIFICATION FOR PLUMBING, MECHANICAL & ELECTRICAL DEMOLITION IS THE CONTRACTOR'S RESPONSIBILITY.
- SCOPE OF DEMOLITION AND REMOVAL WORK SHALL NOT BE LIMITED BY THESE DRAWINGS BUT SHALL INCLUDE ANY AND ALL WORK NECESSARY TO FACILITATE NEW CONSTRUCTION.
- CONTRACTOR TO PROTECT AREAS ADJACENT TO DEMOLITION DURING CONSTRUCTION.
- PROVIDE DUST CONTROL BETWEEN CONSTRUCTION AREAS AND OCCUPIED AREAS AT ALL TIMES. SEE SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- DEMOLITION WORK PERFORMED THAT IS NOT REQUIRED FOR NEW CONSTRUCTION IS TO BE REPLACED AT NO CHARGE TO THE OWNER.
- ALL SHUTDOWNS OF MECHANICAL, SPRINKLER, FIRE ALARM AND/OR ELECTRICAL SYSTEMS SHALL BE COORDINATED WITH OWNER.
- CONTRACTOR TO COORDINATE DEMOLITION WORK WITH NEW CONSTRUCTION AS SHOWN ON DRAWINGS. REPORT ANY CONFLICTS TO THE ARCHITECT BEFORE DEMOLITION WORK BEGINS.
- SEQUENCE OF DEMOLITION WORK TO BE COORDINATED WITH NEW CONSTRUCTION.
- SEE OTHER DISCIPLINES' DRAWINGS FOR EXTENT OF ITEMS TO BE REMOVED AND SALVAGED FOR RE-USE.
- REFER TO SPECIFICATIONS SECTION 01 70 00 "CUTTING AND PATCHING" SECTION FOR WORK REQUIRED BY ALL TRADES WHETHER INDICATED ON THE DRAWINGS OR NOT.

GENERAL DEMOLITION LEGEND



(X) KEYED DEMOLITION NOTES

DEMO WALLS

1A SITE CLEAR EXISTING WALL AS REQUIRED FOR NEW WORK.
1B SITE CLEAR EXISTING PORTION OF WALL. PATCH AND PREP SURFACES AS REQUIRED FOR NEW WORK.

DEMO OPENINGS

2A SITE CLEAR EXISTING STORE FRONT SYSTEM.
2B SITE CLEAR EXISTING DOOR AND FRAME. PATCH AND PREP SURFACES AS REQUIRED FOR NEW WORK.
2C SITE CLEAR EXISTING COILING COUNTER DOOR & ASSOCIATED COUNTER TOP

DEMO FLOORS

3A SITE CLEAR EXISTING FLOORING. PATCH AND PREP FLOOR FOR NEW WORK.
3B CUT CONCRETE AND TRENCH TO EXISTING SANITARY PIPING.
3C CUT AND REMOVE EXISTING CONCRETE FLOOR FOR NEW PLUMBING.

DEMO CEILINGS

4A SITE CLEAR EXISTING CEILING TILE AND GRID SYSTEM.

DEMO MISC

6A SITE CLEAR EXISTING CASEWORK. PATCH AND PREP SURFACES AS REQUIRED FOR NEW WORK.
6B REMOVE EXISTING RANGE AND TURN OVER TO OWNER.
6C REMOVE EXISTING REFRIGERATOR AND TURN OVER TO OWNER FOR RELOCATION.
6D REMOVE EXISTING FIRE EXTINGUISHER AND RELOCATE.
6F SITE CLEAR EXISTING RETRACTABLE SECURITY CAGE AND ASSOCIATED STRUCTURE ABOVE CEILING.
6G REMOVE EXISTING CASEWORK & FILES - TURN OVER TO OWNER
6H REMOVE EXISTING PUBLIC ADDRESS EQUIPMENT.
6J REMOVE EXISTING PODIUM & ASSOCIATED MONITORY / CABINETRY. TURN OVER TO OWNER.

PRELIMINARY NOT FOR CONSTRUCTION

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
Madison, WI 53703 Milwaukee, WI 53225
Tel: (920) 751-4200 Fax: (920) 751-4284
www.mcmgrp.com

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NO	DATE	REVISION

OFFICE REMODEL FOR:
VILLAGE OF HARRISON HARRISON, WI

FIRST FLOOR DEMOLITION PLAN

DESIGNED	DRAWN
MAM	DJR

PROJECT NO.
H0006 062500133

DATE
NOVEMBER 10, 2025

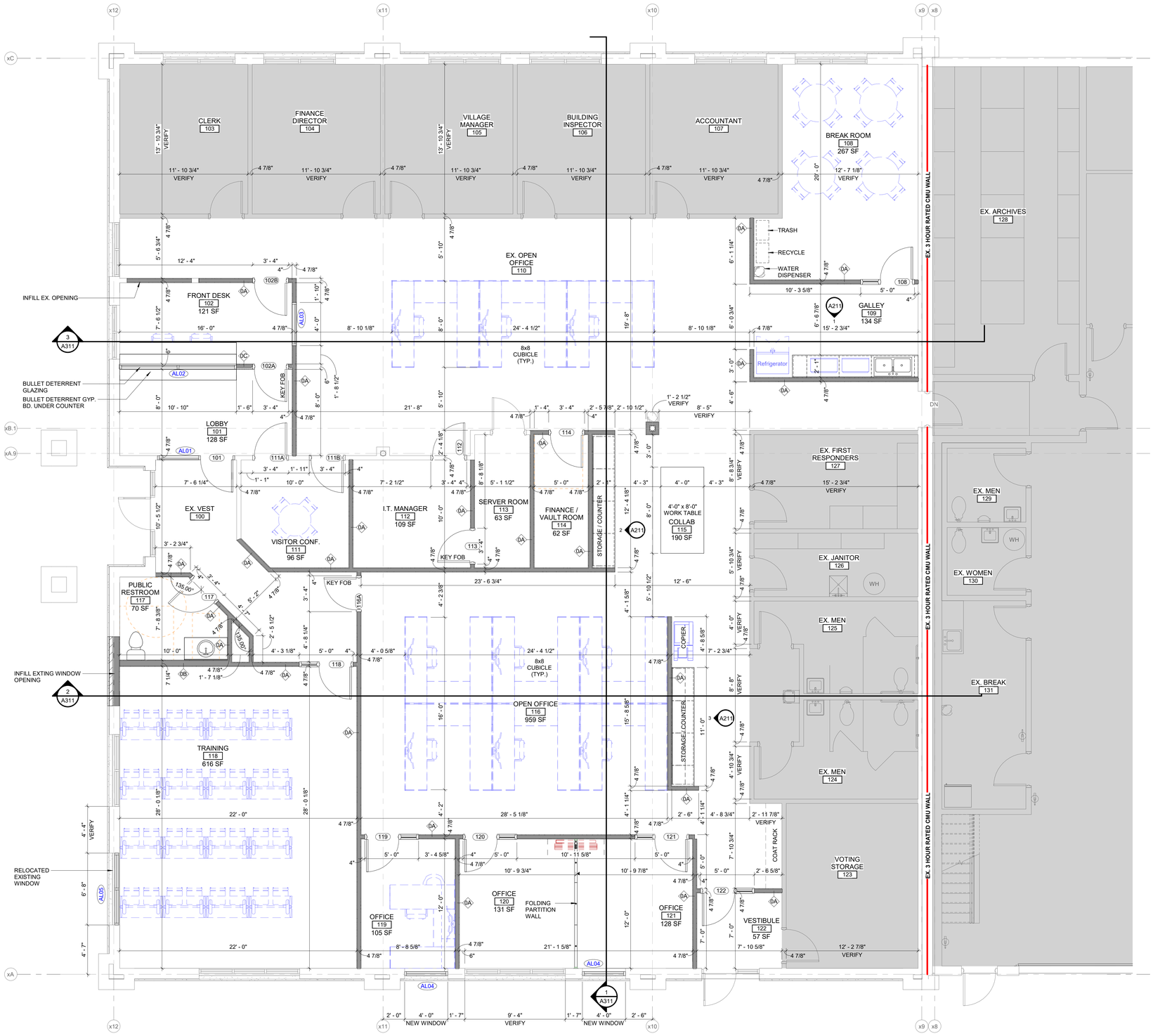
SHEET NO.
A111

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11/10/2025 9:48:02 AM

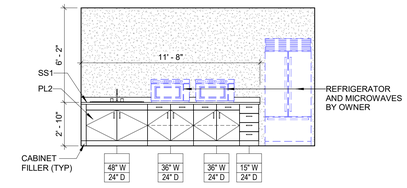
GENERAL PLAN NOTES

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



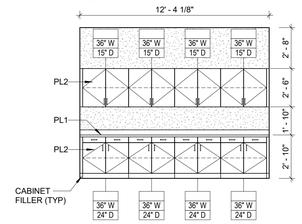
OFFICE REMODEL FLOOR PLAN

1/4" = 1'-0"



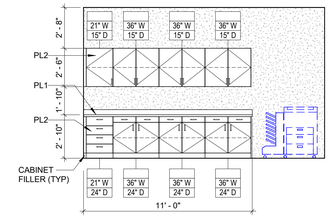
GALLEY KITCHEN ELEVATION

1/4" = 1'-0"



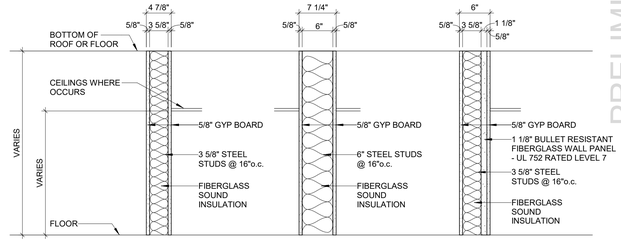
COLLAB ELEVATION

1/4" = 1'-0"



OPEN OFFICE ELEVATION

1/4" = 1'-0"

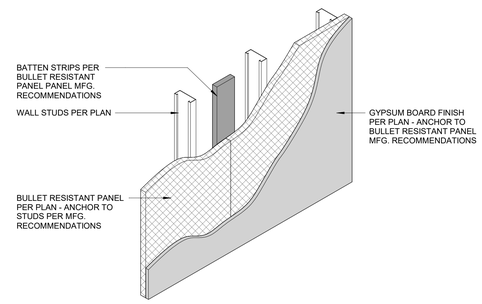


TYPE 0A TYPE 0B TYPE 0C

DESIGN BASIS: ARMORCORE LEVEL 7 BULLET RESISTANT FIBERGLASS WALL PANEL UL 752 RATED

WALL TYPE LEGEND

NOT TO SCALE



BALLISTIC WALL DETAIL

1" = 1'-0"

McMAHON ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
MADISON, WI 53593 MILWAUKEE, WI 53225
Tel: (920) 751-4200 Fax: (920) 751-4284
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REVISION | DATE | NO

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OFFICE REMODEL FOR:
VILLAGE OF HARRISON HARRISON, WI

FIRST FLOOR PLAN

DESIGNED	DRAWN
MAM	DJR

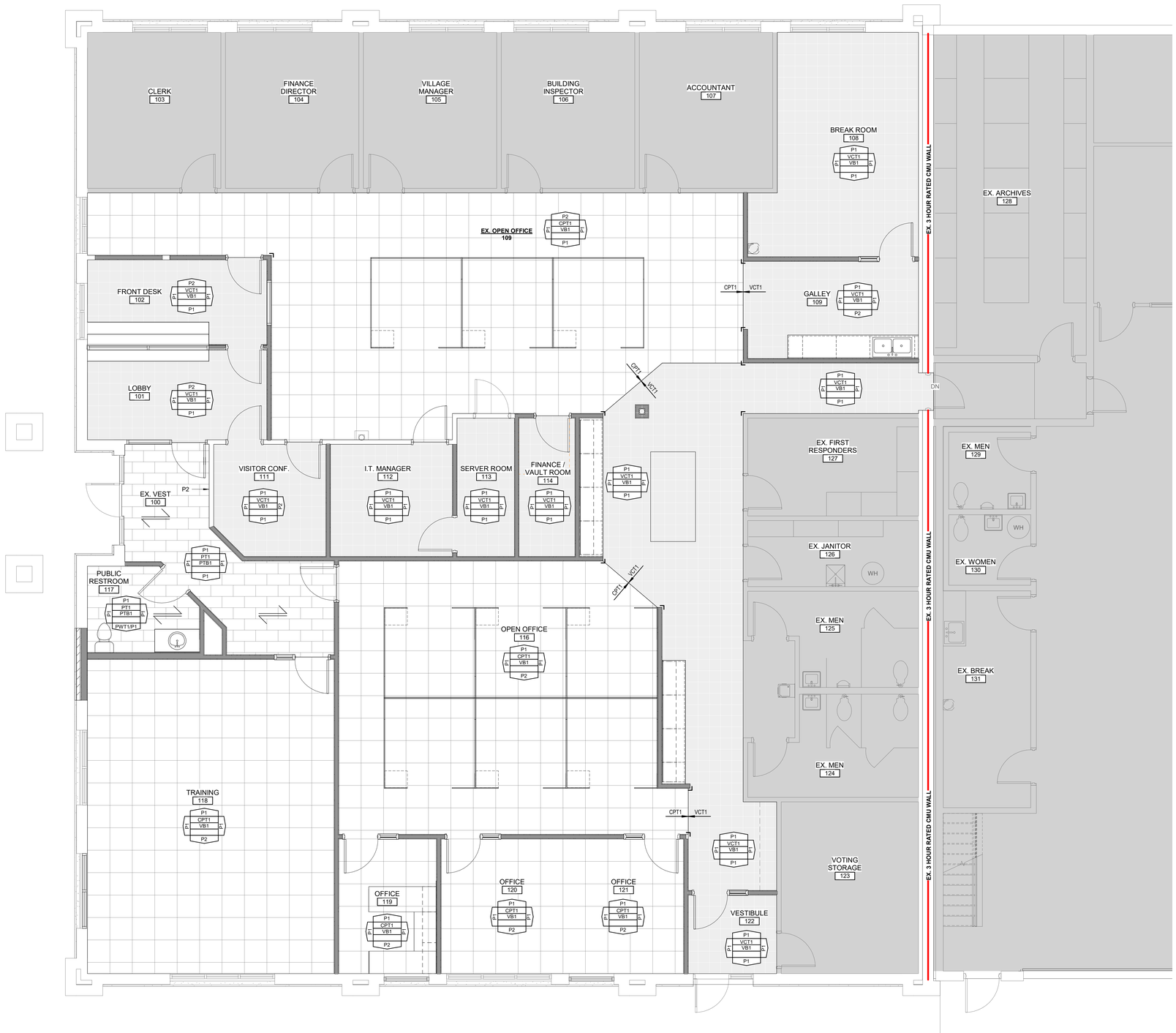
PROJECT NO.
H0006 062500133

DATE
NOVEMBER 10, 2025

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A211

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OFFICE REMODEL FINISH PLAN

1/4" = 1'-0"

NORTH

GENERAL FINISH NOTES

- SEE SPECIFICATIONS FOR SPECIFIC FINISH INFORMATION.
- PAINT ALL EXPOSED STEEL.
- SEE REFLECTED CEILING PLAN FOR CEILING FINISHES.
- COORDINATE FLOORING WITH PLUMBING FLOOR DRAINS. SEE PLUMBING PLANS FOR LOCATIONS.
- BASE 6" IN TOILET ROOMS.
- EXPOSED CEILING PAINTED (INCLUDES DUCTWORK, CONDUIT, STRUCTURE, ETC.) WHERE INDICATED

FINISH PLAN LEGEND

XX# XX# — TRANSITION BETWEEN FLOORING MATERIALS

FLOORING INSTALLATION DIRECTION

WALL / FLOOR BASE NOTES / WALL — MATERIAL ABBREVIATIONS - SEE ABBREVIATIONS LIST AND SPECIFICATIONS FOR ADDITIONAL INFORMATION

CG-# — CORNER GUARD LOCATION - ALL CORNER GUARDS CG1 UNLESS OTHERWISE NOTED

ROOM FINISH ABBREVIATIONS

FLOORS

CPT1	CARPET TILE: DESIGN BASIS - INTERFACE: 24"x24" TILE
VCT1	VINYL COMPOSITION TILE: DESIGN BASIS - ARMSTRONG
PT1	PORCELAIN TILE: DESIGN BASIS - DALTILE: 12"x24" TILE.

BASE

VB1	VINYL BASE: DESIGN BASIS - JOHNSONITE: 4"H
PTB1	PORCELAIN TILE BASE: DESIGN BASIS - DALTILE: 6"H

WALLS

P1	PAINT: DESIGN BASIS - SHERWIN WILLIAMS (FIELD COLOR)
P2	PAINT: DESIGN BASIS - SHERWIN WILLIAMS (ACCENT COLOR)
P3	PAINT: DESIGN BASIS - SHERWIN WILLIAMS (DOOR & FRAME)
PWT1	PORCELAIN WALL TILE: DESIGN BASIS - DALTILE: 12"x24" TILE. 40"H WAINSCOT

CABINETRY

PL1	PLASTIC LAMINATE: DESIGN BASIS - WILSONART (COUNTERTOPS)
PL2	PLASTIC LAMINATE: DESIGN BASIS - WILSONART (CASEWORK)
SS1	SOLID SURFACE: DESIGN BASIS - CORIAN (COUNTERTOPS)

MISC

CG1	CORNER GUARD: DESIGN BASIS - INPRO

ROOM FINISH REMARKS

1. DOOR FRAMES PAINTED w/ P3

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OFFICE REMODEL FOR:
VILLAGE OF HARRISON HARRISON, WI

FINISH PLAN

DESIGNED	DRAWN
MAM	AAT

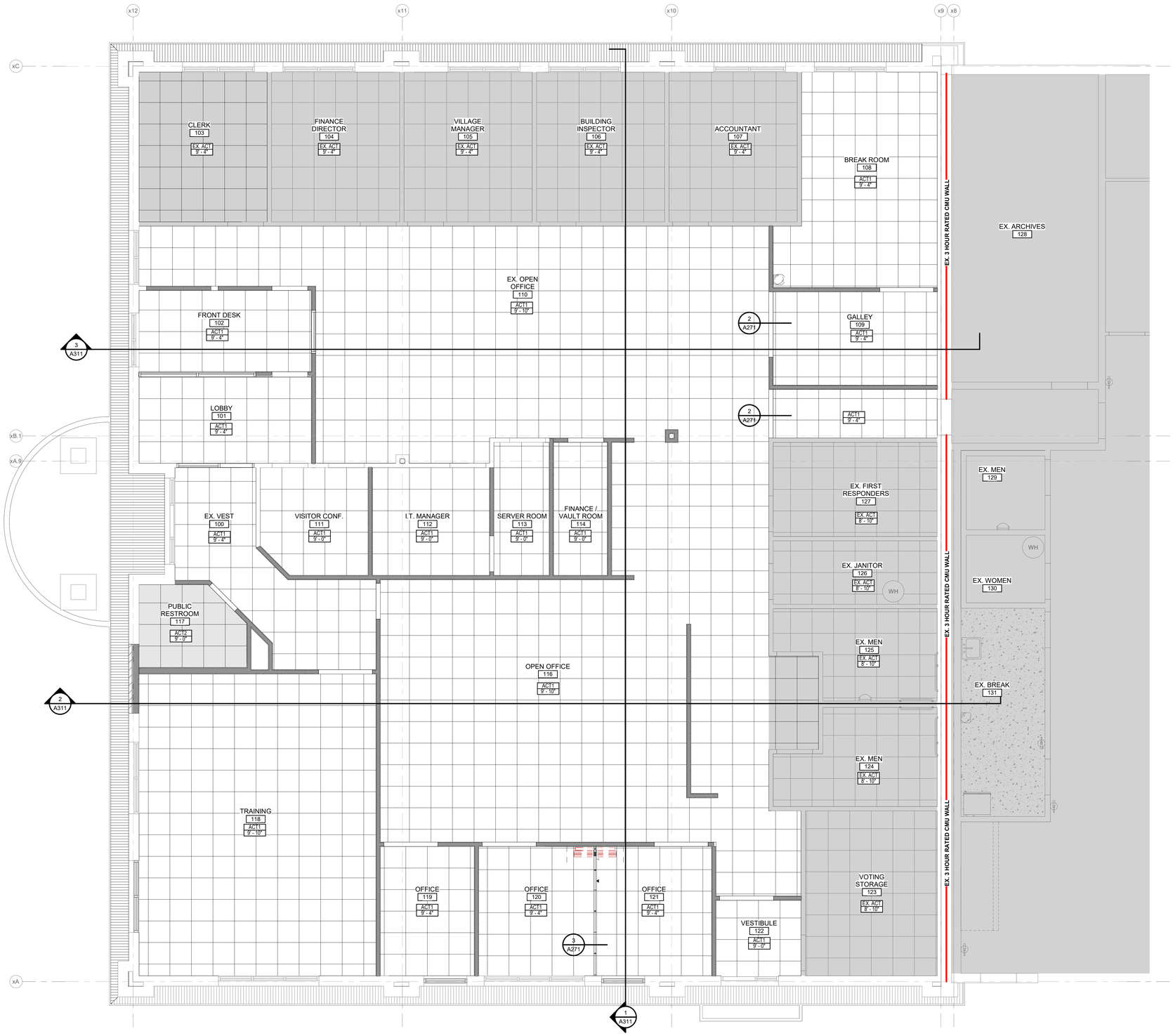
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OFFICE REMODEL CEILING PLAN

1/4" = 1'-0"

GENERAL CEILING PLAN NOTES

- SEE MECHANICAL AND ELECTRICAL DRAWINGS FOR DEVICE/FIXTURE TYPES SIZES, INSTALLATION AND SPECIFICATIONS.
- VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO CEILING INSTALLATION.
- CEILING PLAN SHOWS DESIGN INTENT ONLY, REFER TO SPECIFICATIONS AS WELL AS MECHANICAL AND ELECTRICAL DRAWINGS FOR DEVICES, TYPES AND INSTALLATION. DEVICES SHOWN ON ARCHITECTURAL PLAN AND NOT ON THE ENGINEERING DRAWINGS OR SPECIFICATIONS SHOULD BE BROUGHT TO ARCHITECTS ATTENTION FOR CLARIFICATION.
- ACOUSTICAL CEILING GRID SHALL BE CENTERED IN ROOMS UNLESS NOTED OTHERWISE.
- CEILING HEIGHTS ARE DIMENSIONED FROM FINISH FLOOR LINE TO DESIGN ELEVATION OF FINISHED CEILING UNLESS NOTED OTHERWISE.
- CENTER IN BOTH DIRECTIONS RECESSED LIGHTS, ELECTRICAL AND MECHANICAL DEVICES AND SPRINKLER HEADS WHEN SHOWN IN CEILING TILE.
- MECHANICAL, PLUMBING AND ELECTRICAL CONTRACTORS SHALL COORDINATE DEVICES REQUIRING ACCESS IN NON ACCESSIBLE CEILING. PROVIDE ACCESS PANELS AS NEEDED (EXAMPLE: MECHANICAL VAV BOXES, PLUMBING CLEANOUTS, ETC.).

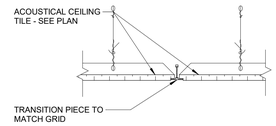
CEILING HEIGHTS SHOWN ARE ESTIMATES OF WHAT CAN BE ACCOMPLISHED. MECHANICAL EQUIPMENT MAY NECESSITATE A CHANGE TO THESE HEIGHTS. VERIFY FEASIBLE CEILING HEIGHTS AND DISCUSS NECESSARY CHANGES WITH THE ARCHITECT PRIOR TO INSTALLATION OF SYSTEMS ABOVE CEILING.

CEILING PLAN LEGEND

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

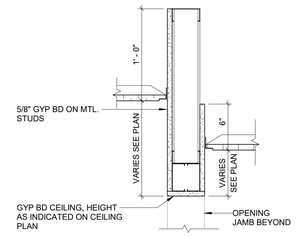
CEILING DESCRIPTIONS

ACT1	ACOUSTICAL CEILING PANELS & GRID - STANDARD
ACT2	ACOUSTICAL CEILING PANELS & GRID - VINYL COVERED GYP
GYP1	GYPSUM BOARD (PAINT P-#)
EXP1	EXPOSED STRUCTURE (PAINT P-#)
EXP2	UNFINISHED EXPOSED STRUCTURE



1 A271 ACT TRANSITION DETAIL

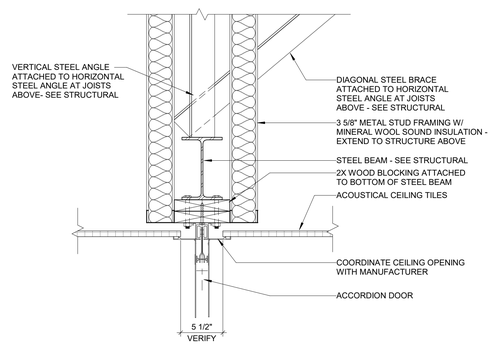
1 1/2" = 1'-0"



FOR DESIGN INTENT ONLY (SEE CEILING PLANS FOR HEIGHTS)

2 A271 TYP. BULKHEAD

1 1/2" = 1'-0"



3 A271 FOLDING PARTITION DETAIL

1 1/2" = 1'-0"

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OFFICE REMODEL FOR:
VILLAGE OF HARRISON HARRISON, WI

REFLECTED CEILING PLAN

DESIGNED	DRAWN
MAM	DJR

PROJECT NO.
H0006 062500133

DATE
NOVEMBER 10, 2025

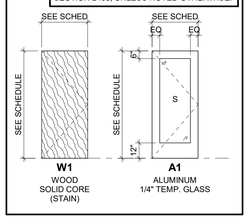
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DOOR ELEVATIONS

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



W1
WOOD
SOLID CORE
(STAIN)

A1
ALUMINUM
1/4" TEMP. GLASS

DOOR SCHEDULE

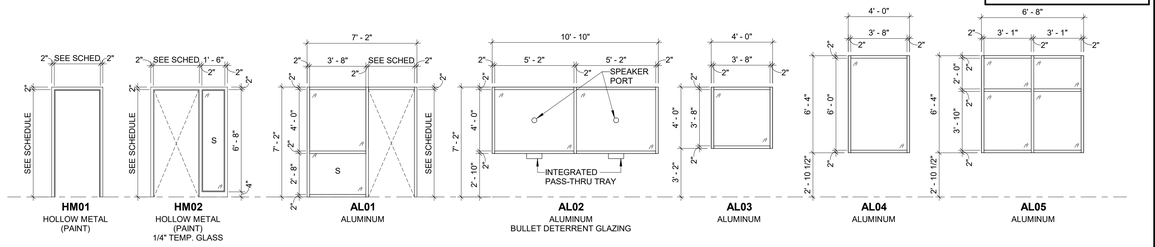
DOOR NUMBER	LEAF QTY	OPENING SIZE WIDTH	OPENING SIZE DOOR HEIGHT	OPENING SIZE THICKNESS	DOOR TYPE	FRAME TYPE	FIRE RATING	HARDWARE SET	DETAILS (A291)	COMMENTS
101		3' - 0"	7' - 0"	1 3/4"	A1	AL01				
102A		3' - 0"	7' - 0"	1 3/4"	W1	HM01	--		1	
102B		3' - 0"	7' - 0"	1 3/4"	W1	HM01	--		1	
108		3' - 0"	7' - 0"	1 3/4"	W1	HM02	--		1	
111A		3' - 0"	7' - 0"	1 3/4"	W1	HM01	--		1	
111B		3' - 0"	7' - 0"	1 3/4"	W1	HM01	--		1	
112		3' - 0"	7' - 0"	1 3/4"	W1	HM01	--		1	
113		3' - 0"	7' - 0"	1 3/4"	W1	HM01	--		1	
114		3' - 0"	7' - 0"	1 3/4"	W1	HM01	--		1	
116A		3' - 0"	7' - 0"	1 3/4"	W1	HM01	--		1	
117		3' - 0"	7' - 0"	1 3/4"	W1	HM01	--		1	
118		3' - 0"	7' - 0"	1 3/4"	W1	HM02	--		1	
119		3' - 0"	7' - 0"	1 3/4"	W1	HM02	--		1	
120		3' - 0"	7' - 0"	1 3/4"	W1	HM02	--		1	
121		3' - 0"	7' - 0"	1 3/4"	W1	HM02	--		1	
122		3' - 0"	7' - 0"	1 3/4"	W1	HM02	--		1	

GENERAL DOOR & HARDWARE NOTES

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

FRAME ELEVATIONS

"S" INDICATES LOCATION OF SAFETY GLAZING MEETING THE REQUIREMENTS OF IBC SECTION 2406.



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

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OFFICE REMODEL FOR:
VILLAGE OF HARRISON HARRISON, WI
DOOR SCHEDULE, DOOR & WINDOW ELEVATIONS

DESIGNED	DRAWN
MAM	DJR

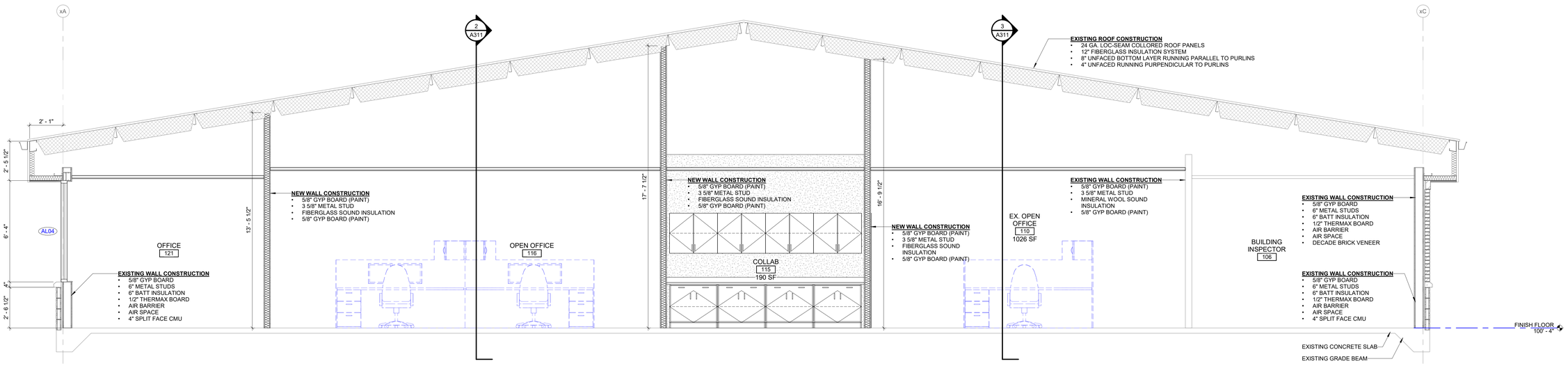
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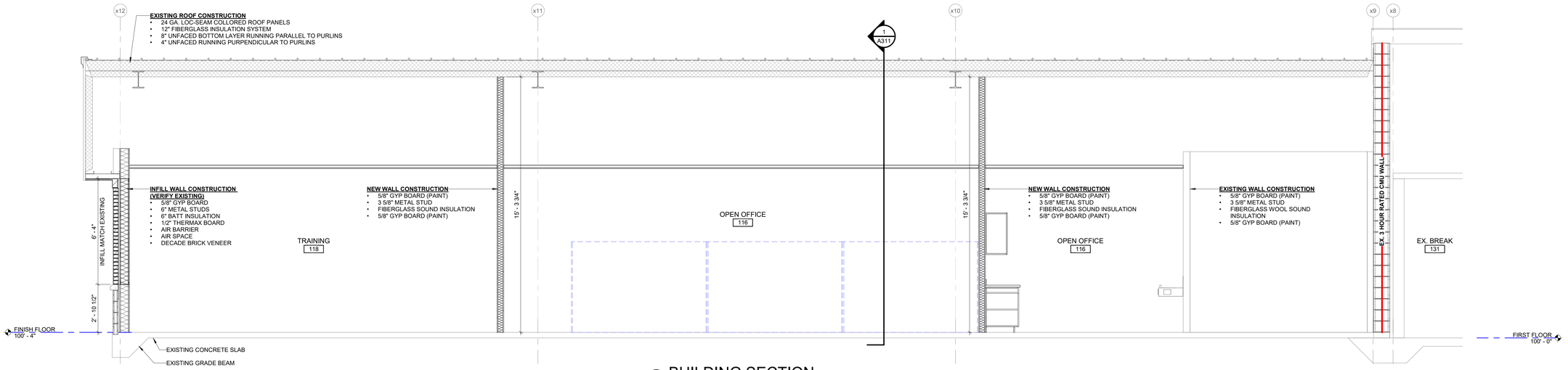
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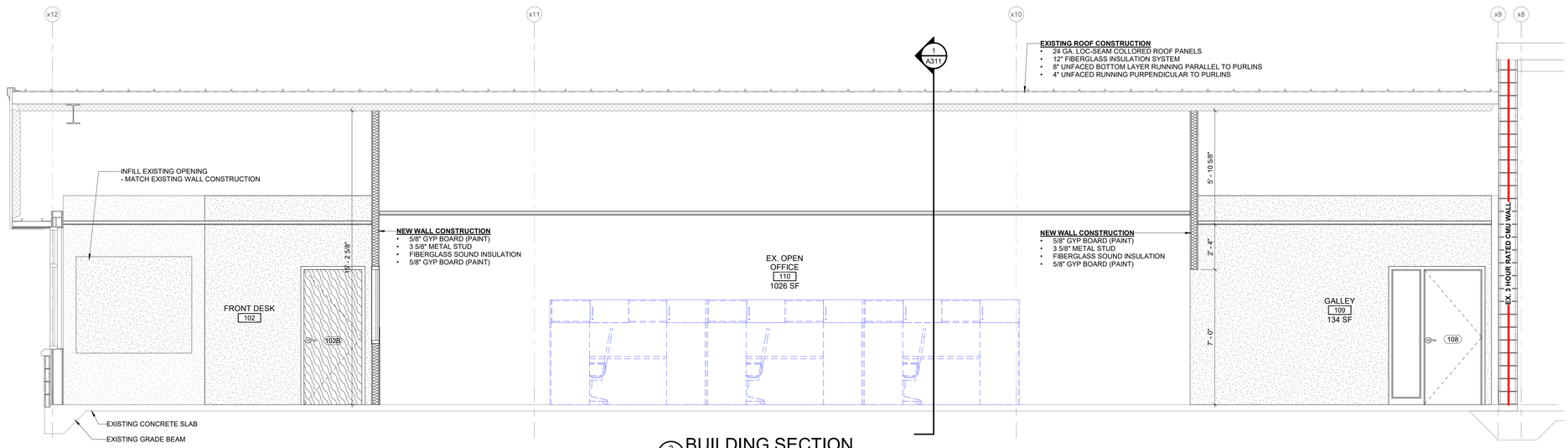
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1 A311 BUILDING SECTION
3/8" = 1'-0"



2 A311 BUILDING SECTION
3/8" = 1'-0"



3 A311 BUILDING SECTION
3/8" = 1'-0"

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OFFICE REMODEL FOR:
VILLAGE OF HARRISON HARRISON, WI

BUILDING SECTIONS

DESIGNED	DRAWN
MAM	DJR

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OPINION OF PROBABLE COSTS
Village of Harrison - Office Remodel
10/24/2025

McMAHON ENGINEERS ARCHITECTS

SCOPE OF WORK	DESCRIPTION	%	CONSTRUCTION COSTS
Demolition & Salvage	Allowance		$ 50,000.00
New Partitions & Walls	Allowance		$ 150,000.00
Bullet-Resistant Assemblies	Allowance		$ 30,000.00
Flooring & Finishes	Allowance		$ 125,000.00
Ceilings	Allowance		$ 50,000.00
Doors & Hardware	Allowance		$ 65,000.00
MEP Upgrades	Allowance		$ 160,000.00
General Conditions	Contractor OH&P/Insurance/Equipment		$ 95,000.00
	CONSTRUCTION SUBTOTAL		$ 725,000.00

DESIGN	DESCRIPTION	%	DESIGN COSTS
Architecture	N/A		$ -
Structural Engineering	N/A		$ -
MEP/FP Engineering	N/A		$ -
Civil Engineering	N/A		$ -
	CONSTRUCTION SUBTOTAL		$ -

OWNER ALLOWANCES	DESCRIPTION	ALLOWANCE COSTS
A/V	Allowance	$ 25,000.00
Security	Allowance	$ 50,000.00
*Furnishings	(Offices, Cubicles, Training, Conference)	$ 225,000.00
Window Treatments	Allowance (All windows)	$ 8,500.00
Signage	Allowance	$ 5,000.00
Owner Contingency	15% of Construction Total	$ 108,750.00
Relocation Cost	N/A	$ -
	CONSTRUCTION SUBTOTAL	$ 422,250.00
	CONSTRUCTION GRAND TOTAL	$ 1,147,250.00

* Furnishings is an allowance depending on owner selections

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title: Village Hall: Water Treatment System

Recommended Action:
Motion to accept water treatment system at Village Hall for $29,175.

Background and Additional Information:
The well water at Village Hall is very hard and sulfur smelling. Over the years the water has corroded the pipes and fixtures requiring replacement sooner than should be required. Also, with adding showers in DPW, additional pressure washer and new restrooms, having filtered water that smells better and is not super hard will allow our investments to last longer.

Furman Plumbing, Heating and Cooling provides well and pump service at Village Hall. Furman tested the water and make recommendations based on the water tests.

A second quote was required from Culligan. Culligan did not come on site and nor did they take any water samples.

Funds for this improvement would come from Hwy Dept- Equipment funds.

Budget Impact:
$29,175 – 100-09-53311-600-600- Hwy Dept- Equip. Maintenance

Attachments:
- Quote from Fuhrmann Heating and Cooling

Fuhrmann Plumbing, Heating & Cooling, Inc.

Sales & Service: 304 E Water Street Brillion, WI 54110 (920) 756-3277 (920) 756-3122 F fuhrmannhtg@fhtgc.com

PROPOSAL

Proposal Submitted To	Phone	Date
Village of Harrison	920-989-1062 extension #109 (Chad)	12/3/2025
Street: W5298 State Hwy 114	Job Name:	
City, State and Zip Code: Menasha, WI 54952	Job Location: REVISED x2	

We hereby submit specifications and estimates for:

Cost to Install:

2 - Water Right C43-0120 Softener - Duplex Alternating
- Sized by WaterRight based on test and customer supplied information

2 - Water Right 1665 - C53A-CC16 Sulfur Units - Duplex Alternating

1 - Miscellaneous piping
- 2" feed/return tied by well
- Outdoor feed not tied in

1 - Cap existing softener tie in

1 - 2" bypass

2 - Drains
- To mop sink or drain

10 - Bags of salt

1 - Start and Check

1 - 2" Rusco Spindown filter

1 - Miscellaneous mounting materials

With Labor & Materials $29,175.00

Job Notes: Units to be placed by water heater heater and across from water heater. Will need 120V power for units. Will need to rearrange room to fit equipment.

Deduct 2% if paid in Cash or Check in 30 days - on equipment only.

Financing now available!

Permits will be extra

PAYMENT TO BE MADE IN FULL UPON COMPLETION OF JOB, UNLESS OTHERWISE SPECIFIED.

PRIME CONTRACTOR'S (INITIAL) NOTICE OF LIEN RIGHTS. Wis. State. 779.02(2)

"You are hereby notified that persons or companies furnishing labor or materials for the construction on your property may have lien right on your land and buildings if they are not paid. Those entitled to lien rights, in addition to the undersigned contractor, are those who contact directly with you or those who give you identification notice within sixty (60) days after they first furnish labor or materials for the construction. You probably will receive notices from those who furnish labor or materials for the construction, and you should give a copy of each notice you receive to your mortgage lender, if any. Builder agrees to cooperate with you and your lender, if any, to see that all potential lien claimants are duly paid.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman/s Compensation Insurance.

Authorized Signature

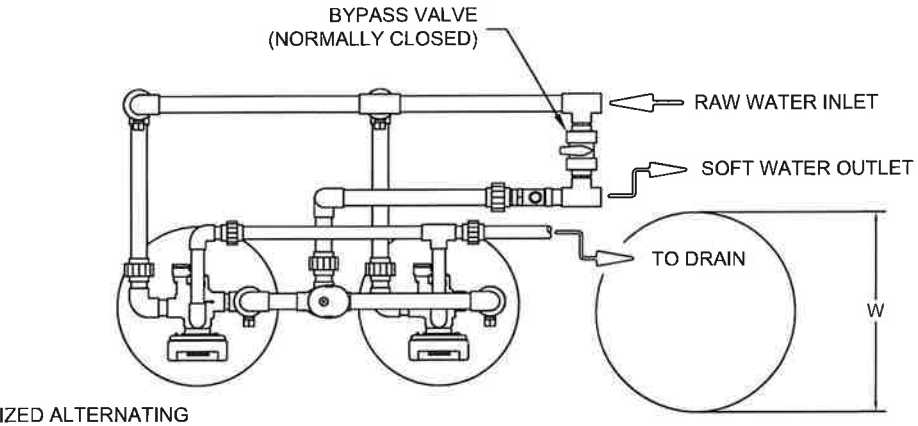
Note: This proposal may be withdrawn by us if not accepted within 30 days.

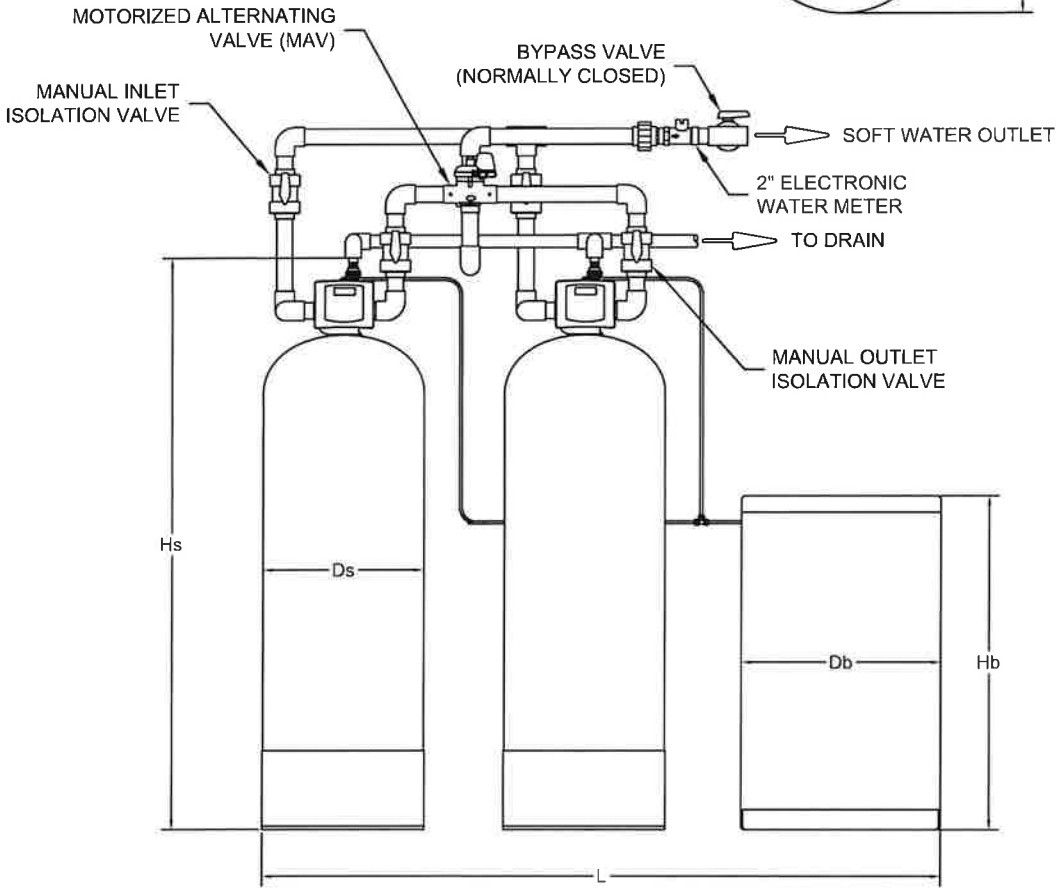
Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:

Date of Acceptance:

Signature:





MODEL NO.	L	W	Ds	Hs	D	
C43-0090-20	55	24	14	80	24	41
C43-0120-20	65	24	16	80	24	41
C43-0150-20	69	24	18	82	24	50
C43-0180-20	75	24	21	82	24	50
C43-0210-20	75	24	21	82	24	50
C43-0240-20	81	24	24	89	24	50
C43-0270-20	81	24	24	89	24	50
C43-0300-20	90	30	24	89	30	50
C43-0450-20	99	30	30	101	30	50
C43-0600-20	120	39	36	104	39	48
C43-0750-20	132	42	39	103	39	60
C43-0900-20	135	42	42	103	42	60
C43-1050-20	155	50	48	101	50	60
C43-1200-20	155	50	48	101	50	60

NOTES:

1) VALVE INLET AND OUTLET CONNECTIONS ARE 2" NPTF.
2) VALVE DRAIN CONNECTION IS 2" NPTF.
3) PIPE AND FITTINGS ARE NOT FURNISHED.
4) IT IS RECOMMENDED THAT FLEXIBLE CONNECTORS BE INSTALLED BETWEEN HARD PIPING AND VALVE INLET AND OUTLET CONNECTIONS.
5) THE TANK MANUFACTURER RESERVES THE RIGHT TO INVALIDATE THE TANK WARRANTY IF FLEXIBLE CONNECTORS ARE NOT INSTALLED PER NOTE 4.

SCALE: NTS	LAYOUT DRAWING C43 SERIES - DUPLEX ALTERNATING
DATE: 04-14-15	
DRAWN: GAMatusin	Custom Care™
CHK'D: GAM	
APP'D: GAM	DRAWING NO.: C43 2" DUPLEX ALTERNATING SHEET 1 OF 1 — REV. 0

43 Series | 1–3" Water Softeners

MODEL 43-	Rated Softener Capacity (Grains)			Service Flow Rate		Resin Volume (Cu.Ft.)	Gravel (Lbs)	Backwash Flow Rate (GPM)	Tank Size (Diameter x H in inches)		Salt Storage (Lbs)	Pipe Size		Floor Space Requirements (L x W x H in inches)			Shipping Weight (Lbs)		
	Minimum[1]	Medium[2]	Maximum[3]	Continuous[4]	Peak[5]				Softener	Brine Tank	Without Grid/ With Grid	Service	Drain	Single	Twin	Triplex	Single	Twin	Triplex
0030-10	20,000	25,000	30,000	15	22	1.0	15	2.2	10x44	18x40	390/350	1"	¾"	33x18x55	45x18x55	57x18x55	82	151	221
0030-12				20	26									33x18x55	45x18x55	57x18x55	82	151	221
0060-10	40,000	50,000	60,000	18	25	2.0	20	3.2	12x48	18x40	390/350	1"	¾"	36x18x59	51x18x59	66x18x59	144	271	399
0060-12				21	29							1¼"	¾"	36x18x59	51x18x59	66x18x59	144	271	399
0075-10	50,000	62,500	75,000	20	26	2.5	25	3.2	13x54	18x40	390/350	1"	¾"	36x18x65	51x18x65	66x18x65	164	291	459
0075-12				24	31							1¼"	¾"	36x18x65	51x18x65	66x18x65	164	291	459
0075-15				34	43							1½"	¾"	36x18x69	51x18x69	66x18x69	180	344	528
0090-10	60,000	75,000	90,000	20	27	3.0	30	5.3	14x65	24x41	660/625	1"	¾"	38x24x76	55x24x76	72x24x76	228	439	651
0090-12				24	33							1¼"	¾"	38x24x76	55x24x76	72x24x76	228	439	651
0090-15				33	46							1½"	¾"	38x24x80	55x24x80	72x24x80	244	472	700
0090-20				39	54							2"	¾"	38x24x80	55x24x80	72x24x80	252	488	724
0120-10	80,000	100,000	120,000	22	29	4.0	40	6.5	16x65	24x41	660/625	1"	¾"	46x24x76	65x24x76	84x24x76	408	689	971
0120-12				26	35							1¼"	¾"	46x24x76	65x24x76	87x24x76	408	689	971
0120-15				40	56							1½"	¾"	46x24x80	65x24x80	84x24x80	424	722	1020
0120-20				48	67							2	¾"	46x24x80	65x24x80	84x24x80	432	738	1044
0150-10	100,000	125,000	150,000	23	30	5.0	50	7.5	18x65	24x50	840/790	1"	¾"	48x24x78	69x24x78	90x24x78	502	881	1179
0150-12				28	37							1¼"	¾"	48x24x78	69x24x78	90x24x78	502	881	1179
0150-15				45	62							1½"	¾"	48x24x82	69x24x82	90x24x82	520	914	1308
0150-20				62	85							2"	¾"	48x24x82	69x24x82	90x24x82	528	930	1332
0180-10	120,000	150,000	180,000	25	31	6.0	100	12.0	21x62	24x50	840/790	1"	1"	51x24x78	75x24x78	99x24x78	613	1100	1427
0180-12				29	39							1¼"	1"	51x24x78	75x24x78	99x24x78	613	1100	1427
0180-15				48	64							1½"	1"	51x24x82	75x24x82	99x24x82	631	1133	1635
0180-20				64	90							2"	1"	51x24x82	75x24x82	99x24x82	639	1149	1659
0210-10	140,000	175,000	210,000	25	32	7.0	100	12.0	21x62	24x50	840/735	1"	1"	51x24x78	75x24x78	99x24x78	664	1202	1580
0210-12				28	39							1¼"	1"	51x24x78	75x24x78	99x24x78	664	1202	1580
0210-15				47	62							1½"	1"	51x24x82	75x24x82	99x24x82	682	1235	1788
0210-20				64	85							2"	1"	51x24x82	75x24x82	99x24x82	690	1251	1812
0240-15	160,000	200,000	240,000	54	70	8.0	175	15.0	24x72	24x50	840/735	1½"	1"	54x24x89	81x24x89	108x24x89	822	1515	2208
0240-20				74	101							2"	1"	54x24x89	81x24x89	108x24x89	830	1531	2232
0240-30				120	166							3"	2"	54x24x92	81x24x92	108x24x92	858	1587	2316
0270-15	180,000	225,000	270,000	54	70	9.0	175	15.0	24x72	24x50	840/735	1½"	1"	54x24x89	81x24x89	108x24x89	873	1617	2361
0270-20				73	101							2"	1"	54x24x89	81x24x89	108x24x89	881	1633	2385
0270-30				117	162							3"	2"	54x24x92	81x24x92	104x24x92	909	1689	2469
0300-15	200,000	250,000	300,000	53	69	10.0	175	15.0	24x72	30x50	1300/1090	1½"	1"	54x30x89	81x30x89	108x30x89	924	1719	2514
0300-20				71	100							2"	1"	54x30x89	81x30x89	108x30x89	932	1735	2538
0300-30				114	160							3"	2"	54x30x92	81x30x92	108x30x92	960	1791	2622

[1] Minimum Capacity based on 6 pounds per Cubic Foot Salt Dosage
[2] Medium Capacity based on 10 pounds per Cubic Foot Salt Dosage
[3] Maximum Capacity based on 15 pounds per Cubic Foot Salt Dosage
[4] Normal Continuous Flow Rate @ 15 psi Pressure Loss
[5] Intermittent Peak Flow Rate @ 25 psi Pressure Loss

NOTE: Height and width based on fiberglass tanks and top mount control valve.
NOTE: Shipping weight is dry.
NOTE: For larger systems (up to 6) call for drawing and floor space requirements.

Operating Limits

Pressure (psi) 30-100
Vacuum . . . . . None
Temperature . . . . . .40-100° F
Electrical . . . . . 120V/60 Hz

C53A Series | 1–2" Water Filtration Systems - Air Technology

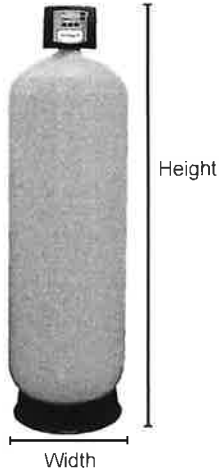
C53A-MODELS	Pipe Size*		Service Flow Rate						Backwash Flow Rate (GPM)	Media Volume (Cu. Ft.)	Filter Tank Size (Diameter x H)	Floor Space Requirements (L x D x H in inches)	Shipping Weight (Lbs)
			Superior		High		Utility						
	Service	Drain	(gpm)	Differential Pressure	(gpm)	Differential Pressure	(gpm)	Differential Pressure					
Catalytic Carbon (CC)													
C53A-CC14-10	1"	1"	4	1	6	2	10	4	10	2.5	14x65	15x15x72	136
C53A-CC14-12	1¼"	1"	4	1	6	2	10	3	10	2.5	14x65	15x15x72	136
C53A-CC14-15	1½"	1"	4	1	6	1	10	2	10	2.5	14x65	15x15x72	156
C53A-CC16-10	1"	1"	6	2	8	3	12	5	15	3	16x65	17x17x72	170
C53A-CC16-12	1¼"	1"	6	2	8	2	12	4	15	3	16x65	17x17x72	170
C53A-CC16-15	1½"	1"	6	1	8	2	12	3	15	3	16x65	17x17x72	190
C53A-CC18-10	1"	1"	7	2	11	4	16	8	20	4	18x65	19x19x75	253
C53A-CC18-12	1¼"	1"	7	2	11	4	16	6	20	4	18x65	19x19x75	253
C53A-CC18-15	1½"	1"	7	1	11	2	16	4	20	4	18x65	19x19x75	270
C53A-CC21-15	1½"	1"	10	1	14	2	22	4	25	5	21x62	22x22x75	320
C53A-CC21-20	2"	1"	10	1	14	2	22	3	25	5	21x62	22x22x78	320
C53A-CC24-15	1½"	1½"	13	2	19	3	28	5	30	7	24x72	25x25x82	504
C53A-CC24-20	2"	1½"	13	2	19	2	28	4	30	7	24x72	25x25x86	516
C53A-CC30-20	2"	1½"	20	2	29	3	44	5	50	12	30x72	31x31x100	888
C53A-CC36-20	2"	1½"	28	3	42	4	63	7	70	15	36x72	37x37x100	1236
C53A-CC42-20	2"	2"	38	3	58	5	87	10	95	25	42x72	43x43x107	1976
C53A-CC48-20	2"	2"	50	4	75	7	113	15	125	35	48x72	49x49x105	2580
Turbidex (AG)													
C53A-AG14-10	1"	1"	5	1	8	2	11	3	15	2.5	14x65	15x15x72	186
C53A-AG14-12	1¼"	1"	5	1	8	2	11	2	15	2.5	14x65	15x15x72	186
C53A-AG14-15	1½"	1"	5	1	8	2	11	3	15	2.5	14x65	15x15x72	196
C53A-AG16-10	1"	1"	7	2	10	3	14	5	20	3	16x65	17x17x72	223
C53A-AG16-12	1¼"	1"	7	1	10	2	14	4	20	3	16x65	17x17x72	223
C53A-AG16-15	1½"	1"	7	1	10	1	14	2	20	3	16x65	17x17x72	239
C53A-AG18-12	1¼"	1"	9	2	13	3	18	5	25	4	18x65	19x19x75	318
C53A-AG18-15	1½"	1"	9	1	13	2	18	3	25	4	18x65	19x19x75	334
C53A-AG21-15	1½"	1½"	12	1	18	2	24	3	35	5	21x62	22x22x75	471
C53A-AG21-20	2"	1½"	12	1	18	1	24	2	35	5	21x62	22x22x78	487
C53A-AG24-15	1½"	1½"	16	2	24	3	31	5	40	7	24x72	25x25x82	625
C53A-AG24-20	2"	1½"	16	1	24	2	31	4	47	7	24x72	25x25x86	633
C53A-AG30-20	2"	1½"	25	2	37	3	49	4	60	12	30x72	31x31x100	1108
C53A-AG36-20	2"	2"	35	2	53	4	70	6	75	15	36x72	37x37x100	1511

* Due to service and backwash flow rates, the 3" specification will be the same as the 2" specifications, with the exception of floor space requirements and shipping weights. Contact the manufacturer for more information.

NOTE: Contact manufacturer for additional sizes available.

Media Applications:

- Catalytic Carbon (CC) for sulfur removal
- Turbidex (AG) for particulate filtration
- Birm (BM) for iron reduction
- Greensand Plus (MG) for iron reduction



See page 2 for Birm (BM) and Greensand Plus (MG)

Operating Limits

Pressure (psi) 30-100
Vacuum . . . . . None
Temperature . . . . . 40-100° F
Electrical . . . . . 120V/60 Hz

NOTE: Tank warranty is void if subject to vacuum. Consult manufacturer for optional operating parameters.

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title: Village Hall: Office Furniture Quote

Recommended Action:
Motion to approve $11,535.99 for a police department desk set up for the patrol office and new cubicle for the IT Manager position in Village Hall with corresponding budget adjustment.

Background and Additional Information:
Police Department Private Office Desk**:** will be used for the patrol sergeant. The existing desk setup will be moved to the new patrol officer's office and used along with desk setup that was previously used by the Operations Manager for DPW.

Cubicle: The cubicle will be added to the Village Hall for the new IT Manager. In the future should a renovation occur, the cubicle will be repurposed as part of the expansion as we will continue with the same vendor so we have the same equipment that can be interchanged.

Budget Impact:
Police Department Private Office Desk Setup: Police Impact Fees: 210-00-57220-000-000 - $5,852.08

IT Manager Cubicle: 2025 Contingency: 100-02-5400-400-000- General Adm Supplies - $5,683.91 (2025 budget adjustment)

Attachments:
- Quotes and Drawings

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Germantown, WI 53022
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Village of Harrison Town Hall

W5298 State Road 114
Harrison, WI 54952

CONTACT
Sales | Kyle Matsen
kylem@ebiweb.com
920-850-9194

Designer | Kara Frederick
karaf@ebiweb.com
191-211

QUOTE
Private Office
11/24/2025
3:16:47 PM

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
PRIVATE OFFICE					
1	PRIVATE OFFICE	1	Box/box/file 28"Hx16 7/8"Dx14 15/16"W OMT Core to Order Key Alike P1 Paint Opts Charcoal	$263.16	$263.16
2	PRIVATE OFFICE	1	Flagship 36W 2-Drw "R" Pull Lateral Flagship 36W 28H 18D OMT Core to Order Key Alike P1 Paint Opts Charcoal	$564.49	$564.49
3	PRIVATE OFFICE	1	Single Rail Hanging File Racks(4 Pack)	$38.57	$38.57
4	PRIVATE OFFICE	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	$202.42	$202.42
5	PRIVATE OFFICE	4	Contain Satin Removable Lock Core Kit 101E	$24.51	$98.04
6	PRIVATE OFFICE	2	Tasklight 30W	$87.99	$175.98
7	PRIVATE OFFICE	1	2 Stage 3 Leg T Foot P1 Paint Opts Charcoal Standard Glide Memory Preset	$691.22	$691.22
8	PRIVATE OFFICE	2	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Armless Nylon Glide 4-Way Black Grade 1 Uph Contourett Black Black	$233.72	$467.44
9	PRIVATE OFFICE	1	Ignition 2 Task Mid-back Advanced Synchro-Tilt SeatSldr Armless Hard Caster 4-Way Black Grade 1 Uph Contourett Black Black Adjustable Lumbar Standard Base Black	$335.78	$335.78
10	PRIVATE OFFICE	1	36" Cable Management Tray - Black Only Black	$33.70	$33.70
11	PRIVATE OFFICE	2	WM Tackboard for 42W WM Overhead Grd A Fabric Landscape Urban	$150.23	$300.46
12	PRIVATE OFFICE	1	48"W External Stiffener Black	$58.91	$58.91

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
13	PRIVATE OFFICE	1	Desktop Power Mod Rectangular USB-A/C Straight Storm	$145.76	$145.76
14	PRIVATE OFFICE	2	Abound Overhead-Metal Flipper Door 42" P1 Paint Opts Charcoal Omit Lock	$230.27	$460.54
15	PRIVATE OFFICE	1	24'D End-Panel Supports: Freestanding P1 Paint Opts Charcoal	$76.22	$76.22
16	PRIVATE OFFICE	1	Gussets (1 Pr) P1 Paint Opts Charcoal	$45.20	$45.20
17	PRIVATE OFFICE	1	24"D Support Leg: Freestanding P1 Paint Opts Charcoal	$80.50	$80.50
18	PRIVATE OFFICE	1	Abode Shared Leg P1 Paint Opts Charcoal	$145.22	$145.22
19	PRIVATE OFFICE	2	Acc Hrztl Wall Track for OH Storage-60"W Black	$33.70	$67.40
20	PRIVATE OFFICE	1	Acrylic Modesty 13h x 48w P1 Paint Opts Charcoal	$235.08	$235.08
21	PRIVATE OFFICE	1	Systems Rectangular Worksurface Edgeband 24D x 48W Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Charcoal	$159.13	$159.13
22	PRIVATE OFFICE	1	24"D x 84"W Rectangular WS - Edgeband Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Charcoal	$292.31	$292.31
23	PRIVATE OFFICE	1	Systems 60x48x24x30 Lft Corner Cove Worksurface Edgebd Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Charcoal	$253.80	$253.80
24	PRIVATE OFFICE	6	Wall Attachment Hardware	$1.16	$6.96
				Subtotal for: PRIVATE OFFICE	**$5,198.29**
X. DESIGN					
25	X. DESIGN	1	DESIGN SERVICES - FREE OF CHARGE	$0.00	$0.00
				Subtotal for: X. DESIGN	**$0.00**
Y. FREIGHT					
26	Y. FREIGHT	1	HON FREIGHT - FREE	$0.00	$0.00
27	Y. FREIGHT	1	HON SURCHARGE	$155.74	$155.74
				Subtotal for: Y. FREIGHT	**$155.74**
Z. INSTALL					
28	Z. INSTALL	1	DELIVERY & INSTALLATION	$498.05	$498.05
				Subtotal for: Z. INSTALL	**$498.05**

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
ZZ. CONTRACT					
29	ZZ. CONTRACT	1	HON BID #497750	$0.00	$0.00
				Subtotal for: ZZ. CONTRACT	**$0.00**
ZZ. PRICING					
30	ZZ. PRICING	1	BUDGETARY PRICING - SUBJECT TO CHANGE	$0.00	$0.00
				Subtotal for: ZZ. PRICING	**$0.00**
				GRAND TOTAL	**$5,852.08**

Applicable Sales Tax is additional. EBi/CO Terms and Conditions apply. All furniture orders are final – no changes or returns accepted. **Subject to Manufacturers Price Increase 50% deposit required on furniture orders over $10,000. Invoice for substantial completion of furniture delivery and install is due in 10 days. For punch list items, only 10% of total invoice may be withheld. ACH (ar@cowiweb.com for banking details) or check payments (remit to PO Box 632107, Cincinnati, OH 45263-2107) are accepted. Storage fees will be assessed after 30 days. We appreciate your business!**

Authorized Customer Signature: _____

Printed Name / Title: _____

Date: _____

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Prepared For:

Village of Harrison Town Hall

W5298 State Road 114
Harrison, WI 54952

CONTACT

Sales | Kyle Matsen
kylem@ebiweb.com
920-850-9194

Designer | Kara Frederick
karaf@ebiweb.com
191-211

QUOTE
Cubicle
11/24/2025
3:08:59 PM

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
CUBICLE					
1	CUBICLE	1	Flagship Pedestal "R" Pull Freestanding B/B/F OMT Core to Order Key Alike P1 Paint Opts Light Gray	$282.95	$282.95
2	CUBICLE	1	Flagship Series Pedestal "R" Pull Freestanding F/F OMT Core to Order Key Alike P1 Paint Opts Light Gray	$282.95	$282.95
3	CUBICLE	1	10500 Series Dbl-Rail Hanging File Rack	$14.71	$14.71
4	CUBICLE	1	Accelerate Base cover 3 knockout 48"W Select P1 Paint Light Gray	$31.56	$31.56
5	CUBICLE	3	65H "L" Connector Post P1 Paint Opts Light Gray	$56.70	$170.10
6	CUBICLE	1	Power pole w/o receptacles 6' 6"H 2" x 2" P1 Paint Opts Light Gray	$107.78	$107.78
7	CUBICLE	2	Single Connector Strap	$6.42	$12.84
8	CUBICLE	2	"L" Connector Strap	$6.42	$12.84
9	CUBICLE	2	Panel Finished End Covers 65H P1 Paint Opts Light Gray	$25.94	$51.88
10	CUBICLE	1	Accelerate Sliding Door Frame 36"W P1 Paint Opts Light Gray	$69.53	$69.53
11	CUBICLE	1	Panel Top Cap 36"W P1 Paint Opts Light Gray	$23.80	$23.80
12	CUBICLE	1	Panel Top Cap 72"W P1 Paint Opts Light Gray	$40.38	$40.38
13	CUBICLE	2	Panel Top Cap 96"W P1 Paint Opts Light Gray	$50.55	$101.10
14	CUBICLE	1	Tackable Panel w/o TC 65H x 24W Grd A Fabric Vast Beach P1 Paint Opts Light Gray	$142.55	$142.55

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
15	CUBICLE	1	Tackable Panel w/o TC 65H x 36W Grd A Fabric Vast Beach P1 Paint Opts Light Gray	$161.27	$161.27
16	CUBICLE	5	Tackable Panel w/o TC 65H x 48W Grd A Fabric Vast Beach P1 Paint Opts Light Gray	$182.66	$913.30
17	CUBICLE	3	Contain Satin Removable Lock Core Kit 102E	$24.51	$73.53
18	CUBICLE	1	Abound Sliding Door 65"H x 42"W P1 Paint Opts Light Gray	$912.51	$912.51
19	CUBICLE	1	Tasklight 42W	$94.94	$94.94
20	CUBICLE	1	Electrical Pass-Thru Cable 48W 3-1 & 2-2 Systems	$53.76	$53.76
21	CUBICLE	1	Electrical Power Harness 48W 3-1 & 2-2 Systems	$84.78	$84.78
22	CUBICLE	1	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems Charcoal	$17.38	$17.38
23	CUBICLE	1	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems Charcoal	$17.38	$17.38
24	CUBICLE	1	Duplex Receptacle Circuit 4 3-1 & 2-2 Systems Charcoal	$17.38	$17.38
25	CUBICLE	1	Ceiling In-Feed Cable 144" long	$93.34	$93.34
26	CUBICLE	1	Three-port Flex Mode faceplate Black	$10.70	$10.70
27	CUBICLE	1	Ignition 2 Task Mid-back Advanced Synchro-Tilt SeatSldr Height and Width Adj. Arm Hard Caster 4-Way Black Grade 1 Uph Contourett Black Black Adjustable Lumbar Standard Base Black	$373.17	$373.17
28	CUBICLE	1	42"W External Stiffener Black	$56.14	$56.14
29	CUBICLE	1	Abound 29"H x 24"D Abound Universal Support Leg P1 Paint Opts Light Gray	$75.42	$75.42
30	CUBICLE	1	Abound Overhead-Metal Flipper Door 48" P1 Paint Opts Light Gray Omit Lock	$241.50	$241.50
31	CUBICLE	3	Straight Connector Kit No Option	$8.83	$26.49
32	CUBICLE	1	Systems Rectangular Worksurface Edgeband 24D x 48W Grd L1 Standard Laminates Loft Charcoal Light Gray	$154.05	$154.05

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
33	CUBICLE	1	Worksurface Bracket Kit P1 Paint Opts Light Gray	$18.45	$18.45
34	CUBICLE	1	Systems 72x48x24x30Left Corner Cove Worksurface Edgebd Grd L1 Standard Laminates Loft Charcoal Light Gray	$307.02	$307.02
				Subtotal for: CUBICLE	**$5,047.48**
X. DESIGN					
35	X. DESIGN	1	DESIGN SERVICES - FREE OF CHARGE	$0.00	$0.00
				Subtotal for: X. DESIGN	**$0.00**
Y. FREIGHT					
36	Y. FREIGHT	1	HON FREIGHT - FREE	$0.00	$0.00
37	Y. FREIGHT	1	HON SURCHARGE	$151.43	$151.43
				Subtotal for: Y. FREIGHT	**$151.43**
Z. INSTALL					
38	Z. INSTALL	1	DELIVERY & INSTALLATION	$485.00	$485.00
				Subtotal for: Z. INSTALL	**$485.00**
ZZ. CONTRACT					
39	ZZ. CONTRACT	1	HON BID #497750	$0.00	$0.00
				Subtotal for: ZZ. CONTRACT	**$0.00**
ZZ. PRICING					
40	ZZ. PRICING	1	BUDGETARY PRICING - SUBJECT TO CHANGE	$0.00	$0.00
				Subtotal for: ZZ. PRICING	**$0.00**
				GRAND TOTAL	**$5,683.91**

Applicable Sales Tax is additional. EBi/CO Terms and Conditions apply. All furniture orders are final – no changes or returns accepted. **Subject to Manufacturers Price Increase 50% deposit required on furniture orders over $10,000. Invoice for substantial completion of furniture delivery and install is due in 10 days. For punch list items, only 10% of total invoice may be withheld. ACH (ar@cowiweb.com for banking details) or check payments (remit to PO Box 632107, Cincinnati, OH 45263-2107) are accepted. Storage fees will be assessed after 30 days. We appreciate your business!**

Authorized Customer Signature: _____

Printed Name / Title: _____

Date: _____

Design Concept

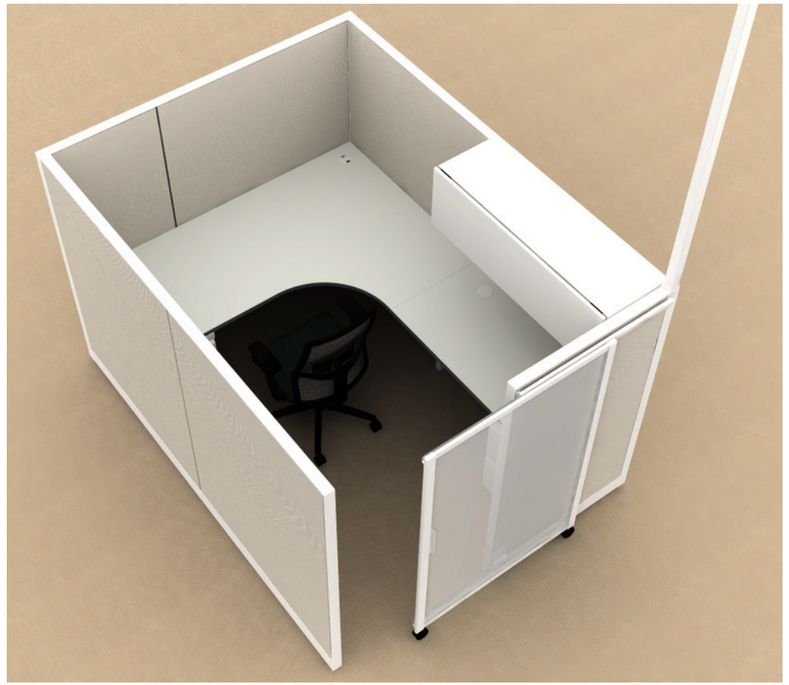
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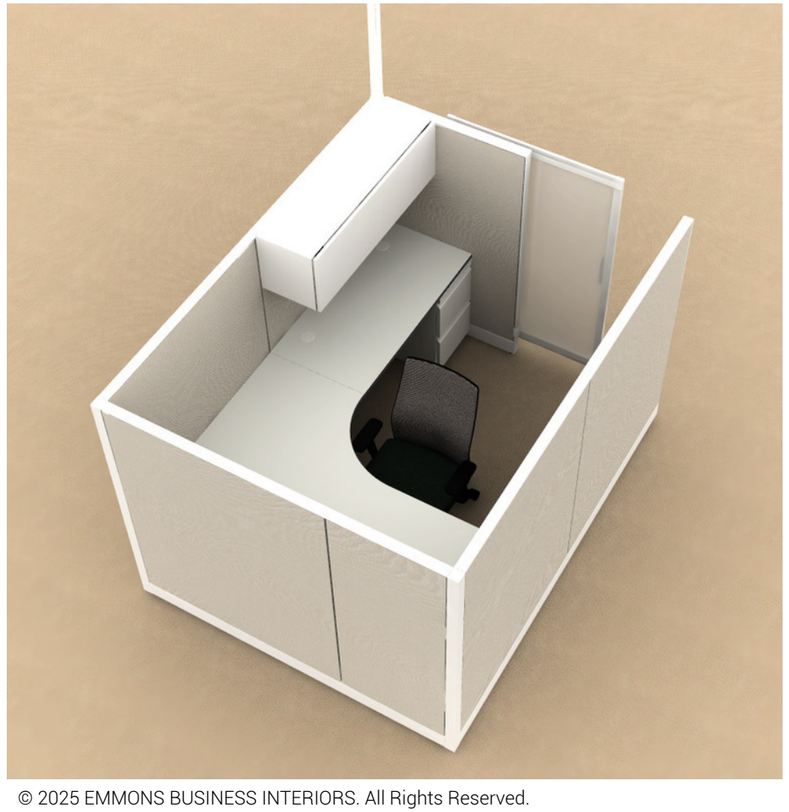
VILLAGE OF HARRISON
CUBICLE & PRIVATE OFFICE
HARRISON, WI

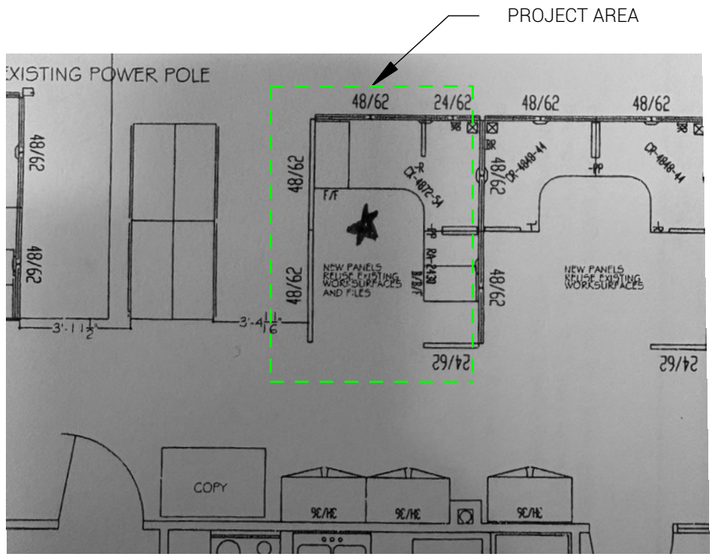
Original Date: 10/29/2025

REV	DATE
1	11/24/2025

Drawing Details | CUBICLE

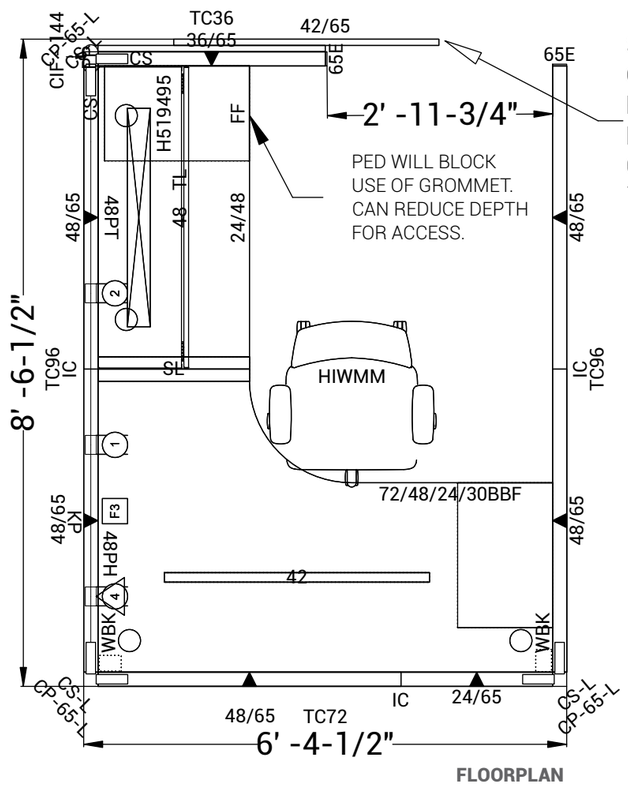






EXISTING PLAN

VERIFY ROOM DIMENSIONS FOR PROPER FIT OF FURNITURE



SLIDING DOOR IS 42"W; OPENING IS 36"W & PANEL IS 36"W DOOR WILL OVERHANG 6" ON ONE SIDE OR THE OTHER

FLOORPLAN

FINISHES

Section 12, Item p.

LAMINATE
LOFT

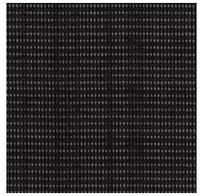
PAINT
LIGHT GREY



PANEL FABRIC
VAST BEACH



SURFACE EDGE
CHARCOAL



CHAIR BACK
MESH BLACK



CHAIR SEAT
CONTOURETT BLACK

SPECIFICATIONS

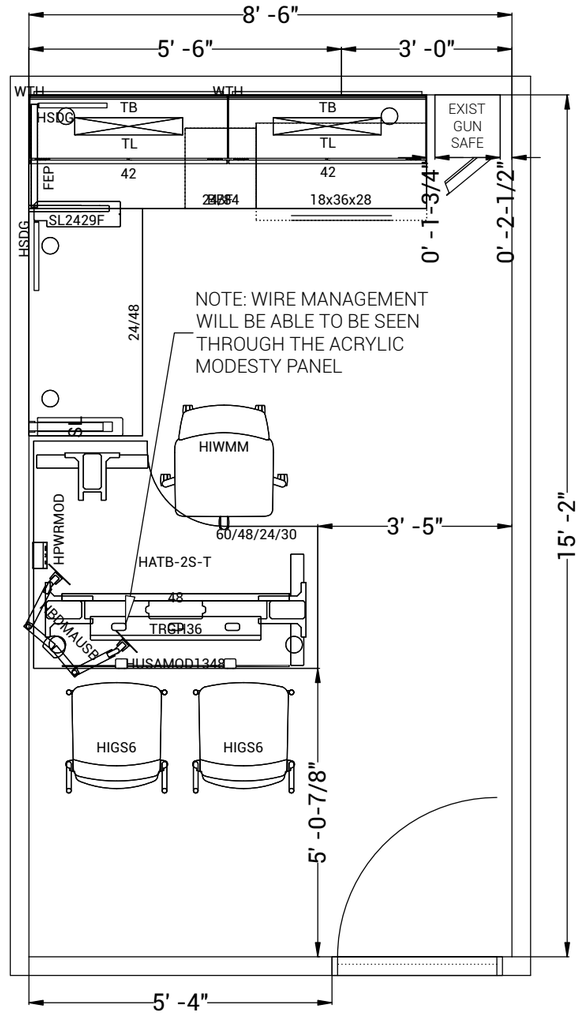
- 65"H PANELS
- SLIDING DOOR
- FIXED CORNER COVE AND RETURN
- BOX BOX FILE, METAL LOCKING
- FILE FILE, METAL LOCKING
- OVERHEAD, METAL LOCKING
- TASK LIGHT
- TASK CHAIR WITH HEIGHT ADJUSTABLE ARMS

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Drawing Details | PRIVATE OFFICE





FLOORPLAN

FINISHES

Section 12, Item p.



LAMINATE
SKYLINE WALNUT



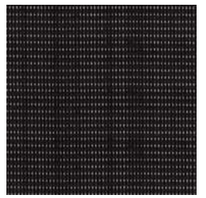
PAINT
CHARCOAL



TACKABOARD
LANDSCAPE URBAN



SURFACE EDGE
SKYLINE WALNUT



CHAIR BACK
MESH BLACK



CHAIR SEAT
CONTOURETT BLACK

SPECIFICATIONS

- HEIGHT ADJUSTABLE DESK
- ACRYLIC HALF MODESTY
- DUAL MONITOR ARM
- DESK MOUNT POWER
- FIXED BRIDGE AND CREDENZA
- BOX BOX FILE, METAL LOCKING
- LATERAL FILE, METAL LOCKING
- OVERHEADS, METAL LOCKING
- TASK LIGHTS
- TACKBOARDS
- ARMLESS TASK CHAIR WITH REACTIV BACK
- ARMLESS GUEST CHAIR MESH BACK

*GUN SAFE IS EXISTING

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Thank You

Presented by | **KYLE MATSEN**
Designed by | **KARA FREDERICK**
Project No | **191-211**

Approved Signature | _____

Notes |

All photographs, renderings and finish images are a visual representation only. Actual finish samples may vary from images included. Please use physical material samples when selecting and comparing finishes.

Written dimensions supersede scale in all cases. All dimensions are related to furniture only. Contractor shall verify all dimensions and conditions at the jobsite and notify EBi of any discrepancies prior to starting work.

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Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title:
Change Order: Various Items

Recommended Action:
Motion to approve DPW Change Orders No 13, 14, and 15 for $10,363.60, Change Order No. 2 for 2025 Street Resurfacing for a deduct of $236,386.11 and two Change Orders No. 1's for Fire Station 70 for $11,815.75.

Background and Additional Information:

DPW Expansion Project
The net amount of DPW Change Orders No. 1 -12 resulted in an increase of $2,000.36.

DPW Change Order No. 13: Is an additional cost of the $9,128.55 for adding a ceiling in the wash bay. Currently the ceiling is just insulation and from past practice spraying and humidity in the room has created mold and unsafe conditions for employees.

DPW Change Order No. 14: This change order is a addition of $100, which includes an add for $550 for a septic tank cover that was located during excavation for the parking lot and deduct of $450 removing the ceiling from the mechanical room.

DPW Change Order No. 15: Addition for $1,135.05 for revised urinal in Men's bathroom.

The net change of these change orders is $12,363.96

2025 Asphalt Resurfacing:
Change Order No 2 is a deduct of $236,386.11 for final quantities related to the street resurfacing project.

Fire Station No. 70
Change Order No. 1- IKM Building Solutions- add of $3,862.00 for upgrades to a shower facility to address ADA concerns.

Change Order No. 1- Miron Construction – add of $7,953.75 to add an isolation water value between the building and the hydrant lead to be able to isolate the building from water system if needed.

The net change of these change orders is $11,815.75. The project includes approximately $500,000 in contingencies.

Budget Impacts: $10,363.60- DPW Change Orders- Capital Borrowing, ($236,386.11)- Street Resurfacing- Capital Borrowing, and $11,815.75- Fire Station 70 CO- Capital Borrowing.

Attachments:

Change Order No. 13, 14, 15, Change Order No. 2, and Change Order No. 1- IKM and Change Order No. 1- Miron

McMAHON
ENGINEERS ARCHITECTS

November 18, 2025

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

Email: cpelishek@harrison-wi.org

Re: Village of Harrison
Garage & New Addition & Remodel
Change Order #13
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #13 for the above referenced project. This change is an increase to the Contract in the amount of $9,128.55. The Contract Price after execution of this Change Order will be $1,801,173.91.

Please review and sign in the space provided. **Return copy to our office** and we will obtain the Contractor's signature and distribute accordingly.

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

Respectfully,
McMahon Associates, Inc.

Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #13

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Village of Harrison New Addition & Renovation
W5298 State Road 114
Harrison, WI 54952

CONTRACT INFORMATION:
Contract For: General Construction

Date: April 29, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 013

Date: November 18, 2025

OWNER: *(Name and address)*
Village of Harrison
W5298 State Road 114
Harrison, WI 54952

ARCHITECT: *(Name and address)*
McMahon Associates, Inc.
1445 McMahon Drive
Neenah, WI 54956

CONTRACTOR: *(Name and address)*
Bayland Buildings, Inc
PO Box 13571
Green Bay, WI 54307

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

1. Supply white liner panel ceiling in Wash Bay 131 to match what liner panel on PEMB walls that will be installed.

   ADD: $4,500.00

2. Install white liner panel ceiling in Wash Bay 131.

   ADD: $4,628.55

TOTAL ADD: $9,128.55

The original Contract Sum was	$	1,790,745.00
The net change by previously authorized Change Orders	$	1,300.36
The Contract Sum prior to this Change Order was	$	1,792,045.36
The Contract Sum will be increased by this Change Order in the amount of	$	9,128.55
The new Contract Sum including this Change Order will be	$	1,801,173.91

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

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

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

ARCHITECT	CONTRACTOR	OWNER
McMahon Associates, Inc. *(Firm name)*	Bayland Buildings, Inc. *(Firm name)*	Village of Harrison *(Firm name)*
SIGNATURE	SIGNATURE	SIGNATURE
Richard M. Lewandowski, Construction Project Manager		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE

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User Notes: (3B9ADA46)

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

Phone: 920.498.9300 | F

Corporate: P.O. Box 13571 | Green Bay, WI 54307

Central, WI: P.O. Box 872 | Wausau, WI 54402
Southeast, WI: P.O. Box 510435 | Milwaukee, WI 53203

CHANGE ORDER

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

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

CHANGE ORDER NO.: **14**
DATE: **11/17/2025**
BAYLAND PROJ. NO.: **25-6094**
CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Supply white liner panel ceiling in wash bay 131 to match what liner panel on PEMB walls that will be installed.	4,500.00

The original Contract Sum was	**$**	1,790,745.00
The net change by previously authorized Change Orders	**$**	1,300.36
The Contract Sum will be changed by this Change Order in the amount of	**$**	4,500.00
The new Contract Sum including this Change Order will be	**$**	1,796,545.36

Not valid until signed by the Contractor and Owner

Proj. Manager

Owner

Date

Date

Bayland Buildings, Inc.
P.O. Box 13571
Green Bay, WI 54307-3571

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

Phone: 920.498.9300 | F

Corporate: P.O. Box 13571 | Green Bay, WI 54307

Central, WI: P.O. Box 872 | Wausau, WI 54402
Southeast, WI: P.O. Box 510435 | Milwaukee, WI 53203

CHANGE ORDER

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

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

CHANGE ORDER NO.: **15**
DATE: **11/17/2025**
BAYLAND PROJ. NO.: **25-6094**
CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Install white liner panel ceiling in wash bay 131. 4,628.55

The original Contract Sum was	**$**	1,790,745.00
The net change by previously authorized Change Orders	**$**	5,800.36
The Contract Sum will be changed by this Change Order in the amount of	**$**	4,628.55
The new Contract Sum including this Change Order will be	**$**	1,801,173.91

Not valid until signed by the Contractor and Owner

Proj. Manager

Owner

Date

Date

Bayland Buildings, Inc.
P.O. Box 13571
Green Bay, WI 54307-3571

McMAHON
ENGINEERS ARCHITECTS

November 18, 2025

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

Email: cpelishek@harrison-wi.org

Re: Village of Harrison
Garage & New Addition & Remodel
Change Order #14
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #14 for the above referenced project. This change is an increase to the Contract in the amount of $100.00. The Contract Price after execution of this Change Order will be $1,801,273.91.

Please review and sign in the space provided. **Return copy to our office** and we will obtain the Contractor's signature and distribute accordingly.

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

Respectfully,
McMahon Associates, Inc.

Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #14

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Village of Harrison New Addition & Renovation
W5298 State Road 114
Harrison, WI 54952

CONTRACT INFORMATION:
Contract For: General Construction

Date: April 29, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 014

Date: November 18, 2025

OWNER: *(Name and address)*
Village of Harrison
W5298 State Road 114
Harrison, WI 54952

ARCHITECT: *(Name and address)*
McMahon Associates, Inc.
1445 McMahon Drive
Neenah, WI 54956

CONTRACTOR: *(Name and address)*
Bayland Buildings, Inc
PO Box 13571
Green Bay, WI 54307

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

1. Repair lid on unknown part of septic tank that was buried underground.

   ADD: $550.00

2. Remove acoustical ceilings in Mechanical Room 107.

   DEDUCT: $450.00

TOTAL ADD: $100.00

The original Contract Sum was	$	1,790,745.00
The net change by previously authorized Change Orders	$	10,428.91
The Contract Sum prior to this Change Order was	$	1,801,173.91
The Contract Sum will be increased by this Change Order in the amount of	$	100.00
The new Contract Sum including this Change Order will be	$	1,801,273.91

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

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

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

McMahon Associates, Inc.	Bayland Buildings, Inc.	Village of Harrison
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Richard M. Lewandowski, Construction Project Manager		
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA42)

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

Phone: 920.498.9300 | F

Corporate: P.O. Box 13571 | Green Bay, WI 54307

Central, WI: P.O. Box 872 | Wausau, WI 54402
Southeast, WI: P.O. Box 510435 | Milwaukee, WI 53203

CHANGE ORDER

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

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

CHANGE ORDER NO.: 16
DATE: 11/17/2025
BAYLAND PROJ. NO.: 25-6094
CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Repair lid on unknown part of septic tank that was buried under ground. $550.00	100.00
Deduct to remove acoustical ceilings in mechanical room 107. ($450.00)	

The original Contract Sum was	**$**	1,790,745.00
The net change by previously authorized Change Orders	**$**	10,428.91
The Contract Sum will be changed by this Change Order in the amount of	**$**	100.00
The new Contract Sum including this Change Order will be	**$**	1,801,273.91

Not valid until signed by the Contractor and Owner

Proj. Manager

Owner

Date

Date

McMAHON
ENGINEERS ARCHITECTS

November 24, 2025

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

Email: cpelishek@harrison-wi.org

Re: Village of Harrison
Garage & New Addition & Remodel
Change Order #15
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #15 for the above referenced project. This change is an increase to the Contract in the amount of $1,135.05. The Contract Price after execution of this Change Order will be $1,802,408.96.

Please review and sign in the space provided. **Return copy to our office** and 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.

Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #15

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Change Order

PROJECT: *(Name and address)*
Village of Harrison New Addition & Renovation
W5298 State Road 114
Harrison, WI 54952

CONTRACT INFORMATION:
Contract For: General Construction

Date: April 29, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 015

Date: November 24, 2025

OWNER: *(Name and address)*
Village of Harrison
W5298 State Road 114
Harrison, WI 54952

ARCHITECT: *(Name and address)*
McMahon Associates, Inc.
1445 McMahon Drive
Neenah, WI 54956

CONTRACTOR: *(Name and address)*
Bayland Buildings, Inc
PO Box 13571
Green Bay, WI 54307

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

Remove urinal installed from specifications and install revised urinal per attached specs supplied by McMahon

ADD: $1,135.05

The original Contract Sum was	$	1,790,745.00
The net change by previously authorized Change Orders	$	10,528.91
The Contract Sum prior to this Change Order was	$	1,801,273.91
The Contract Sum will be increased by this Change Order in the amount of	$	1,135.05
The new Contract Sum including this Change Order will be	$	1,802,408.96

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

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

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

McMahon Associates, Inc.	Bayland Buildings, Inc.	Village of Harrison
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Richard M. Lewandowski, Construction Project Manager		
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA42)

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

Phone: 920.498.9300 | F

Corporate: P.O. Box 13571 | Green Bay, WI 54307

Central, WI: P.O. Box 872 | Wausau, WI 54402
Southeast, WI: P.O. Box 510435 | Milwaukee, WI 53203

CHANGE ORDER

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

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

CHANGE ORDER NO.: **17**
DATE: **11/19/2025**
BAYLAND PROJ. NO.: **25-6094**
CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Remove urinal installed from specifications and install revised urinal per attached specs supplied by McMahon.	1,135.05

The original Contract Sum was	**$**	1,790,745.00
The net change by previously authorized Change Orders	**$**	10,528.91
The Contract Sum will be changed by this Change Order in the amount of	**$**	1,135.05
The new Contract Sum including this Change Order will be	**$**	1,802,408.96

Not valid until signed by the Contractor and Owner

Proj. Manager

Owner

Date

Date

Bayland Buildings, Inc.
P.O. Box 13571
Green Bay, WI 54307-3571

McMAHON
ENGINEERS ARCHITECTS

~~October 31, 2025~~
Revised: November 21, 2025

Northeast Asphalt, Inc.
W6380 Design Drive
Greenville, WI 54942

Re: Village of Harrison
2025 Asphalt Street Resurfacing Program
Change Order #2 REVISED
McM. No. H0006-09-24-00403

Enclosed herewith is Change Order #2 for the above referenced project. This change is a decrease to the Contract in the amount of $235,386.11. The current Contract Price is $1,516,916.42.

Please review and sign in the space provided. Return signed copy 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 / Senior Municipal & Civil Engineer

LRR:

Enclosure: Change Order #2 Revised

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

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

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

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

Contract No.	H0006-09-24-00403
Project File No.	H0006-09-24-00403
Change Order No.	Two (2)
Issue Date:	10/31/2025 **REVISED 11/21/2025**
Project:	Village of Harrison - 2025 Asphalt Street Resurfacing Program

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

	(Item Description)	(Price)
2.1	ADD Culvert Replacement @ Johann & Manitowoc, 1 Lump Sum @ $6,086.00 per L.S.	+ $6,086.00
2.2	ADD Hydrant Relocation @ Johann & Jordan, 1 Lump Sum @ $5,400.00 per L.S.	+ $5,400.00
2.3	ADD Miscellaneous Water Valve Work for HU, 1 Lump Sum @ $2,800.00 per L.S.	+ $2,800.00
2.4	ADD Miscellaneous Asphalt Patches, 1 Lump Sum @ $29,670.00 per L.S.	+ $29,670.00
2.5	ADD Install Asphalt Apron at Cleary Building, 1 Lump Sum @ $5,265.00 per L.S.	+ $5,265.00
2.6	ADD Install Asphalt Apron east of Cleary Building, 1 Lump Sum @ $8,890.00 per L.S.	+ $8,890.00
2.7	Final Quantity Adjustments, Bid vs. As-Constructed per attached spreadsheet	- $293,497.11
	TOTAL	**- $235,386.11**

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	$1,752,302.53	- days
Adjustments Per This Change Order	- $235,386.11	0 days
Current Contract Status	**$1,516,916.42**	- days

Recommended:	Accepted:	Authorized:
McMAHON ASSOCIATES, INC.	**NORTHEAST ASPHALT, INC.**	**VILLAGE OF HARRISON**
Neenah, Wisconsin	Greenville, Wisconsin	Calumet County, Wisconsin
By:	By:	By:
Date: 11/21/2025	Date:	Date:

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

Execute And Return To ENGINEER For Distribution

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

A. Cedar Ridge Estates:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1	Remove existing culvert	48	EACH	$ 145.32	$ 6,975.36	48	$ 6,975.36	0	$ -
2	Remove concrete pavement	234	S.F.	$ 1.55	$ 362.70	234	$ 362.70	0	$ -
3	15-inch x 23-inch CMP	1,592	L.F.	$ 52.60	$ 83,739.20	1,592	$ 83,739.20	0	$ -
4	15-inch x 23-inch CMP flared end section	98	EACH	$ 210.80	$ 20,658.40	98	$ 20,658.40	0	$ -
5	Pulverize existing asphalt pavement	12,000	S.Y.	$ 0.55	$ 6,600.00	12,304	$ 6,767.20	304	$ 167.20
6	Excavation below subgrade (EBS)	400	C.Y.	$ 37.21	$ 14,884.00	28.44	$ 1,058.25	(371.56)	$ (13,825.75)
7	Base aggregate dense, 3-inch for EBS areas	800	TONS	$ 22.45	$ 17,960.00	21.67	$ 486.49	(778.33)	$ (17,473.51)
8	Type I Geogrid for EBS areas	800	S.Y.	$ 1.41	$ 1,128.00	88	$ 124.08	(712)	$ (1,003.92)
9	Fine grading & compaction of road base	13,500	S.Y.	$ 1.85	$ 24,975.00	14,063	$ 26,016.55	563	$ 1,041.55
10	Miscellaneous 30-inch concrete curb and gutter removal & replacement	100	L.F.	$ 51.93	$ 5,193.00	133.50	$ 6,932.66	33.50	$ 1,739.66
11	4-inch concrete sidewalk replacement	89	S.F.	$ 8.44	$ 751.16	238	$ 2,008.72	149	$ 1,257.56
12	2 1/4-inch HMA pavement, 3 LT 58-28 S	1,680	TONS	$ 64.40	$ 108,192.00	1,465.37	$ 94,369.83	(214.63)	$ (13,822.17)
13	1 3/4-inch HMA pavement, 4 LT 58-28 S	1,300	TONS	$ 69.40	$ 90,220.00	1,189.87	$ 82,576.98	(110.13)	$ (7,643.02)
14	Sawing asphalt (WisDOT Item No. 690.0150)	550	L.F.	$ 1.75	$ 962.50	513	$ 897.75	(37)	$ (64.75)
15	Sawing concrete (WisDOT Item No. 690.0250)	35	L.F.	$ 2.35	$ 82.25	54	$ 126.90	19	$ 44.65
16	1-1/4-inch Base Aggregate Dense for Driveway Aprons	250	TONS	$ 40.41	$ 10,102.50	491.91	$ 19,878.08	241.91	$ 9,775.58
17	3-inch HMA driveway pavement	2,400	S.Y.	$ 25.00	$ 60,000.00	2,269	$ 56,725.00	(131)	$ (3,275.00)
18	Driveway apron slope paving	84	EACH	$ 100.00	$ 8,400.00	95	$ 9,500.00	11	$ 1,100.00
19	Hydrant relocation	1	L.S.	$ 5,400.00	$ 5,400.00	1	$ 5,400.00	0	$ -
20	Sanitary Manhole Reconstruction	12	EACH	$ 800.00	$ 9,600.00	12	$ 9,600.00	0	$ -
21	Ditching including placement of topsoil	4,750	L.F.	$ 10.14	$ 48,165.00	3,375	$ 34,222.50	(1,375)	$ (13,942.50)
22	Sod for Ditch Flowline	1,400	S.Y.	$ 9.21	$ 12,894.00	704	$ 6,483.84	(696)	$ (6,410.16)
23	Lawn restoration incl. hydroseed/hydromulch, & fertilizer	23,000	S.Y.	$ 2.22	$ 51,060.00	5,577	$ 12,380.94	(17,423)	$ (38,679.06)
24	Erosion control culvert pipe ditch check	45	EACH	$ 31.80	$ 1,431.00	45	$ 1,431.00	0	$ -
25	Erosion control ditch check	30	EACH	$ 83.10	$ 2,493.00	30	$ 2,493.00	0	$ -
26	Contractor Quality Control Testing	1	L.S.	$ 6,750.00	$ 6,750.00	1	$ 6,750.00	0	$ -
	Cedar Ridge Estates Total =				**$ 598,979.07**		**$ 497,965.43**		**$ (101,013.64)**

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

B. Haen Heights Area:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1	Remove existing culvert	89	EACH	$ 145.32	$ 12,933.48	19	$ 2,761.08	(70)	$ (10,172.40)
2	Remove concrete pavement	70	S.F.	$ 1.38	$ 96.60	70	$ 96.60	0	$ -
3	24-inch CMP	88	L.F.	$ 56.70	$ 4,989.60	88	$ 4,989.60	0	$ -
4	24-inch CMP flared end section	6	EACH	$ 342.08	$ 2,052.48	6	$ 2,052.48	0	$ -
5	15-inch x 23-inch CMP	2,260	L.F.	$ 50.57	$ 114,288.20	2,258	$ 114,187.06	(2)	$ (101.14)
6	15-inch x 23-inch CMP flared end section	172	EACH	$ 210.80	$ 36,257.60	166	$ 34,992.80	(6)	$ (1,264.80)
7	Pulverize existing asphalt pavement	15,300	S.Y.	$ 0.55	$ 8,415.00	14,680	$ 8,074.00	(620)	$ (341.00)
8	Excavation below subgrade (EBS)	550	C.Y.	$ 37.02	$ 20,361.00	0	$ -	(550)	$ (20,361.00)
9	Base aggregate dense, 3-inch for EBS areas	1,100	TONS	$ 22.10	$ 24,310.00	0	$ -	(1,100)	$ (24,310.00)
10	Type I Geogrid for EBS areas	1,100	S.Y.	$ 1.41	$ 1,551.00	0	$ -	(1,100)	$ (1,551.00)
11	Fine grading & compaction of road base	17,500	S.Y.	$ 1.85	$ 32,375.00	16,320	$ 30,192.00	(1,180)	$ (2,183.00)
12	2 1/4-inch HMA pavement, 3 LT 58-28 S	2,050	TONS	$ 64.40	$ 132,020.00	1,856.49	$ 119,557.96	(193.51)	$ (12,462.04)
13	1 3/4-inch HMA pavement, 4 LT 58-28 S	1,600	TONS	$ 69.40	$ 111,040.00	1,542.95	$ 107,080.73	(57.05)	$ (3,959.27)
14	Sawing asphalt (WisDOT Item No. 690.0150)	1,300	L.F.	$ 1.75	$ 2,275.00	1,244	$ 2,177.00	(56)	$ (98.00)
15	Sawing concrete (WisDOT Item No. 690.0250)	12	L.F.	$ 2.35	$ 28.20	0	$ -	(12)	$ (28.20)
16	1-1/4-inch Base Aggregate Dense for Driveway Aprons	350	TONS	$ 40.41	$ 14,143.50	305.31	$ 12,337.58	(44.69)	$ (1,805.92)
16	3-inch HMA driveway pavement	3,900	S.Y.	$ 25.00	$ 97,500.00	3,753	$ 93,825.00	(147)	$ (3,675.00)
17	Driveway apron slope paving	162	EACH	$ 100.00	$ 16,200.00	162	$ 16,200.00	0	$ -
18	Sanitary Manhole Reconstruction	14	EACH	$ 800.00	$ 11,200.00	15	$ 12,000.00	1	$ 800.00
19	Ditching including placement of topsoil	8,450	L.F.	$ 9.57	$ 80,866.50	6,678	$ 63,908.46	(1,772)	$ (16,958.04)
20	Sod for Ditch Flowline	2,400	S.Y.	$ 9.21	$ 22,104.00	1,513	$ 13,934.73	(887)	$ (8,169.27)
21	Lawn restoration incl. hydroseed/hydromulch, & fertilizer	36,800	S.Y.	$ 2.22	$ 81,696.00	14,772	$ 32,793.84	(22,028)	$ (48,902.16)
22	Erosion control culvert pipe ditch check	91	EACH	$ 31.80	$ 2,893.80	91	$ 2,893.80	0	$ -
23	Erosion control ditch check	50	EACH	$ 83.10	$ 4,155.00	50	$ 4,155.00	0	$ -
24	Contractor Quality Control Testing	1	L.S.	$ 7,750.00	$ 7,750.00	1	$ 7,750.00	0	$ -
	Haen Heights Area Total =				**$ 841,501.96**		**$ 685,959.71**		**$ (155,542.25)**

C. Snapdragon Lane & Strawflower Drive:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1	Pulverize Existing Asphalt Pavement	8,100	S.Y.	$ 0.55	$ 4,455.00	7,800	$ 4,290.00	(300)	$ (165.00)
2	Excavation Below Subgrade (EBS)	300	C.Y.	$ 39.15	$ 11,745.00	0	$ -	(300)	$ (11,745.00)
3	Base Aggregate Dense, 3-inch for EBS Areas	600	TONS	$ 22.10	$ 13,260.00	0	$ -	(600)	$ (13,260.00)
4	Type I Geogrid for EBS Areas	600	S.Y.	$ 1.41	$ 846.00	0	$ -	(600)	$ (846.00)
5	Miscellaneous 30-inch Mountable C&G Removal & Replacement	900	L.F.	$ 51.93	$ 46,737.00	1,185.5	$ 61,563.02	285.5	$ 14,826.02
6	Reconstruct Catch Basin	9	EACH	$ 800.00	$ 7,200.00	9	$ 7,200.00	0	$ -
7	Fine Grading and Compaction of Road Base	8,100	S.Y.	$ 2.70	$ 21,870.00	7,800	$ 21,060.00	(300)	$ (810.00)
8	Sawing Asphalt (WisDOT Item #690.0150)	80	L.F.	$ 2.35	$ 188.00	0	$ -	(80)	$ (188.00)
9	2-1/4-inch HMA Pavement, 3 LT 58-28 S	1,100	TONS	$ 64.40	$ 70,840.00	923.31	$ 59,461.16	(176.69)	$ (11,378.84)
10	1-3/4-inch HMA Pavement, 4 LT 58-28 S	850	TONS	$ 69.40	$ 58,990.00	778.08	$ 53,998.75	(71.92)	$ (4,991.25)
11	Contractor Quality Control Testing	1	L.S.	$ 4,450.00	$ 4,450.00	1	$ 4,450.00	0	$ -
	Snapdragon & Strawflower Total =				**$ 240,581.00**		**$ 212,022.93**		**$ (28,558.08)**

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

D. Rennwood Park Parking Lot:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1	Fine grading and compaction of aggregate base	950	S.Y.	$1.85	$ 1,757.50	933	$ 1,726.05	(17)	$ (31.45)
2	2 1/4-inch HMA Pavement 3LT 58-28S	135	TONS	$69.10	$ 9,328.50	110.44	$ 7,631.40	(24.56)	$ (1,697.10)
3	1 3/4-inch HMA Pavement 4LT 58-28S	105	TONS	$77.10	$ 8,095.50	94	$ 7,247.40	(11)	$ (848.10)
4	Marking Line Epoxy 4-inch	500	L.F.	$10.50	$ 5,250.00	535	$ 5,617.50	35	$ 367.50
5	Contractor Quality Control Testing	1	L.S.	$900.00	$ 900.00	1	$ 900.00	0	$ -
	Rennwood Park Parking Lot Total =				**$ 25,331.50**		**$ 23,122.35**		**$ (2,209.15)**

E. Municipal Building Park Lot

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1	7-inch Concrete Pavement	25	S.F.	$15.00	$ 375.00	0	$ -	(25)	$ (375.00)
2	24-inch Concrete Curb and Gutter	10	L.F.	$59.90	$ 599.00	0	$ -	(10)	$ (599.00)
3	4-inch HMA Pavement	400	S.F.	$13.00	$ 5,200.00	0	$ -	(400)	$ (5,200.00)
	Municipal Building Parking Lot Total =				**$ 6,174.00**		**$ -**		**$ (6,174.00)**
	Base Bid Total =				**$ 1,712,567.53**		**$ 1,419,070.42**		**$ (293,497.11)**

Change Order Items

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1.1	ADD Replace Broken Inlet Casting (Snapdragon\Strawflower)	3	EACH	$1,450.00	$ 4,350.00	3	$ 4,350.00	3	$ 4,350.00
1.2	ADD Replace Broken Inlet Casting (Snapdragon\Strawflower)	1	EACH	$1,000.00	$ 1,000.00	1	$ 1,000.00	1	$ 1,000.00
1.3	ADD Manhole Casting Adjustments (Snapdragon\Strawflower)	12	EACH	$800.00	$ 9,600.00	12	$ 9,600.00	12	$ 9,600.00
1.4	ADD Replace Broken Water Valve Box (Snapdragon\Strawflower)	1	EACH	$300.00	$ 300.00	1	$ 300.00	1	$ 300.00
1.5	ADD Rennwood Park-3-inch HMA Trail Paving	83	TONS	$295.00	$ 24,485.00	83	$ 24,485.00	83	$ 24,485.00
2.1	Culvert Replacement at Johann Dr & Manitowoc Rd	1	L.S.	$6,086.00	$ 6,086.00	1	$ 6,086.00	1	$ 6,086.00
2.2	Hydrant Relocation @ Johann Drive & Jordan St	1	L.S.	$5,400.00	$ 5,400.00	1	$ 5,400.00	1	$ 5,400.00
2.3	Water Valve Work as Requested by Harrison Utilities	1	L.S.	$2,800.00	$ 2,800.00	1	$ 2,800.00	1	$ 2,800.00
2.4	Miscellaneous Asphalt Patches	1	L.S.	$29,670.00	$ 29,670.00	1	$ 29,670.00	1	$ 29,670.00
2.5	Install Asphalt Apron to Cleary Building at Municipal Complex	1	L.S.	$5,265.00	$ 5,265.00	1	$ 5,265.00	1	$ 5,265.00
2.6	Install Asphalt East of Cleary Building at Municipal Complex	1	L.S.	$8,890.00	$ 8,890.00	1	$ 8,890.00	1	$ 8,890.00
	Change Order Items Total =				**$ 97,846.00**		**$ 97,846.00**		**$ 97,846.00**
	Contract Total =				**$ 1,810,413.53**		**$ 1,516,916.42**		**$ (195,651.11)**

Docusign Envelope ID: 2159B6A3-F6C6-49ED-88A4-59F0738FBBD4

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

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

Subcontract Change Order #001: CE #004 - Plumbing Shower Dimensions- ASI-001

CONTRACT COMPANY:	**IKM Building Solutions**	**CONTRACT FOR:**	SC-634501-005:PL05- IKM Building Solutions
DATE CREATED:	10/ 16 /2025	**CREATED BY:**	Kaitlyn Handrich **(Wendel (Williamsville Office))**
CONTRACT STATUS:	Approved	**REVISION:**	0
REQUEST RECEIVED FROM:	Nick Matuszak	**LOCATION**	
DESIGNATED REVIEWER:	Michael Galley **(Wendel (Williamsville Office))**	**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	10/16 /2025
REFERENCE:		**CHANGE REASON:**	Latent Conditions
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$ 3,862.00

DESCRIPTION:
CE #004 - Plumbing Shower Dimensions- ASI-001
Plumbing Proposal CO-1 ASI-001 SH-1&SH-2

Per ASI 001 sent on 9/2/2025-

Shower SH-1 is being changed to include a fixed shower head along with the hand held shower head. Shower SH-2 has been added which will be just a fixed shower head. Fixed shower heads to be mounted at 84" above finish floor. See updated specifications for shower attached and see attached plans for Decon Shower Room 130 being changed to SH-2 in lieu of SH-1. Plans also include addition of Shower Detail 26 on sheet P302

ATTACHMENTS:
Nick Matuszak - Village of Harrison CO-1 ASI-001.pdf

CHANGE ORDER LINE ITEMS:

CCO #001

#	Cost Code	Description	Type	Amount
1		ASI-001 SH-1&SH-2		$ 3,862.00
			Subtotal:	$3,862.00
			Grand Total:	**$3,862.00**

The original (Contract Sum)	$ 662,001.00
Net change by previously authorized Change Orders	$ 0.00
The contract sum prior to this Change Order was	$ 662,001.00
The contract sum will be increased by this Change Order in the amount of	$ 3,862.00
The new contract sum including this Change Order will be	$ 665,863.00
The contract time will not be changed by this Change Order	

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

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

Michael Galley

Bailey Merrill (Wendel (Eau Claire))	**Village of Harrison, WI**	**IKM Building Solutions**
Banbury PlaceBuilding D04, Suite 202 Mailbox 2800 Wisconsin Street	W5298 State Road 114	
Eau Claire Wisconsin 54703	Menasha Wisconsin 54952	
DocuSigned by: Michael Galley 10/28/2025 573...FB6E9ED431...		Cheryl Wnuczek Digitally signed by Cheryl Wnuczek Date: 2025.10.21 15:56:08 -05'00'
SIGNATURE **DATE**	**SIGNATURE** **DATE**	**SIGNATURE** **D**

Docusign Envelope ID: 2159B6A3-F6C6-49ED-88A4-59F0738FBBD4

IKM Building Solutions
An EMCOR Company

Milwaukee:
11217 West Becher Street
West Allis, WI 53227-1032
Phone: 414.476.5790
Fax: 414.476.0916

Madison:
4701 Tradewinds Parkway
Madison, WI 53718-6917
Phone: 608.222.9196
Fax: 608.222.3339

Green
2247 Fox Heights Lane, Suite A
Green Bay, WI 54304
Phone: 920.278.4550

www.ikmbuildingsolutions.com

September 22, 2025

Mr. Larry Pellatt
Company Wendel
Address W5662 Manitowoc Road
Harrison, WI, 54915
e: lpellatt@wendelcompanies.com

Re: Village of Harrison Fire Station
Plumbing Proposal CO-1 ASI-001 SH-1&SH-2

Larry:

We are pleased to provide our proposal for the above-referenced project. We include the following:

- Per ASI-001 APEX engineering to change SH-1 and SH-2 to Symmons 9605-PLR-B is discontinued and updated to 9605-XPLR shower valves.

Our price for this work is **$3,862.00**

Not included in the above proposal:

- Architectural enclosures, chases, or soffits around plumbing piping, if required.
- Concrete work of any kind including equipment pads, inertia bases, etc.
- Furnishing or installing of lavatory vanities, counter tops, or cabinets of any kind including backing for the same
- Furnishing of toilet room accessories or partitions
- Plumbing service work and prescribed preventative maintenance on the plumbing system. We include warranty work only to repair defects in workmanship or new materials
- Allowances or contingencies unless specifically noted
- Lawn irrigation system, if required
- Overtime work unless specifically noted
- Repair of existing surfaces
- All cutting and patching of wall, floor, ceiling, and repair of finishes
- Installation of access panels
- Temporary water for construction
- Temporary toilet facilities
- Electrical work of any kind
- Painting work of any kind
- Heat tracing/freeze protection
- Performance or payment bonds
- Final cleaning of fixtures and equipment

This proposal is based on work being performed during normal working hours unless otherwise noted above. Normal working hours are between 7:00 a.m. and 4:00 p.m., Monday through Friday.

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This proposal is conditioned on IKM Building Solutions confirming the price, delivery time, and availability of goods with IKM Building Solutions subcontractors, vendors, and suppliers at the time when IKM Building Solutions and customer are ready to enter a final contract for the proposed work. IKM Building Solutions reserves the right to (i) adjust the proposal price and schedule in the final contract if needed due to such confirmation, and (ii) condition the final contract on, and include in it, any reservations, and/or limitations that IKM Building Solutions must accept from its subcontractors, vendors, and suppliers to obtain any goods.

To the extent this quotation/proposal includes materials, products, and/or equipment that are manufactured, produced, assembled in, or otherwise originate from, a country other than the United States, the price set forth herein for such items is guaranteed for a period of 15 days from the date of this quotation/proposal. After such time, IKM Building Solutions, Inc. reserves the right to increase the price set forth herein for such items when the parties enter a contract for the work or when IKM Building Solutions, Inc. actually orders such items, whichever the later, to reflect the then-current price of such items, as such pricing may be affected by market conditions including, but not limited to, tariffs, quotas, and/or duties. The parties agree that the pricing for such items in this quotation/proposal is guaranteed only for such time, and customer assumes the risk of any such price increases for such items after such time. If customer fails to sign this quotation/proposal within 15 days from the date of this quotation/proposal, this quotation/proposal shall be deemed void, withdrawn, and canceled.

We thank you for the opportunity to provide you with this proposal and look forward to working with you on this project. Should you have any questions, please do not hesitate to contact us.

Sincerely,

Nick Matuszak

Nick Matuszak
Plumbing Project Manager-Green Bay
IKM Building Solutions, Inc.
Cell: 920.934.0836
NMatuszak@IKMBuildingSolutions.com

This Proposal Accepted By:

_____
(Signature)

_____
(Date)

_____
(P.O. Number)

NM/wb

Certificate Of Completion

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Subject: Complete with Docusign: 634501- BP05 PL IKM- CO#01- CE#4- Plumbing Shower Dimensions ASI #1.pdf

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KHandrich@wendelcompanies.com

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Status: Original Holder: Kaitlyn Handrich Location: DocuSign

10/21/2025 6:29:37 AM KHandrich@wendelcompanies.com

Signer Events	Signature	Timestamp
Nick Matuszak nmatuszak@ikmbuildingsolutions.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/21/2025 9:58:09 AM ID: aebb86b3-f9be-4be5-af43-b95e81cc08a7		Sent: 10/21/2025 6:31:02 AM Viewed: 10/21/2025 9:58:09 AM
Michael Galley Mgalley@wendelcompanies.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 12/5/2018 6:15:48 AM ID: 5db9b9a6-cf15-4872-b412-a64ebe843e22		

In Person Signer Events	Signature	Timestamp

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Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Payment Events	Status	Timestamps

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From time to time, WD Mgmt, LLC (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

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How to contact WD Mgmt, LLC:
You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: dbehnke@wendelcompanies.com

To advise WD Mgmt, LLC of your new e-mail address
To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at dbehnke@wendelcompanies.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..
In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from WD Mgmt, LLC
To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to dbehnke@wendelcompanies.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with WD Mgmt, LLC
To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
ii. send us an e-mail to dbehnke@wendelcompanies.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

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Acknowledging your access and consent to receive materials electronically
To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.
By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and

- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and

- Until or unless I notify WD Mgmt, LLC as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by WD Mgmt, LLC during the course of my relationship with you.

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

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

Subcontract Change Order #001: CE #005 - RFI 21- Site Isolation Valve for Bldg. Water

CONTRACT COMPANY:	**Miron Construction Co Inc** 1471 McMahon Road Neenah, Wisconsin 54956	**CONTRACT FOR:**	SC-634501-001/002:S01/GC02 Miron Construction
DATE CREATED:	11/ 03 /2025	**CREATED BY:**	Kaitlyn Handrich **(Wendel (Williamsville Office))**
CONTRACT STATUS:	Approved	**REVISION:**	0
REQUEST RECEIVED FROM:	Collin Olk	**LOCATION**	
DESIGNATED REVIEWER:	Michael Galley **(Wendel (Williamsville Office))**	**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	11/04 /2025
REFERENCE:		**CHANGE REASON:**	Latent Conditions
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$ 7,953.75

DESCRIPTION:
CE #005 - RFI 21- Site Isolation Valve for Bldg. Water
Refer to RFI #21- Adding an exterior isolation valve between the building and hydrant lead.

ATTACHMENTS:
Miron ASI#5 Water Valve.pdf

CHANGE ORDER LINE ITEMS:

CCO #001

#	Cost Code	Description	Type	Amount
1		RFI 21- Site Isolation Valve for Bldg. Water		$ 7,953.75
			Subtotal:	$7,953.75
			Grand Total:	**$7,953.75**

The original (Contract Sum)	$ 6,868,866.00
Net change by previously authorized Change Orders	$ 0.00
The contract sum prior to this Change Order was	$ 6,868,866.00
The contract sum will be increased by this Change Order in the amount of	$ 7,953.75
The new contract sum including this Change Order will be	$ 6,876,819.75
The contract time will not be changed by this Change Order	

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

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

Michael Galley (Wendel (Williamsville Office))	**Village of Harrison, WI**	**Miron Construction Co Inc**
Centerpointe Corporate Park375 Essjay RoadSuite 200	W5298 State Road 114	1471 McMahon Road
Williamsville New York 14221	Menasha Wisconsin 54952	Neenah Wisconsin 54956
DocuSigned by: Michael Galley 11/13/2025		Signed by: Tim Kippenhan 11/10/2025
SIGNATURE DATE	**SIGNATURE** DATE	**SIGNATURE** DATE

Docusign Envelope ID: C11B9087-EF4E-4755-8A0D-6CCD37655149

Miron Building Excellence

POTENTIAL CHANGE ITEM (PCI) PROPOSAL REQUEST

PROJECT NAME:	Village of Harrison Fire Station 70
ADDRESS:	Manitowoc Road, Harrisson WI
PROJECT NUMBER:	250890
DATE:	10/12/2025
PCI #	

CHANGE DESCRIPTION: ASI#5 -8" Water Supply Isolation Valve

SELF-PERFORMED WORK:

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

SUB-TIER SUBCONTRACTORS:

DeNoble Sewer and Water	$7,500.00

	SUBTOTAL:	$ 7,500.00
SUBCONTRACTOR MARKUP	5.00%	$ 375.00
TOTAL SUBCONTRACTOR COST WITH MARKUP		**$ 7,875.00**
BOND	1.00%	$ 78.75

Schedule Impact: 0 Calendar Days

TOTAL $ 7,953.75

Additional Comments:

Collin Olk/ Kristi Kempen
Project Manager / Project Accountant

Docusign Envelope ID: C11B9087-EF4E-4755-8A0D-6CCD37655149

JOE DENOBLE SEWER & WATER CONST.INC.

774 W Adam Dr
De Pere, WI 54115
(920) 403-1111
jdswrat@msn.com

Estimate

ADDRESS
Miron Construction Co. Inc.
P.O. Box 509
Neenah, WI 549570509

ESTIMATE 25-0330
DATE 10/01/2025

P.O. NUMBER
250890-000006

PROJECT
Harrison Fire Station-Xtr Valve

ITEM NUMBER	QTY	DESCRIPTION
1	1	Extra 8" Water Valve
NOTE	1	same provisions as on our original proposal

We hereby propose to furnish material & labor complete in accordance with the above specification from the blueprint that is provided at time of bid, for the above sum. Sales Tax is NOT included. PAYMENT is 30 days from Invoice date. All material is guaranteed to be as specified. All work is completed in a workmanlike manner. ANY alteration or deviation from the above specs that were based on original blueprint at time of bid, involving extra costs will be executed & will become an extra charge over & above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado & other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. ACCEPTANCE OF PROPOSAL: The above prices, specs and conditions are satisfactory & hereby are accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

TOTAL **$7,500.00**

Accepted By

Accepted Date

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title:. Various Payment Requests

Recommended Action: Motion to approve the five Application for Payments for various projects totaling $1,158,821.60.

Background and Additional Information:
Fire Station 70: Miron: $890,491.99

Fire Station 70: IKM: $135,128.95

Fire Station 70: Johnson and Jonet: $29,612.75

Fire Station 70: VOE Energy: $97,874.34

Village Hall: Standby Generator- Final Payment: VOE Energy: $5,713.60

Budget Impacts: Payment from Capital Funds- 2024 Capital Borrowings

Attachments: Memos from Various Entities

Docusign Envelope ID: BB860F9E-A939-4E8D-8251-C123F0677291

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.: 3
PERIOD TO : 11/30/2025
PROJECT NOS.: 250890
INVOICE NO.: 250890-0003
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	$	0.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	6,868,866.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	2,566,696.75
5. RETAINAGE: (Total retainage Column I of G703)	$	128,334.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	2,438,361.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,547,869.91
8. CURRENT PAYMENT DUE	$	890,491.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	4,430,504.10

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

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This document was produced at 07:50:56 on 12/02/2025 under Order No 20240046063 which expires on 07/24/2026, and is not for resale. User Notes:

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

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

Contractor: Miron Construction Co., Inc.
By: [signature] Date: December 02, 2025
State of: Wisconsin
County of: Winnebago
Subscribed and sworn to before me this 02 day of December 2025
Notary Public: [signature]
My Commission expires: April 3, 2026

JESSICA J FREYE 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.....$ 890,491.99

(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: Wendel Companies
By: DocuSigned by: Michael Galley 57309FB6F9ED431... Sr Project Manager of Construction Date: 12/3/2025

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

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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: 3
APPLICATION DATE: 11/25/2025 INVOICE NO.:
PERIOD TO: 11/30/2025 250890-0003
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	31,600.00	15,800.00	0.00	47,400.00	30	110,608.00	2,370.00
020	Contract 01 - Earthwork	306,064.00	161,500.00	50,000.00	0.00	211,500.00	69	94,564.00	10,575.00
025	Contract 01 - Asphalt Paving	167,420.00	0.00	0.00	0.00	0.00	0	167,420.00	0.00
030	Contract 01 - Concrete Sitework	79,000.00	0.00	0.00	0.00	0.00	0	79,000.00	0.00
035	Contract 01 - Pavement Markings	3,410.00	0.00	0.00	0.00	0.00	0	3,410.00	0.00
040	Contract 01 - Fencing	30,538.00	0.00	0.00	0.00	0.00	0	30,538.00	0.00
045	Contract 01 - Site Utilities	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	6,900.00
050	Contract 02 - Bonds	49,065.00	49,065.00	0.00	0.00	49,065.00	100	0.00	2,453.25
055	Contract 02 - Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
060	Contract 02 - GC's/GR's	374,918.75	74,982.00	37,491.00	0.00	112,473.00	30	262,445.75	5,623.65
065	Contract 02 - CIP Concrete Labor	311,671.00	179,977.00	98,000.00	0.00	277,977.00	89	33,694.00	13,898.85
070	Contract 02 - CIP Concrete Materials	275,000.00	166,025.00	49,000.00	0.00	215,025.00	78	59,975.00	10,751.25
075	Contract 02 - Precast Labor	15,525.00	15,525.00	0.00	0.00	15,525.00	100	0.00	776.25
080	Contract 02 - Precast Materials	58,077.12	58,077.12	0.00	0.00	58,077.12	100	0.00	2,903.86
085	Contract 02 - Masonry Labor	667,996.00	284,827.90	114,545.00	0.00	399,372.90	60	268,623.10	19,968.65
090	Contract 02 - Masonry Materials	450,004.00	291,640.94	106,610.00	0.00	398,250.94	88	51,753.06	19,912.55
095	Contract 02 - Steel Labor	229,440.75	0.00	50,000.00	0.00	50,000.00	22	179,440.75	2,500.00
100	Contract 02 - Steel Materials	484,480.75	100,000.00	250,000.00	0.00	350,000.00	72	134,480.75	17,500.00
105	Contract 02 - General Trades Labor	276,171.50	0.00	6,000.00	0.00	6,000.00	2	270,171.50	300.00
110	Contract 02 - General Trades Materials	121,725.00	0.00	9,000.00	0.00	9,000.00	7	112,725.00	450.00

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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: 3
APPLICATION DATE: 11/25/2025 INVOICE NO.:
PERIOD TO: 11/30/2025 250890-0003
PROJECT NO: 250890

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	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	0.00	3,000.00	0.00	3,000.00	2	137,966.00	150.00
120	Contract 02 - Insulation	83,752.00	0.00	0.00	0.00	0.00	0	83,752.00	0.00
125	Contract 02 - Fire Safing	13,640.00	0.00	0.00	0.00	0.00	0	13,640.00	0.00
130	Contract 02 - Joint Sealants	26,958.00	0.00	0.00	0.00	0.00	0	26,958.00	0.00
135	Contract 02 - Roofing	343,677.00	0.00	0.00	0.00	0.00	0	343,677.00	0.00
140	Contract 02 - Metal Panels	64,449.00	0.00	0.00	0.00	0.00	0	64,449.00	0.00
145	Contract 02 - Doors and Hardware Labor	216,181.13	0.00	0.00	0.00	0.00	0	216,181.13	0.00
150	Contract 02 - Doors and Hardware Materials	290,626.00	0.00	0.00	0.00	0.00	0	290,626.00	0.00
155	Contract 02 - Aluminum Storefront/ Windows Labor	90,383.00	0.00	0.00	0.00	0.00	0	90,383.00	0.00
160	Contract 02 - Aluminum Storefront/ Windows Materials	129,000.00	0.00	0.00	0.00	0.00	0	129,000.00	0.00
165	Contract 02 - Studs/ Gypsum Board Labor	244,695.00	0.00	50,000.00	0.00	50,000.00	20	194,695.00	2,500.00
170	Contract 02 - Studs/ Gypsum Board Materials	235,000.00	0.00	97,914.00	0.00	97,914.00	42	137,086.00	4,895.70
175	Contract 02 - Tile	104,767.00	0.00	0.00	0.00	0.00	0	104,767.00	0.00
180	Contract 02 - Ceilings Labor	50,665.00	0.00	0.00	0.00	0.00	0	50,665.00	0.00
185	Contract 02 - Ceilings Materials	41,990.00	0.00	0.00	0.00	0.00	0	41,990.00	0.00
190	Contract 02 - Flooring Labor	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
195	Contract 02 - Flooring Materials	47,150.00	0.00	0.00	0.00	0.00	0	47,150.00	0.00
200	Contract 02 - Epoxy Flooring	15,963.00	0.00	0.00	0.00	0.00	0	15,963.00	0.00
205	Contract 02 - Painting Labor	59,136.00	0.00	0.00	0.00	0.00	0	59,136.00	0.00
210	Contract 02 - Painting Materials	25,344.00	0.00	0.00	0.00	0.00	0	25,344.00	0.00
215	Contract 02 - Signs	23,169.00	0.00	0.00	0.00	0.00	0	23,169.00	0.00
220	Contract 02 - Blinds and Shades	20,430.00	0.00	0.00	0.00	0.00	0	20,430.00	0.00

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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: 3
APPLICATION DATE: 11/25/2025 INVOICE NO.:
PERIOD TO: 11/30/2025 250890-0003
PROJECT NO: 250890

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	WORK COMPLETED (D+E) THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	BALANCE TO FINISH	RETAINAGE
225	Contract 02 - Metal Casework Labor	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
230	Contract 02 - Metal Casework Materials	6,975.00	0.00	0.00	0.00	0.00	0	6,975.00	0.00
235	Contract 01 - Unsuitable Soil Compacted Fill Allowance	122,380.00	36,094.79	0.00	0.00	36,094.79	29	86,285.21	1,804.74
240	Contract 01 - Open Ex Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
245	Contract 01 - Lean Concrete Fill Allowance	37,813.00	0.00	0.00	0.00	0.00	0	37,813.00	0.00
250	Contract 01 - Pier/ Trench Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
255	Contract 02 - Moisture Mitigation Allowance	24,720.00	0.00	0.00	0.00	0.00	0	24,720.00	0.00
	Project Total:	*6,868,866.00*	*1,629,336.75*	*937,360.00*	*0.00*	*2,566,696.75*	*37*	*4,302,169.25*	*128,334.85*

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

Docusign Envelope ID: CBF1C4CE-19B1-4D7F-BB12-A52A66F1F941

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: 742500903
Application Date 11/25/25
Period To: 11/30/25
Job No.: 7425009
Contract Date: 08/22/25
Customer No: 1065700
Contract No: 634501
Via Architect:
Architect's Project No:

Distribution to:

- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	665,863.00
2. NET CHANGE BY CHANGE ORDERS	$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2)	$	665,863.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values)	$	336,131.00
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E of Schedule of Values)	$	16,806.55
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)	$	16,806.55
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	319,324.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	$	184,195.50
8. CURRENT PAYMENT DUE	$	135,128.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	346,538.55

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: 11/19/2025
State of: Wisconsin County of: Milwaukee
Notary Public: JEANNETTE WENZEL
My Commission expires: 02/22/2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... $135,128.95
(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 57309FB6F9ED431... Date: 12/3/2025
Sr Project Manager - Construction

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: CBF1C4CE-19B1-4D7F-BB12-A52A66F1F941

Application No.: 742500903
Application Date: 11/25/25
Period To: 11/30/25
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	5,200.00	2,500.00	0.00	7,700.00	53.10	6,800.00	385.00
2	Material Handling	14,500.00	1,350.00	2,000.00	0.00	3,350.00	23.10	11,150.00	167.50
3	Project Management / Supervision	35,000.00	2,800.00	2,750.00	0.00	5,550.00	15.86	29,450.00	277.50
4	Labor - Underground Plumbing	75,453.00	30,100.00	27,000.00	0.00	57,100.00	75.68	18,353.00	2,855.00
5	Labor - Above Ground drain waste vent and water piping	91,069.00	2,200.00	5,000.00	0.00	7,200.00	7.91	83,869.00	360.00
6	Labor - Fixtures	36,400.00	0.00	0.00	0.00	0.00	0.00	36,400.00	0.00
7	Material - PVC drain waste and vent	39,481.00	32,000.00	0.00	0.00	32,000.00	81.05	7,481.00	1,600.00
8	Material - Copper water piping and fittings	80,814.00	42,000.00	0.00	0.00	42,000.00	51.97	38,814.00	2,100.00
9	Fixtures	171,729.00	37,000.00	79,000.00	0.00	116,000.00	67.55	55,729.00	5,800.00
10	Insulation	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00	0.00
11	Gravel / Trucking	17,390.00	8,500.00	7,000.00	0.00	15,500.00	89.13	1,890.00	775.00
12	Machinery	39,673.00	25,500.00	10,629.00	0.00	36,129.00	91.07	3,544.00	1,806.45
13	Lift Rental	12,152.00	900.00	2,500.00	0.00	3,400.00	27.98	8,752.00	170.00
14	Permits and Bonding	6,340.00	6,340.00	0.00	0.00	6,340.00	100.00	0.00	317.00
15	Change Order #1	3,862.00	0.00	3,862.00	0.00	3,862.00	100.00	0.00	193.10
	Job Totals:	$665,863.00	$193,890.00	$142,241.00	$0.00	$336,131.00	50.48	$329,732.00	$16,806.55

Docusign Envelope ID: F22749F0-083B-47AC-BE86-46C763E1037F

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 #: 3
PERIOD TO: 12/31/25
PROJECT NOS: 634501
CONTRACT DATE: 08/05/25

Distribution to:
- [ ] Owner
- [ ] Const. Mgr
- [ ] Architect
- [ ] Contractor
- [ ]

CONTRACT FOR: Village Of Harrison Fire Rescue Station 70 HVAC

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	1,062,700.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	1,062,700.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		52,471.32
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	2,623.57
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	2,623.57
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	49,847.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	20,235.00
8. CURRENT PAYMENT DUE	$	29,612.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	1,012,852.25

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

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

CONTRACTOR:

By: _____ Date: 12/1/25

State of: Wisconsin
County of: Brown
Subscribed and sworn to before me this 1st day of Dec-25

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 ---------- $ 29,612.75

(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 Sr Project Manager of Con Date: 12/12/2025
57309FB8F9ED431...

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

Docusign Envelope ID: F22749F0-083B-47AC-BE86-46C763E1037F

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI

APPLICATION NUMBER: 3
APPLICATION DATE: 12/01/25
PERIOD TO: 31-Dec-25
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	
3	**Pipe Fitter Labor**	125,000.00		3,000.00		3,000.00	2%	122,000.00	150.00
4	**Pipe Fitter Material**	121,000.00		15,000.00		15,000.00	12%	106,000.00	750.00
5	**HVAC Equipment**	185,000.00						185,000.00	
6	**Rentals**	7,000.00						7,000.00	
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						117,830.00	
10	**Balancing Subcontractor**	13,675.00						13,675.00	
11	**Sheetmetal Sub Labor**	89,907.00						89,907.00	
12	**Sheetmetal Sub Material**	120,933.00						120,933.00	
13	**Insulation Subcontractor**	53,560.00						53,560.00	
14	**Demobilize**	1,500.00						1,500.00	
15	**Closeouts**	1,500.00						1,500.00	
16	**Temporary Heat Allowance**	200,000.00		10,171.32		10,171.32	5%	189,828.68	508.57
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,062,700.00	21,300.00	31,171.32		52,471.32	5%	1,010,228.68	2,623.57

Docusign Envelope ID: C99F5CDE-F1DE-41BF-96D1-4C4EFE0B7B56

AIA DOCUMENT G702
APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
Village of Harrison
Menasha, WI 54952

PROJECT:
Harrison Fire-Rescue Station 70

APPLICATION NO: 3
APPLICATION DATE: 11/18/25
PERIOD TO: 11/30/25
CONTRACT FOR: Electrical
CONTRACT DATE: 8/1/2025
PROJECT NOS: 634501

Distribution to:
[X] ARCHITECT
[ ] OWNER
[ ]
[ ]
[ ]

FROM CONTRACTOR:
VOE Power & Systems LLC
Appleton, WI

VIA ARCHITECT:
Wendel Architecture, PC
Eau Claire, WI 54701

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM		894,129.00
2. Net change by Change Orders		1,079.62
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)		895,208.62
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		239,827.62
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$9,894.08	
b. 5 % of Stored Material (Column F on G703)	$2,097.30	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	11,991.38
		11,991.38
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		227,836.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		129,961.90
8. CURRENT PAYMENT DUE		97,874.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$667,372.38

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$1,079.62	$0.00
TOTALS	$1,079.62	$0.00
NET CHANGES by Change Order	$1,079.62	

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: 11/18/2025

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 18th Day Of November, 20 25

Notary Public: _____

My Commission expires: 07/16/2027

TIFFANY L FENLON NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ 97,874.34

(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: Docusigned by:

By: Michael Galley Sr Project Manager of Const Date: 12/3/2025

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: C99F5CDE-F1DE-41BF-96D1-4C4EFE0B7B56

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: 3
APPLICATION DATE: 11/18/25
PERIOD TO: 11/30/25
WENDEL PROJECT NUMBER: 634501

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	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	$30,000.00	$30,000.00		$60,000.00	48%	$65,000.00	$3,000.00
030	Electrical - L	$384,030.00	$25,000.00	$30,000.00		$55,000.00	14%	$329,030.00	$2,750.00
035	Fire Alarm - M	$9,623.00			$6,185.00	$6,185.00	64%	$3,438.00	$309.25
040	Fire Alarm - L	$20,000.00						$20,000.00	$0.00
045	Generator - M	$57,094.00						$57,094.00	$0.00
050	Generator - L	$25,000.00						$25,000.00	$0.00
055	Lighting - M	$66,202.00			$24,682.00	$24,682.00	37%	$41,520.00	$1,234.10
060	Lighting - L	$60,000.00						$60,000.00	$0.00
065	Structured Cabling - M	$17,298.00						$17,298.00	$0.00
070	Structured Cabling - L	$17,000.00						$17,000.00	$0.00
075	Switchgear - M	$40,882.00	$24,802.00		$11,079.00	$35,881.00	88%	$5,001.00	$1,794.05
080	Switchgear - L	$15,000.00						$15,000.00	$0.00
									$0.00
085	CE007 - WE Energies Temp Power Invoice	$1,079.62		$1,079.62		$1,079.62	100%		$53.98
090									$0.00
095									$0.00
100									$0.00
105									$0.00
110									$0.00
115									$0.00
120									$0.00
125									$0.00
130									$0.00
135									$0.00
	GRAND TOTALS	$895,208.62	$136,802.00	$61,079.62	$41,946.00	$239,827.62	27%	$655,381.00	$11,991.38

Docusign Envelope ID: C99F5CDE-F1DE-41BF-96D1-4C4EFE0B7B56



Docusign Envelope ID: C99F5CDE-F1DE-41BF-96D1-4C4EFE0B7B56



Docusign Envelope ID: C95F5CDE-F1DE-418F-96D1-4C48FE0B7B56

⚠ WARNING:
This product can expose you to chemicals, including lead, which is known to the State of California to cause cancer or birth defects and/or other reproductive harm.
For more information go to www.P65Warnings.ca.gov

MERSEN

⚠ WARNING:
This product can expose you to chemicals, including antimony trioxide, which is known to the State of California to cause cancer or birth defect and/or other reproductive harm. For more information go to www.P65Warnings.ca.gov

EPM891- 4133

MFCP-250730-EM

HARRISON FIRE STATION

ENCLOSURE PART# MH56BE

HINGED TRIM PART# NC56SHR

Mersen - 374 Merrimac ST NEWBURYPORT MA 01950 USA

Docusign Envelope ID: C99F5CDE-F1DE-41BF-96D1-4C4EFE0B7B56

MERSEN

PACKING SLIP / LISTE D'EMBALLAGE

MERSEN Canada Toronto Inc.
FORMERLY FERRAZ SHAWMUT CANADA INC.
6200 KESTREL ROAD - MISSISSAUGA, ON L5T 1Z1
T (416) 252-9371 - F (416) 252-9245
Order Desk: T (416) 252-9381 F (416) 252-6572

PACKING SLIP / BORDEREAU D'EXPÉDITION. 7634769	DATE SHIPPED / DATE DE LIVRAISON 11/5/25
SALES ORDER NO. / No DE RÉFÉRENCE 5236254	ORDER DATE / DATE DE LA COMMANDE 9/15/2025
CUSTOMER P.O. NO. / No DE COMMANDE DU CLIENT S513548825	
SHIPPED VIA / MODE DE LIVRAISON LINE	FREIGHT / TRANSPORT ~~DESADD~~
COLLECT FREIGHT ACCOUNT NO. / NUMÉRO DE COMPTE PORT DÛ	

SOLD TO / FACTURER A
1088921
Crescent Appleton
2415 West Spencer St
Appleton WI 54914
United States

SHIP TO / EXPEDIER A
1088921
VOE/VILLAGE OF HARRISON FD
2415 West Spencer St
MARIA 920-734-4517 EX #25
Appleton WI 54914
United States

ITEM ARTICLE	PRODUCT / DESCRIPTION	BIN LOCATION LOCALISATION	UM MU	QTY SHIPPED QTÉ EXPÉDIÉE	CHECKED VÉRIFIÉE
	****FREIGHT INCLUDED****				
2.000	MFCP-250730-EM HARRISON FIRE STATION Made in: Canada	EPFG	EA	1	X
3.000	MFCP-MH56BE 56" TYPE1 ENC. W/BLANK END WAL Made in: United States	WMFCP1	EA	1	X
4.000	NC56SHR 56" HINGED TRIM Made in: United States	WMFCP4	EA	1	X

USA

RECEIVED
NOV 10 2025
BY:

Picked By / Emballée par: KD
Checked By / Vérifiée par: AM
Weight / Poids: 158
Nbr Cartons / Nbr de boites: 1SKID
Tracking Nbr / No de tracking: P095876
Frt Charges / Coût de transport: 24X90X15

11-4-2025 3:23:18 PM SHIPPING DOCUMENT / DOCUMENT D'EXPÉDITION Page: 1 of 1

Ferraz Shawmut | Eldre | Idealec | FTCAP

($515.00)

DocuSign Envelope ID: C95F5CDE-F7DE-418F-96D1-4C46FE0B7B56

PM JILL A KORDUS

Bill and Hold/DTS Pallet Form

Customer Name: **VOEPOW**

Job Name/#: **VILLAGE OF HARRISON FD BLDG**

SO/PO#: **S513548825 / P502308407.001**

First Ship: **10/1/2025** Last Ship: **12/1/2025**

Type/Designation/Description	Qty
MERSEN U MFCP-250730-EM PANEL	1
MERSEN U MFCP-MH56 PANEL BOARD I	1
MERSEN U NC56SHR NF PNL HINGED TR	1

McMAHON
ENGINEERS ARCHITECTS

December 10, 2025

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

Re: Village of Harrison
Municipal Standby Generator
Certificate for Payment #4 - Final
McM. No. H0006-09-24-00512

Dear Chad:

Enclosed herewith is Certificate for Payment #4 for the above referenced project. This Certificate is issued to VOE Power & Systems LLC in the amount of $5,713.60 for final payment for work performed through October 31, 2025.

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

Respectfully,

McMahon Associates, Inc.



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

LRR:car

cc: VOE Power & Systems LLC

Enclosure: Certificate for Payment #4 - Final

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

CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 Highway 114
Harrison, WI 54952

Contract No.	H0006-09-24-00512
Project File No.	H0006-09-24-00512
Certificate No.	Four (4) - Final
Issue Date:	December 10, 2025
Project:	Village of Harrison Municipal Standby Generator

This Is To Certify That, In Accordance With The Contract Documents Dated: October 8, 2025

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

Is Entitled To **Final** Payment For Work Performed Through: October 31, 2025

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

Original Contract	$213,770.00	Completed To Date	$228,544.00
Net Change Orders	+$14,136.00	Retainage	$0.00
Current Contract Amount	**$227,906.00**	Subtotal	**$228,544.00**
		Previously Certified	$222,830.40

Amount Due This Payment: $5,713.60

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

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



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

Village of Harrison
Municipal Standby Generator
Certificate for Payment #4 Summary
McM No. H0006-09-24-00512

Base Bid:

						Payment Certificate #4		Completed to Date	
Item	**Description**	**Bid Qty**	**Unit**	**Unit Price**	**Bid Total**	**Quantity**	**Total**	**Quantity**	**Total**
	-Mobilization				$ 5,000.00		$ -	100%	$ 5,000.00
	-Generator and ATS				$ 59,996.00		$ -	100%	$ 59,996.00
	-Panelboard and ECB				$ 20,000.00		$ -	100%	$ 20,000.00
	-Foundation				$ 33,000.00		$ -	100%	$ 33,000.00
	-Plumbing				$ 4,000.00		$ -	100%	$ 4,000.00
	-Electrical - M				$ 57,343.00		$ -	100%	$ 57,343.00
	-Electrical - L				$ 34,431.00		$ -	100%	$ 34,431.00
1	Municipal Standby Generator Project*	1	L.S.		$ 213,770.00		$ -		$ 213,770.00

*Includes Alternate Bid #1 $6,000 L.S. deduct for removal of hard surface restoration

Change Order Items:

						Payment Certificate #4		Completed to Date	
Item	**Description**	**Bid Qty**	**Unit**	**Unit Price**	**Bid Total**	**Quantity**	**Total**	**Quantity**	**Total**
1.1	ADD Per Construction Bulletin #1				$ 14,136.00		$ -	100%	$ 14,136.00
2.1	ADD Install temporary power to office panel for shut-down				$ 638.00		$ -	100%	$ 638.00
					$ 14,774.00		$ -		$ 14,774.00
				Contract Total =	**$ 228,544.00**		**$ -**		**$ 228,544.00**

Competed to Date	**$ 228,544.00**
Project Retainage	**$ -**
Subtotal	**$ 228,544.00**
Previously Certified	**$ 222,830.40**
Amount Due	**$ 5,713.60**

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

APPLICATION FOR PAYMENT

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

PROJECT: Harrison Municipal Standby Generator
CONTRACTOR VOE Power & Systems LLC
Contract No. H0006-092400512.02.02
Project No. H0006-092400512
Application No. 04
Application Date 12/09/2025
Period From 10/01/2025 To 10/31/2025

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

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

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

Original Contract	$ 213,770.00	Completed To Date	$ 228,544.00
Net Change Orders	$ 14,774.00	Retainage 0 %	$ 0.00
Current Contract Amount	$ 228,544.00	Subtotal	$ 228,544.00
		Previous Applications	$ 222,830.40

Amount Due This Application: $ 5,713.60

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 3 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 12/09 20 25

VOE Power & Systems LLC
(contractor)

By - Owner
(name & title)

COUNTY OF
STATE OF } ss

Before me on this 9th day of December 20 25 personally appeared Rob Van Offeren known to me, who being duly sworn, did depose and say that he/she is the Owner of the Contractor above mentioned; that he/she
(title)
executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 07/16/2027

TIFFANY L FENLON NOTARY PUBLIC STATE OF WISCONSIN

(Notary Public)

VOE Power & Systems LLC's
SUBCONTRACTOR SCHEDULE OF VALUES

PROJECT: Harrison Municipal Standby Generator
CONTRACT NO.: H0006-09-24-00512.02.02
APPLICATION DATE: 12/9/2025
PAYMENT APPLICATION #: 04

Activity ID	Description	Budget	Work Completed		Stored Materials	Total Compl and Stored to Date	% Complete	Balance to Finish	Retention
			Previous Applications	This Application					
005	MOBILIZATION	$5,000.00	$5,000.00			$5,000.00	100%	$0.00	
010	GENERATOR AND ATS	$59,996.00	$59,996.00			$59,996.00	100%	$0.00	
015	PANELBOARD AND ECB	$20,000.00	$20,000.00			$20,000.00	100%	$0.00	
020	FOUNDATION	$33,000.00	$33,000.00			$33,000.00	100%	$0.00	
025	PLUMBING	$4,000.00	$4,000.00			$4,000.00	100%	$0.00	
030	ELECTRICAL - M	$57,343.00	$57,343.00			$57,343.00	100%	$0.00	
035	ELECTRICAL - L	$34,431.00	$34,431.00			$34,431.00	100%	$0.00	
040	CHANGE ORDERS								
045	CO.01 - Revisions per CB #01	$14,136.00	$14,136.00			$14,136.00	100%	$0.00	
050	CO.02 - Temp power to office panel	$638.00	$638.00			$638.00	100%	$0.00	
055									
060									
065									
070									
075									
080									
085									
090									
095									
100									
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165									
170									
175									
180									
185									
190									
195									
200									
	TOTAL	**$228,544.00**	$228,544.00	**$0.00**	$0.00	**$228,544.00**	100%	$0.00	

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

INVOICE

DATE	NUMBER
10/28/2025	2577

BILL TO:

Village of Harrison
W5298 State Rd 114
Harrison, WI 54952

DUE DATE
11/27/2025

PURCHASE ORDER	TERMS	PROJECT

Project: **Harrison Municipal Standby Generator**
Contract No.: H0006-092400512.02.02
Project No.: H0006-092400512
Period Covered: 10/31/2025 - 10/31/2025

Retainage	5,713.60

TOTAL **$5,713.60**

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title:
Yard Waste Site: Additional Saturday Collection Date

Recommended Action:
Motion to approve December 5, 2026, from 8am to Noon as an additional yard waste collection day and the first Saturday of December for each year thereafter.

Background and Additional Information:
The Village Manager has taken multiple citizen inquiries over the past year about interest in having the Yard Waste Site open one day after the Deer Hunting and Thanksgiving for the trees that do not drop their leaves before the annual closure of the site the Friday before Deer Hunting.

Staff has confirmed that the Yard Waste Site Superintendent is supportive of this request which she is and also that the hut is heated. Therefore, the Village is purposing for 2026 and beyond, the first Saturday in December is a collection day. Should it snow, Public Works will plow a path.

Attachments:
- None

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

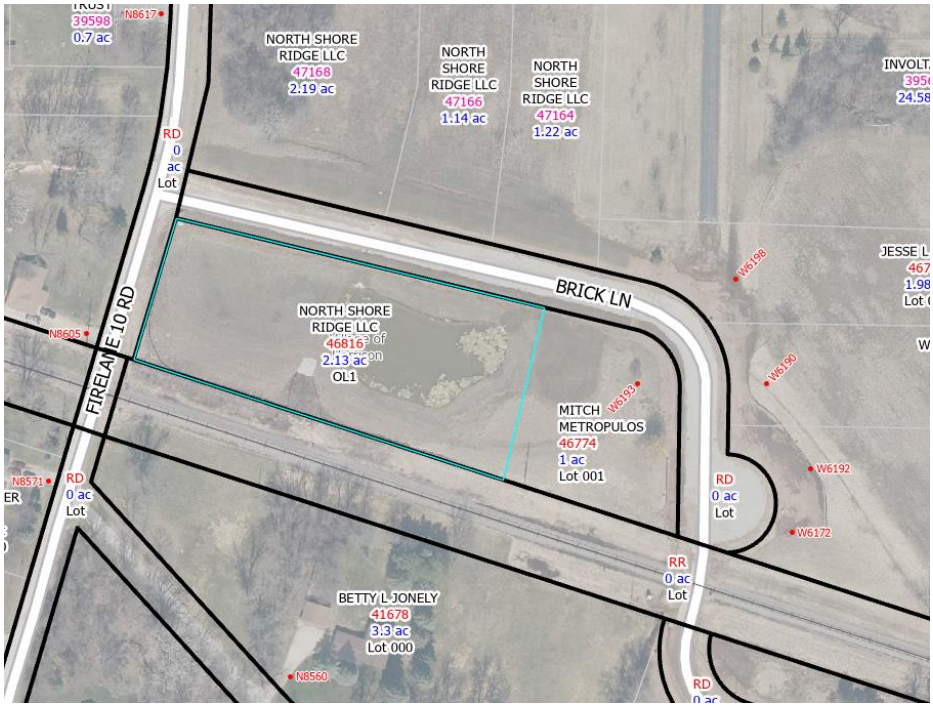
Meeting Date:
12/16/2025

Title: Stormwater Pond Acceptance: North Shore Ridge Parcel # 46816

Recommended Action:
Motion to accept stormwater pond on Parcel 46816 in the North Shore Ridge Subdivision.

Background and Additional Information:

North Shore Ridge, LLC has requested the Village accept the stormwater pond on Parcel 46816. The engineer has certified the pond is constructed per plan. The Village Attorney has completed a title report of the property is there are no outstanding encumbrances.



Budget Impact:
None

Attachments:

- Title Report

First American Title™

First American Title Insurance Company
330 W College Avenue, P.O. Box 1234
Appleton, WI 54911
Phone: (920)735-6000
Fax: (866)616-2014

REPORT OF TITLE

PREPARED FOR: Herrling Clark Law Firm, Ltd.
Attn: Andrew Rossmeissl REF: -
800 North Lynndale Drive
Appleton , WI 54914
Fax No.: (920)739-6352

Order No.: 3212821

We have searched the public records relative to the premises described in Section A and the following party(ies) is/are the grantee(s) on the last recorded conveyance of a full ownership interest:

North Shore Ridge, LLC, a Wisconsin limited liability company

SECTION A

Legal description of subject property:

Outlot One (1), North Shore Ridge, Village of Harrison, Calumet County, Wisconsin.

Tax Key No. 131-0776-0OL010A-000-0-201816-05-160A/ Location ID: 46816

PROPERTY ADDRESS: (no address - vacant land), Village of Harrison, WI

ASSESSMENT INFORMATION AS OF: December 01, 2025

Land: $47,700.00
Improvements: $0.00
Total: $47,700.00
Fair Market Value: $69,100.00

SECTION B

MORTGAGES, LAND CONTRACTS, LEASES, NOTICES OF LIS PENDENS, EASEMENTS, RESTRICTIONS, HIGHWAY DEEDS, AND OTHER LIENS AND JUDGMENTS :

1. Taxes, general and special for the year 2025, not now due and payable.

2. Duties, obligations and charges, if any, which are incurred by reason of being a member of the Property Owners Association.

FOOTNOTE: To clear the exception to the above paragraph, it will be necessary we be furnish a Letter from the Owner's Association stating that there are no outstanding assessments affecting the subject premises.

3. Easements as retained in Deed recorded on August 17, 2022 as Document No. 572577.

4. Covenant and Restrictive Use Agreement recorded on August 17, 2022 as Document No. 572578.

5. Covenants, conditions, restrictions and easements, if any, as set forth in instrument recorded October 30, 2023, as Document No. 580106.

6. Terms and provisions of Stormwater Management System Maintenance Agreement recorded on May 30, 2023 as Document No. 577342.

7. Utility Easement provisions on the Plat of North Shore Ridge recorded as Document No. 579699.

8. Village Notes / General Notes on the Plat of North Shore Ridge.

9. Utility Easement designated on the Plat of North Shore Ridge.

10. Setback Lines designated on the Plat of North Shore Ridge.

11. Easement in favor of Wisconsin Michigan Power Company recorded May 29, 1956 as Document No. 82623.

12. Operation and Maintenance Plan recorded August 28, 2009 as Document No. 445437.

13. Terms and provisions of the Bylaws of North Shore Ridge Homeowner's Association, Inc. dated October 1, 2023.

14. Easement for public utilities disclosed by instrument recorded on November 12, 2024 as Document No. 586801.

15. Certificate of Compensation and Notice of Right to Appeal recorded on December 11, 2024 as Document No. 587451.

16. NOTE: That part of Outlot 1 deeded to North Shore Ridge LLC by Kimberly CLark Corporation in Document No. 574200 does not have a full chain of title. A thorough search of land records does not show that Kimberly Clark Corporation was ever deeded a triangular portion of land in the bottom southwest corner of this Outlot.

IMPORTANT - READ CAREFULLY: THIS REPORT IS NOT AN INSURED PRODUCT OR SERVICE OR A REPRESENTATION OF THE CONDITION OF TITLE TO REAL PROPERTY. IT IS NOT AN ABSTRACT, LEGAL OPINION, OPINION OF TITLE, TITLE INSURANCE COMMITMENT OR PRELIMINARY REPORT, OR ANY FORM OF TITLE INSURANCE OR GUARANTY. THIS REPORT IS ISSUED EXCLUSIVELY FOR THE BENEFIT OF THE APPLICANT THEREFOR, AND MAY NOT BE USED OR RELIED UPON BY ANY OTHER PERSON. THIS REPORT MAY NOT BE REPRODUCED IN ANY MANNER WITHOUT FIRST AMERICAN'S PRIOR WRITTEN CONSENT. FIRST AMERICAN DOES NOT REPRESENT OR WARRANT THAT THE INFORMATION HEREIN IS COMPLETE OR FREE FROM ERROR, AND THE INFORMATION HEREIN IS PROVIDED WITHOUT ANY WARRANTIES OF ANY KIND, AS-IS, AND WITH ALL FAULTS. AS A MATERIAL PART OF THE CONSIDERATION GIVEN IN EXCHANGE FOR THE ISSUANCE OF THIS REPORT, RECIPIENT AGREES THAT FIRST AMERICAN'S SOLE LIABILITY FOR ANY LOSS OR DAMAGE CAUSED BY AN ERROR OR OMISSION DUE TO INACCURATE INFORMATION OR NEGLIGENCE IN PREPARING THIS REPORT SHALL BE LIMITED TO THE FEE CHARGED FOR THE REPORT. RECIPIENT ACCEPTS THIS REPORT WITH THIS

LIMITATION AND AGREES THAT FIRST AMERICAN WOULD NOT HAVE ISSUED THIS REPORT BUT THE LIMITATION OF LIABILITY DESCRIBED ABOVE. FIRST AMERICAN MAKES NO REPRESENTATION OR WARRANTY AS TO THE LEGALITY OR PROPRIETY OF RECIPIENT'S USE OF THE INFORMATION HEREIN.

This search covers the period of 05/29/1956 to 11/21/2025.

First American Title Insurance Company
Title Services

Illegal Restrictive Covenants

Please be advised that any provision contained in this document, or in a document that is attached, linked, or referenced in this document, that under applicable law illegally discriminates against a class of individuals based upon personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or any other legally protected class, is illegal and unenforceable by law.

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager

Meeting Date: 12/16/2025

Title: Cameo Court Park: Survey Results for Improvements and Playground Quote

Recommended Action:
Motion to approve the purchase of NU-3788 playground structure for Cameo Court Park for $34,387 with freight, installation and engineering wood fiber surfacing. The playground is on sale for $20,687 through the end of the year.

Background and Additional Information:

The Village mailed approximately 35 letters out to neighbors living in the area of the proposed park asking them to complete a survey monkey survey. 18 neighbors responded. 72% of the neighbors were in support of the small playground for 2-5 year olds and 5-12 year olds. Over 90% wanted a playground at this location. The playground set was chosen because it offers options for 2-12 year olds.

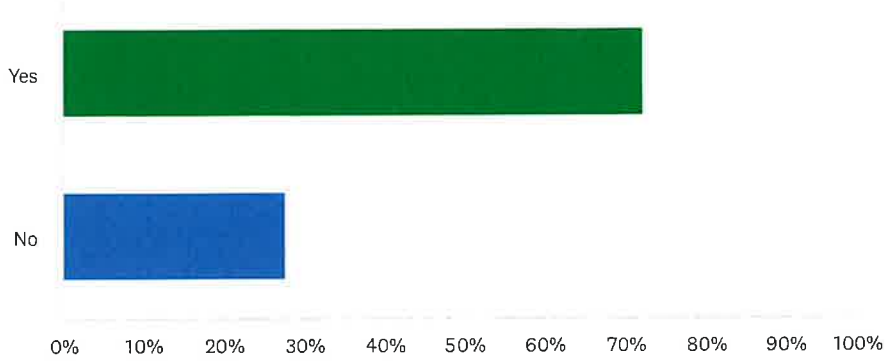
Comments were made about adding more active recreation like pickle ball courts at this location. Village staff is not in favor of active recreation since the park is located off a cul-de-sac and there is little to no off-street parking at this park.

Budget Impact:
The 2025 Capital Improvements Budget included $50,000 for this park development from Park Impact Fees. This project would cost $34,387.

Attachments:
- Quote from Lee Recreation.
- Map of the proposed work

Q1 Would you prefer a small playground for 2-5 Year Olds?

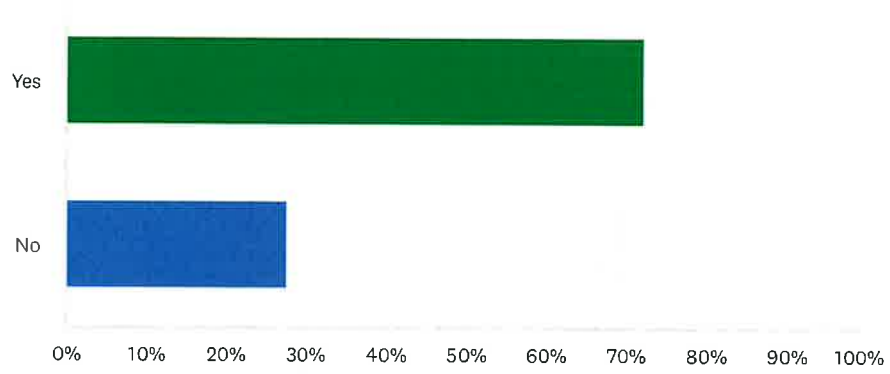
Answered: 18 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	72.22%	13
No	27.78%	5
TOTAL		18

Q2 Would you prefer a small playground for 5-12 Year Olds?

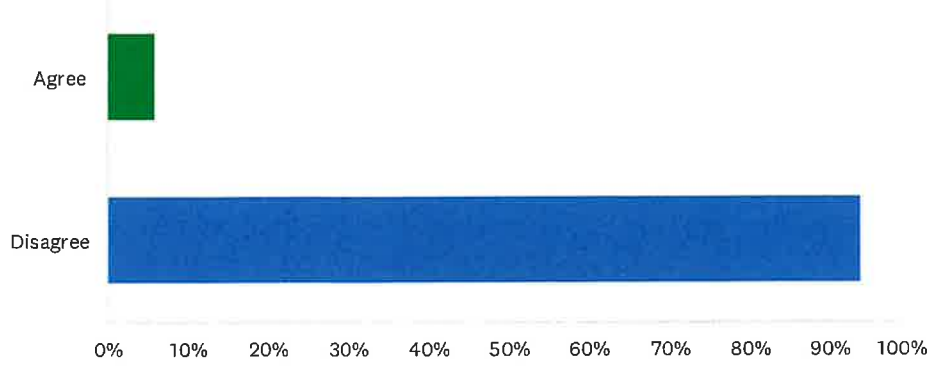
Answered: 18 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	72.22%	13
No	27.78%	5
TOTAL		18

Q3 I am not in favor of a playground at this location

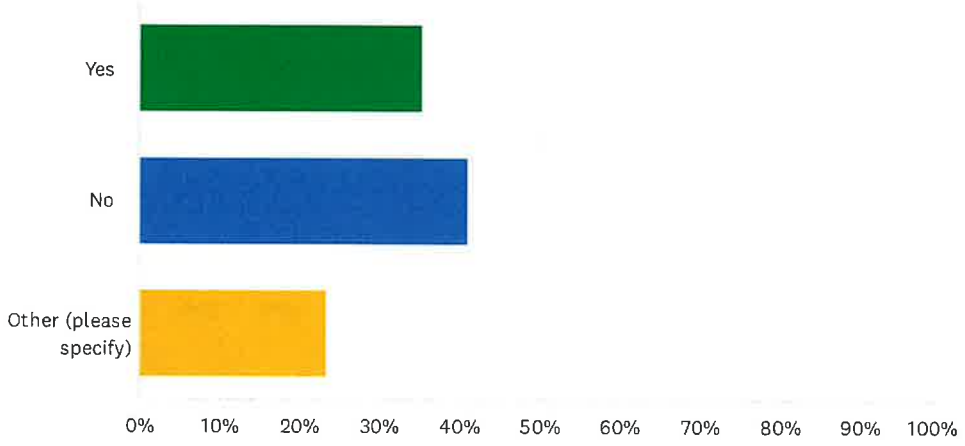
Answered: 17 Skipped: 1



ANSWER CHOICES	RESPONSES	
Agree	5.88%	1
Disagree	94.12%	16
TOTAL		17

Q4 I could support more active activities like a tether ball, gaga ball, and/or corn hole?

Answered: 17 Skipped: 1



ANSWER CHOICES	RESPONSES	
Yes	35.29%	6
No	41.18%	7
Other (please specify)	23.53%	4
TOTAL		17

#	OTHER (PLEASE SPECIFY)	DATE
1	Pickleball	11/12/2025 7:08 PM
2	Corn hole and/or pickleball	10/30/2025 9:53 PM
3	Pickleball courts	10/23/2025 12:05 PM
4	pickle ball	10/18/2025 10:34 AM

Q5 Provide any other feedback regarding this pocket park.

Answered: 10 Skipped: 8

#	RESPONSES	DATE
1	I believe what counts most in this decision are the thoughts of the people that live on either side of this proposed park. When they bought their homes, it was not with the understanding that a public park would be adjacent to their property.	11/9/2025 6:40 AM
2	There are many young kids in the surrounding neighborhoods that would absolutely love to see a small playground! This would make the space a more valuable asset to young families and the neighborhood overall. We worry that without kid friendly options it could become just more of a space for people coming off of kk to loiter in the neighborhood.	10/30/2025 9:53 PM
3	I envision a park similar to the one Buchanan has at its Just-About Lane location(minus the tennis courts). Small child activities maybe 1 B-Ball court.	10/29/2025 8:48 AM
4	I think this pocket park is foolish and a waste of our tax dollars.	10/23/2025 12:05 PM
5	Look forward to enjoying the pocket park	10/21/2025 5:50 PM
6	I honestly would like to see as spot for community events. Such as visit Santa or Easter Bunny	10/21/2025 5:45 PM
7	Walking trail, place to sit, a little shade, small playground.	10/21/2025 4:36 PM
8	Love the walking trail idea. Always a fan of more walking paths in the neighborhood!	10/20/2025 8:29 PM
9	A park for small children is better. Model it after the "Main St. Pond Park in Buchanan on Emons Road. That park is perfect for this location with the same situation with pond. Best for neighborhood to avoid potential problems with "hanging out" of older kids. Add a couple of swings to it to make it perfect.	10/17/2025 1:42 PM
10	This area has an increasing number of young families. Some of the children play in the street. This park would be a good safe area for children to play and develop friendships.	10/17/2025 1:25 PM

LEE RECREATION, LLC

Providing Fun Across Wisconsin Since 1995

DATE: November 26, 2025

TO: Village of Harrison
Cameo Court Park
Attn: Chad Pelishek
W5298 State Rd. 114
Harrison, WI 54952

FROM: Seth Westberg
RE: **Quote for Playground Proposal, # NU-3788**

BCI BURKE - "Play That Moves You!"

1-#NU-3788	Modular Structure	$31,970.00
	Lee Recreation 30th Anniversary Sale, Savings	($11,283.00)

DECKS: 1-Square, 3-Split Square, 1-Crescent
SLIDES: Rock 'N Roll Slide @ 48" Deck Ht., Contour Slide @ 64" Deck Ht.
CLIMBERS: Jungle Vine Climber, Shasta Climber, Atom Climber, Trigon Upright
UPPER BODY: 2-Straight Overhead
BALANCE: 1-Flylow Pod
PLAY ACTIVITY PANELS: Spinner Crescent Panel, Clock Panel

Subtotal Equipment	$20,687.00
Installation/Assembly	$ 9,600.00
Surfacing	$ 2,500.00
Freight	$ 1,600.00
TOTAL	$34,387.00

SURFACING NOTES:
50 yd³ Engineered Wood Fiber Surfacing, Delivered & Installed @ $54/yd³

Quote Accepted by:_____Date:_____

Terms: Net 20
Marking of All Private Lines, Site Preparation, Disposal of Garbage, Resilient Surfacing & Site Restoration the responsibility of the customer.
Lead time: 6-8 Weeks Upon Receipt of Order
Quote Effective: Until 12-12-2025 (Sale Ends 12/12/2025)

info@leerecreation.com | 800-775-8937 | 260 W. Main St. | Cambridge, WI 53523

Burke
PLAY THAT MOVES YOU
BCIBURKE.COM • 800.266.1250



Lee Recreation, LLC
260 W Main Street | Cambridge, WI 53523 | 800-775-8937

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title: Discussion on potential performance measurements with the police contract with the Calumet County Sheriff's Department.

Recommended Action: Discussion Only

Background and Additional Information:
Harrison Patrol Sergent John McGuire and Chief Deputy Bries will be in attendance to have a discussion with the Board. Should direction be provided, staff will come back at a future meeting to provide an actionable item for the Board to consideration.

Budget Impacts: None

Attachments: None

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title: Fire Station 70: A/V and Alerting Contract: Connecting Point/Camera Corner

Recommended Action: Motion to accept the proposal from Connecting Point/Camera Corner for the A/V and Station Alerting System at Fire Station 70 in the amount of $230,373.56

Background and Additional Information:
The Village Manger and Fire Chief have been working with Connecting Point/Camera Corner to provide audio/visual and station alerting system services for Fire Station 70. Connecting Point/Camera Corner was chosen because the Village worked with them for the new microphone system in the Board Room.

When the Fire Chief and Village Manager toured fire stations, the number one concern we heard was making dealing with the station alerting and audio-visual technology and bringing a good provider to the table to assist. T

Under the plan, the microphone system installed at Village Hals would be moved to the Training Room of the board meetings being held in the Fire Station. There is also technology for audio/visual in the training room to accommodate the taping of board meetings in the future. This quote also includes the A/V system for the I am Responding System as well as Radio Calls throughout the facility.

Staff feel there could be some savings with the proposal but wanted to get this quote to the board as we will need to finalize the plan in January to allow this to be built in the walls of the new station.

The overall budget includes funds for these expenses.

Budget Impacts: $230,373.56- 2024 Capital Borrowings

Attachments: Proposal from CCP

Driven by technology, powered by creativity

New Fire Department AV

Village of Harrison

Chad Pelishek
Assistant Village Manager
cpelishek@harrison-wi.org



Our Mission:
To provide world-class technology solutions with an unwavering commitment to our Customers, Vendor Partners and Employees while providing an environment that encourages profitable growth, learning and fun!

Site Address:
Village of Harrison
W5662 Manitowoc Rd

Harrison WI 54915

Billing Address:
Village of Harrison
W5298 State Road 114

Menasha WI 54952

ACP CreativIT LLC (d/b/a Camera Corner Connecting Point or CCCP)

529 N. Monroe
Green Bay, WI 54301

851 Commerce Ct
Buffalo Grove, IL 60089

Website: www.cccp.com www.acpcreativit.com

Project #: OPP159812
Modified Date: 12/10/2025
Revision: 5
Acct. Manager Jason Hussong

Project Description:

Integration Services Scope of Work

A. Summary: The Village of Harrison is building a new Fire Department and has requested AV, Signage, and Paging systems to support their day-to-day use. The AV system will provide an Audio/Visual system in the training room complete with video inputs, audio reinforcement, and video conferencing. The Signage system will support feeds from the IAmResponding PC, a Security Camera feed from a PC, and "other's-provided" Cable Boxes. Each display. The paging system will provide facility wide coverage and will integrate with the department's IP phone system and radio system.

B. System Description (AV System)
   a. Functionality Description: The Training room AV system includes 4 wall-mounted displays, a smart lectern, in-ceiling speakers and microphones, and wall-mounted cameras. The lectern HDMI inputs and front wall mounted HDMI input can be displayed on any or all displays in the room. Each display has it's own HDMI connection for individual display sharing. The Microphones and cameras in the room work together to provide hands off camera switching based on predefined presets. The lectern has two home positions, one in the front of the room and one in the rear. The lectern can also be removed from the system if space is needed. The system can be run using the wall-mounted touch panel in the back of the room as well as the front HDMI jack between the displays. Paging will integrate into this room utilizing the AV systems speakers and amplifier.
   b. Source Devices:
      i. Source devices can be routed to any combination of displays in the room. 10' HDMI cables are provided for HDMI input plates. The Video system will be configured for 1080p resolution with 2-Ch audio
      ii. Lectern:
         (1) HDMI Encoder – Laptop
         (2) HDMI Encoder – Doc Cam
      iii. Front Wall HDMI Encoder – Laptop
      iv. Local to each display – 1 HDMI wall-mounted below each display.
   c. Displays:
      i. Four wall-mounted displays can receive any of the rooms' inputs.
         (1) Each display has it's own HDMI connection in a wall plate below the display to support break out sessions or emergency ops needs.
   d. Audio:
      i. This system will support Dante audio using the network switch and the Q-Sys Digital Signal Processor.
      ii. Audio from the Lectern's Duet Encoder will be via Dante.
      iii. The customer has an existing MXCW microphone system that will be moved from the existing fire station to the new one.
      iv. Four ceiling-mounted beam forming microphones will be installed in the room to capture conversation within the space. The positional Data from these microphones will integrate with the camera system to control the camera presets, automatically driving the camera system.
      v. Ceiling speakers in this system will be used for playback and remote participant audio.
      vi. A paging feed will allow pages to be heard in the training room even when the system is turned off.
   e. Conferencing:
      i. The Q-Sys eco system allows the cameras and microphones to work together to provide a better viewing experience for remote participants using ACPR (Automatic Camera Preset Recall) Camera presets will be established and the system will recall presets automatically based on active talkers in the room.
      ii. The cameras and audio are processed within Q-Sys and are available on USB from the lectern touch panel. This

allows users to connect the USB to their laptop and host a conference call using most web conferencing applications.

f. Controls:
   i. The Q-Sys control system will give users control of the room components From turning the system on and off and selecting inputs, to camera control.
   ii. A desktop touch controller will be placed on the lectern.
   iii. A wall-mounted touch controller will be installed in the back of the room.
   iv. Each touch panel will have the same system controls.
      (1) System on/off
      (2) Source and destination selection
      (3) Camera selection and control (manually control the cameras and select presets, or select automatic)
      (4) Audio level adjustment with mutes.
      (5) Paging bypass button – disables the paging feed for a specified amount of time or until the system is shut down. (30 minutes – 60 minutes)
g. Networking:
   i. A network switch is included in the project for AV device connections Dante audio traffic and control traffic. This network switch will be stand alone and will not connect to the Fire Departments network.
   ii. A building LAN connection to the Q-Sys Core is required for remote monitoring. (Provided by others)
h. Electrical:
   i. Power outlets will be required at each display location
   ii. Power outlets will be required at each lectern location
   iii. Power outlets will be required at the rack location.
   iv. UPS Power is included in the AV Equipment Rack.
i. Equipment Location:
   i. The AV equipment for this system will be installed in an equipment rack within the 109 Training Storage room.

C. System Description (Signage)
   a. Functionality Description: The signage system includes video distribution to displays around the facility from two different PC sources. The sources are from the stations IAmResponding software, and Security Camera footage. In addition to these two source a select number of displays will have Cable TV boxes as inputs. This system will be controlled using a touch controller in the Watch Room.
   b. Source Devices:
      i. The two PC sources (IAmResponding (IAR), and Security Cameras) can be routed independently to the signage displays throughout the facility. Available sources at each location are listed below.
      ii. IAmResponding – from a rack-mounted PC in the AV rack.
      iii. Security Camera footage – from a rack-mounted PC in the AV rack
      iv. Cable TV Tuners – **Provided by and installed by Others**
   c. Displays:
      (1) Fire Chiefs Office – 55” Display
         (a) Security Camera
         (b) IAR
         (c) Wireless Presentation
      (2) Exercise Room – 75” Display with Sonos Sound Bar
         (a) Cable TV
      (3) Lockers – 65” Display on Swing arm Mount
         (a) IAR
         (b) Security Cameras
      (4) Watch Room – 3x 55” Displays
         (a) 55” #1 – **Cable TV**
         (b) 55” #2 – **IAR**/Security Cameras
         (c) 55” #3 – IAR/**Security Cameras**
      (5) Apparatus Bay – 65” wall mounted in outdoor rated enclosure
         (a) IAR
         (b) Security Cameras
      (6) Kitchen – 75” Display

(a) Cable TV
(b) IAR
(c) Security Cameras
(7) Day Room - 75" Display with Sonos Sound Bar
(a) Cable TV

d. Audio:
i. The Displays with Cable boxes will utilize the displays speakers, except in the Exercise and Day Room where a Sonos sound bar will be installed.
(1) Sonos Sound bar supports WiFi connectivity, and Apple Air Play2

e. Controls:
i. A Q-Sys Touch controller in the Watch room will allow the department to change the display feed to each display with a receiver (Fire Chief's Office, Lockers, Watch Room, Apparatus Bay, Kitchen)

f. Networking:
i. The network switch is included in the project (Training room System) for AV device connections and control traffic. This network switch will be stand alone and will not connect to the Fire Departments network.

g. Electrical:
i. Power outlets will be required at each display location

h. Equipment Location:
i. The AV equipment for this system will be installed in an equipment rack within the 109 Training Storage room.

D. System Description (Paging)
a. Functionality Description: The Paging system is building wide and allows the department to page to specific zones withing the facility. The paging system will be connected to the departments Radio system and will allow for paging from the 3CX phone system. This is an IP based paging system and will utilize a software called Revolution. This software will integrate with the phone system.

b. Source Devices:
i. The two PC sources (IAmResponding (IAR), and Security Cameras) can be routed independently to the signage displays throughout the facility. Available sources at each location are listed below.
ii. IAmResponding – from a rack-mounted PC in the AV rack.
iii. Security Camera footage – from a rack-mounted PC in the AV rack
iv. Cable TV Tuners – **Provided by and installed by Others**

c. Paging:
i. The paging system will be split into 4 zones
(1) Zone 1 – Dorms
(a) Each Dorm room has a Ceiling Speaker with LED Flasher (2'x1' Ceiling speaker)
(2) Zone 2 – Hallways
(a) Ceiling speakers with LED Flashers are placed through-out the hallways
(3) Zone 3 – Common areas
(a) Include the Kitchen, Day Room, Exercise Room, Laundry, Locker room, and Training Room
(b) Each room will have Ceiling speakers with flashers (2'x1' Ceiling speaker)
(c) The Exercise room has one wall mounted Speaker with LED screen and LED flashers (Due to the open ceiling)
(4) Zone 4 – Apparatus Bay
(a) This zone has Ceiling mounted speakers over each bay section
(b) Ambient noise microphones will be placed in each zone. The system will automatically adjust the volume in the apparatus bays based on the room volume.
ii. The Revolution Software will allow users to control the system.
iii. Pages can be made to specific zones or to all zones.
iv. The audio system in the Training room will allow pages to be heard regardless if AV system is turned on.
(1) A bypass option on the AV systems panel will allow users to disable the paging input for a period of time (30 min – 60 min) in the event that no pages are desired in the room. Once the timer expires or if the system is shut down. Paging will resume.

d. Networking:
i. A network switch is included in the project for IP device connections. This network switch will need to be connected to the Fire Departments phone network.

ii. Trunk ports will need to be available in the 3CX System for paging integration
iii. Each paging device will be registered as a SIP endpoint.
iv. The CCCP phone team will manage the integration of the paging system and revolution into the existing phone system environment.

e. Equipment Location:
f. The Paging equipment for this system will be installed in the IT Closet and Network equipment rack.
   i. This system requires 4 RU of space.

E. Exclusions: The following work is not included in our Scope of Work:
   a. All conduit, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
   b. Concrete saw cutting and/or core drilling.
   c. Fire wall, ceiling, roof and floor penetration.
   d. Necessary gypsum board replacement and/or repair.
   e. Necessary ceiling tile or T-bar modifications, replacements and/or repair.
   f. All millwork (moldings, trim, cut outs, etc.).
   g. Patching and Painting.
   h. Permits (unless specifically provided for and identified within the contract).

F. Construction Considerations:
   a. In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by ACP/CCCP. The costs associated with these modifications are not included in this proposal.

Project Resources:

Account Manager:		Design Engineer:	
Control Programming:		DSP Programming:	
Project Manager:		Trainer:	
Network Engineering:		VOIP Engineering:	
Other:		Other:	

107 - Training Room			Unit Price	Price
	1	**AUDIX** Micro Series High-Output Cardioid Condenser Mic with12" Gooseneck		
	4	**Cables To Go** HDMI Pass Through Decorative Wall Plate - White		
	4	**Cables To Go** 6Ft/1.8M Ultra Flexible HDMI Cable 4K		
	8	**Cables To Go** C2G 10ft (3m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated		
	10	**CCCP** Mic/Line audio cable. 22AWG shielded twisted pair with ground wire.		
	2800	**CCCP** 23 gauge 4 pair Cat 6A cable Shielded overall foil, Black - Plenum		
	600	**CCCP** CAT. 6 Plenum		
	600	**CCCP** 2 Cond 16 Unshielded Raw Cable, Plenum, Per Foot		
	4	**Chief** Micro-Adjust Tilt Wall Mount X-Large		
	1	**Liberty AV Solutions** LOW VOLT MT/BRKT DG RETRO		



4 **Philips**
85" 4K UHD Prosumer Display, 18/7, 400 Nit, Landscape or Portrait



6 **QSC LLC**
6.5'' Two-way ceiling speaker, 70/100V transformer with 8? bypass, 110? conical coverage, includes C-ring and rails for blind mount installation. Priced individually but must be purchased in pairs. White



4 **QSC LLC**
12x Optical Zoom 80? Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket



2 **RCI Custom**
Custom Decora Style Plate for Lectern Connections.



2 **RCI Custom**
Custom Decora Style Plate for Lectern Connections.

1 **RCI Custom**
AV Service Plate 1-Gang - White



4 **Shure**
Ceiling Array Microphone, Square, White, 24 inch



3 **Tripp Lite**
CAT6 Patch Cable, 7' Black



4 **Visionary Solutions**
AV-over-IP decoder, 4K60 4:4:4, ultra-low latency



1 **Visionary Solutions**
A/V Encoder (Wall Plate), 4K UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE; AES67/Dante, with Bluetooth Audio



4 **Windy City Wire**
9P F STRIPPED/TINNED 12'

Equipment:	**$52,682.20**
Labor:	**$8,505.40**
107 - Training Room Total	**$61,187.60**

107 - Training Room: Lectern		Unit Price	Price
	1 **Aver** USB/HDMI Document Camera		
	3 **Cables To Go** C2G 10ft (3m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated		
	10 **CCCP** Mic/Line audio cable. 22AWG shielded twisted pair with ground wire.		
	2 **LinkUSA Inc** 15' Ethercon - RJ45 CAT6 STP cable		
	1 **QSC LLC** Q-SYS AV Bridging feature license. One license is required per TSC Series Gen 3 touch screen controller with AV Bridging enabled. Perpetual. For TSC-70-G3 & TSC-101-G3		
	2 **QSC LLC** Q-SYS 10.1" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only		
	1 **QSC LLC** Table top mounting accessory for TSC-70-G3 and TSC-101-G3.		
	1 **Spectrum Industries** Compact Lectern - Media Manager Series -Fusion Maple/Silver Sparkle, with Custom Logo (Printed Backer)		
	1 **Tripp Lite** CAT6 M-M Cable, 15', Black		
	1 **Visionary Solutions** Duet Surface Mount Encoder Gigabit Ethernet for 4K60 4:4:4 Video, AES67/Dante® and Control Expansion Ethernet Port		

Inputs: HDMI, USB-C, Stereo Analog Audio

Equipment:	**$10,936.20**
Labor:	**$957.95**
107 - Training Room: Lectern Total	**$11,894.15**

113 - FIRE CHIEF (OFFICE)	Unit Price	Price

900 **CCCP**
2 Cond 16 Unshielded Raw Cable, Non-Plenum, Per Foot

Equipment:	**$360.00**
Labor:	**$1,035.00**
113 - FIRE CHIEF (OFFICE) Total	**$1,395.00**

120 - CONFERENCE ROOM	Unit Price	Price



1 **Chief**
Micro-Adjust Tilt Wall Mount X-Large



1 **Philips**
85" 4K UHD Prosumer Display, 18/7, 400 Nit, Landscape or Portrait

Equipment:	**$2,362.00**
Labor:	**$402.50**
120 - CONFERENCE ROOM Total	**$2,764.50**

109 - EQUIPMENT RACK	Unit Price	Price

1 **LinkUSA Inc**
Custom Panel, 1RU, UV Printed, (1) etherCON Passthrough CCCP Logo

12 **Middle Atlantic**
1SP FLANGED ECONO BLANK



1 **Middle Atlantic**
5SP FLANGED ECONO BLANK



1 **Middle Atlantic**
35SP/25D CONFIG AV RACK



1 **Middle Atlantic**
2200VA/1800W UPS W/NIC



1 **Netgear**
AV Line 40x1G PoE+ 480W and 8xSFP Managed Switch

1 **QSC LLC**
Q-SYS Core Processor with 24 local audio I/O channels, 160x160 total network I/O channels with 8x8 Software-based Dante license included

1 **QSC LLC**
Q-SYS Software-based Dante 32x32 Channel License, Perpetual.



1 **QSC LLC**
1/2 RU 2 Channel ENERGY STAR amplifier / Stereo Operation 200 watts into 8? & 4?, Bridged operation 400 watts into 8? & 4?, and 350 watts into 70v and 100v / 100-240 VAC Operation.

12 **QSC LLC**
Q-SYS Reflect Enterprise Manager Professional Tier - One System Per Month



1 **Visionary Solutions**
AV-over-IP encoder, 4K60 4:4:4, ultra-low latency

Equipment:	**$13,057.75**
Labor:	**$1,817.00**
109 - EQUIPMENT RACK Total	**$14,874.75**

Equipment:	**$79,398.15**
Labor:	**$12,717.85**

AV System Total	**$92,116.00**

113 - FIRE CHIEF (OFFICE)		Unit Price	Price
	1 **AVPro Edge** 70M 10Gbps HDBaseT Extender RECEIVER		
	1 **Barco** ClickShare C-10 Gen2 - US version with 1 Button		
	1 **Barco** [NB] - One ClickShare Button GEN 4 US - to be used with C-5, C-10, CX-20, CX-30, CX-50		
	1 **Cables To Go** USB-C Female to USB-A Male SuperSpeed USB 5Gbps Adapter Converter		
	2 **Cables To Go** 6Ft/1.8M Ultra Flexible HDMI Cable 4K		
	1 **Chief** CONCRETE FASTENER KIT		
	1 **Chief** 1/4-20 TOGGLER Anchor Kit - 4 Anchors		
	1 **Chief** THIN SWING ARM (LARGE)		
	1 **Philips** 55'' Prosumer 18/7 Display, UHD (3840x2160), 400 NIT		
	1 **Philips** [NB] - 2.5MM TO DB9 RS232 CONTROL INTERFACE CABLE		

Equipment:	**$2,966.00**
Labor:	**$1,100.00**
113 - FIRE CHIEF (OFFICE) Total	**$4,066.00**

124 - EXCERCISE		Unit Price	Price
	**2** **Cables To Go** 6Ft/1.8M Ultra Flexible HDMI Cable 4K		
	**1** **Chief** FUSION 8'' ABOVE/BELOW SHELF XL DISPLAYS		
	**1** **Chief** Micro-Adjust Tilt Wall Mount Large		
	**1** **Chief** 1/4-20 TOGGLER Anchor Kit - 4 Anchors		
	**1** **Philips** 75" 16/7 LCD Display		
	1 **Sonos** Premium smart soundbar - black		

Equipment:	**$2,287.00**
Labor:	**$465.75**
124 - EXCERCISE Total	**$2,752.75**

135 - LOCKERS		Unit Price	Price
	**1** **AVPro Edge** 70M 10Gbps HDBaseT Extender RECEIVER		
	**1** **Cables To Go** 6Ft/1.8M Ultra Flexible HDMI Cable 4K		
	**100** **CCCP** 23 gauge 4 pair Cat 6A cable Shielded overall foil, Black - Plenum		
	**1** **Chief** 1/4-20 TOGGLER Anchor Kit - 4 Anchors		
	**1** **Chief** THIN SWING ARM (LARGE)		



1 **Philips**
65'' 500 nit 24/7

Equipment:	**$2,084.00**
Labor:	**$598.00**
135 - LOCKERS Total	**$2,682.00**

142 - WATCH ROOM		Unit Price	Price



2 **AVPro Edge**
70M 10Gbps HDBaseT Extender RECEIVER



3 **Cables To Go**
6Ft/1.8M Ultra Flexible HDMI Cable 4K



400 **CCCP**
CAT. 6 Plenum



100 **CCCP**
23 gauge 4 pair Cat 6A cable Shielded overall foil, Black - Plenum



1 **Chief**
FUSION 8'' ABOVE/BELOW SHELF L DISPLAYS



3 **Chief**
Micro-Adjust Tilt Wall Mount Large



3 **Chief**
1/4-20 TOGGLER Anchor Kit - 4 Anchors



2 **Philips**
55in Commercial 24/7 Display, UHD (3840x2160), 500cd/m2,
Android SoC



1 **Philips**
55'' Pro TV Display, UHD (3840x2160), 300 NIT



1 **QSC LLC**
Q-SYS 5" PoE Touch Screen Controller for In-Wall Mounting.
Color - Black only



1 **QSC LLC**
Table top mounting accessory for TSC-50-G3.

Equipment:	**$5,852.00**
Labor:	**$2,225.25**
142 - WATCH ROOM Total	**$8,077.25**

144 - APPARATUS BAY	Unit Price	Price



1 **AVPro Edge**
70M 10Gbps HDBaseT Extender RECEIVER



1 **Cables To Go**
6Ft/1.8M Ultra Flexible HDMI Cable 4K



150 **CCCP**
23 gauge 4 pair Cat 6A cable Shielded overall foil, Black - Plenum



1 **Chief**
1/4-20 TOGGLER Anchor Kit - 4 Anchors



1 **Chief**
THIN SWING ARM (LARGE)



1 **Philips**
65'' 500 nit 24/7

1 **Protective Enclosures Company**
The TV Shield Pro 65-70" Outdoor Weatherproof TV/Display Enclosure

Equipment:	**$4,424.00**
Labor:	**$770.50**
144 - APPARATUS BAY Total	**$5,194.50**

KITCHEN	Unit Price	Price



1 **AVPro Edge**
70M 10Gbps HDBaseT Extender RECEIVER



2 **Cables To Go**
6Ft/1.8M Ultra Flexible HDMI Cable 4K



100 **CCCP**
23 gauge 4 pair Cat 6A cable Shielded overall foil, Black - Plenum



1 **Chief**
FUSION 8'' ABOVE/BELOW SHELF XL DISPLAYS



1 **Chief**
1/4-20 TOGGLER Anchor Kit - 4 Anchors



1 **Chief**
THIN SWING ARM (LARGE)



1 **Philips**
75" 16/7 LCD Display

Equipment:	**$1,948.00**
Labor:	**$667.00**
KITCHEN Total	**$2,615.00**

DAY ROOM	Unit Price	Price



2 **Cables To Go**
6Ft/1.8M Ultra Flexible HDMI Cable 4K



1 **Cables To Go**
C2G 10ft (3m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated



1 **Chief**
CONCRETE FASTENER KIT



1 **Chief**
FUSION 8'' ABOVE/BELOW SHELF XL DISPLAYS



1 **Chief**
Micro-Adjust Tilt Wall Mount Large



1 **Chief**
1/4-20 TOGGLER Anchor Kit - 4 Anchors



1 **Philips**
75" 16/7 LCD Display

1 **Sonos**
Premium smart soundbar - black



1 **Sony**
Blu-ray Player with Built-in Wi-Fi

Equipment:	**$2,456.00**
Labor:	**$523.25**
DAY ROOM Total	**$2,979.25**

109 - EQUIPMENT RACK	Unit Price	Price



2 **AVPro Edge**
HDMI 1X2 18 Gbps Splitter W/HDR & EDID Mgmt Gen2

1 **AVPro Edge**
18Gbps 2x10 HDBaseT Distribution Amplifier



2 **Cables To Go**
1' HDMI cable, 4K/60



4 **Cables To Go**
6Ft/1.8M Ultra Flexible HDMI Cable 4K



100 **CCCP**
23 gauge 4 pair Cat 6A cable Shielded overall foil, Black - Plenum



2 **Middle Atlantic**
2SP CLAMPING RACKSHELF



1 **Middle Atlantic**
1SP UM SHELF,11.5"D,KIT



1 **ToteVision**
15.6" LCD Rack-Mount Monitor



1 **Tripp Lite**
CAT6 Patch Cable, 7' Black

Equipment:	**$3,952.00**
Labor:	**$707.25**
109 - EQUIPMENT RACK Total	**$4,659.25**
Equipment:	**$25,969.00**
Labor:	**$7,057.00**
SIGNAGE Total	**$33,026.00**

124 - EXCERCISE		Unit Price	Price
	**1** **AtlasIED** PoE+ Indoor Wall Mount IP Speaker with LCD Display, LED Flashers, and Talkback Microphone		
	**2** **CCCP** One Piece RJ45 crimp connector for Cat6 cable		
	**100** **CCCP** CAT. 6 Plenum		

Equipment:	**$1,536.00**
Labor:	**$195.50**
124 - EXCERCISE Total	**$1,731.50**

128 - LAUNDRY		Unit Price	Price
	**1** **AtlasIED** Atlas 8'' 1' X 2' Drop Tile Ceiling Poe+ IP Loudspeaker Endpoint With Microphone And Flasher		
	**2** **CCCP** One Piece RJ45 crimp connector for Cat6 cable		
	**200** **CCCP** CAT. 6 Plenum		

Equipment:	**$1,273.00**
Labor:	**$310.50**
128 - LAUNDRY Total	**$1,583.50**

135 - LOCKERS		Unit Price	Price
	**2** **AtlasIED** Atlas 8'' 1' X 2' Drop Tile Ceiling Poe+ IP Loudspeaker Endpoint With Microphone And Flasher		



4 **CCCP**
One Piece RJ45 crimp connector for Cat6 cable



400 **CCCP**
CAT. 6 Plenum

Equipment:	**$2,546.00**
Labor:	**$621.00**
135 - LOCKERS Total	**$3,167.00**

144 - APPARATUS BAY	Unit Price	Price



6 **AtlasIED**
Atlas PoE+ Indoor Wall Mount LED Flasher



14 **AtlasIED**
6.5" 2-Way All Weather Speaker with 32-Watt 70V/100V Transformer - Black - Priced each, must be purchased in pairs.

1 **AtlasIED**
Tariff Surcharge



3 **BOGEN**
Microphone Module for Ambient Noise Sensor System



12 **CCCP**
One Piece RJ45 crimp connector for Cat6 cable



900 **CCCP**
Mic/Line audio cable. 22AWG shielded twisted pair with ground wire.



1500 **CCCP**
CAT. 6 Plenum

Equipment:	**$13,432.80**
Labor:	**$3,505.20**
144 - APPARATUS BAY Total	**$16,938.00**

KITCHEN		Unit Price	Price
1	**AtlasIED** Atlas 8'' 1' X 2' Drop Tile Ceiling Poe+ IP Loudspeaker Endpoint With Microphone And Flasher		
 2	**CCCP** One Piece RJ45 crimp connector for Cat6 cable		
 150	**CCCP** CAT. 6 Plenum		

Equipment:	**$1,232.00**
Labor:	**$253.00**
KITCHEN Total	**$1,485.00**

DAY ROOM		Unit Price	Price
1	**AtlasIED** Atlas 8'' 1' X 2' Drop Tile Ceiling Poe+ IP Loudspeaker Endpoint With Microphone And Flasher		
 2	**CCCP** One Piece RJ45 crimp connector for Cat6 cable		
 300	**CCCP** CAT. 6 Plenum		

Equipment:	**$1,355.00**
Labor:	**$425.50**
DAY ROOM Total	**$1,780.50**

DORMS		Unit Price	Price
8	**AtlasIED** Atlas 8'' 1' X 2' Drop Tile Ceiling Poe+ IP Loudspeaker Endpoint With Microphone And Flasher		
 16	**CCCP** One Piece RJ45 crimp connector for Cat6 cable		



1600 **CCCP**
CAT. 6 Plenum

Equipment:	**$10,184.00**
Labor:	**$2,484.00**
DORMS Total	**$12,668.00**

HALLWAYS	Unit Price	Price



8 **AtlasIED**
Atlas 8'' 1' X 2' Drop Tile Ceiling Poe+ IP Loudspeaker Endpoint With Microphone And Flasher



16 **CCCP**
One Piece RJ45 crimp connector for Cat6 cable



1300 **CCCP**
CAT. 6 Plenum

Equipment:	**$9,938.00**
Labor:	**$2,139.00**
HALLWAYS Total	**$12,077.00**

109 - EQUIPMENT RACK	Unit Price	Price



6 **CCCP**
Mic/Line audio cable. 22AWG shielded twisted pair with ground wire.



1 **Hosa**
6.56' Hosa Technology Dual RCA to Dual RCA male Audio Cable

50 **Intrado**
Intrado Revolution Rev-SLED-T0 50-200 Devices License



2 **Tripp Lite**
7-ft. Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M/M) - Orange

Equipment:	[illegible]
Labor:	**$5,087.25**
109 - EQUIPMENT RACK Total	**$6,169.81**

127 - IT RACK		Unit Price	Price
	**2** **Algo** 2504 Output XLR-Mini Female to XLR Male Cable		
	**1** **Algo** Input XLR-Mini Male to XLR Female Cable		
	**3** **Algo** Algo PoE IP Paging Adapter & Scheduler		
	**1** **Barix** Barionet M44 Universal, Programmable I/O Device Server		
	**1** **BOGEN** Ambient Noise Sensor System for Paging Applications		
	**2** **CCCP** One Piece RJ45 crimp connector for Cat6 cable		
	**150** **CCCP** Mic/Line audio cable. 22AWG shielded twisted pair with ground wire.		
	**150** **CCCP** CAT. 6 Plenum		
	**1** **Hosa** 6.56' Hosa Technology Dual RCA to Dual RCA male Audio Cable		
	1 **LEA** 4-channel amplifier with 350 watts per channel and DSP		
	**1** **Middle Atlantic** 100PC 12-24 RACK SCREWS W		



1 **Middle Atlantic**
SHLF MT 8OUT 15A PWR STRP



2 **Middle Atlantic**
1SP VENTED UTILITY SHELF



1 **Netgear**
Netgear M4250-40G8XF-PoE+ AV Line Managed Switch - 40 Ports - Manageable - 3 Layer Supported - Modular - 89.20 W Power Consumption - 960 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable, Table Top - Lifetime Limited Warranty



2 **Neutrik**
3 Pin Female XLR Connector



1 **RDL**
Unbalanced Input Transformer



1 **Tripp Lite**
7-ft. Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M/M) - Orange

Equipment:	**$7,155.00**
Labor:	**$958.25**
127 - IT RACK Total	**$8,113.25**

Village of Harrison	Unit Price	Price

50 **Intrado**
Intrado Revolution Rev-SLED-T0 50-200 Devices License

1 **Intrado**
Intrado Revolution 250-950 Devices License

Equipment:	**$1,087.00**
Labor:	**$195.00**
Village of Harrison Total	**$1,282.00**

Equipment:	**$50,821.36**
Labor:	**$16,174.20**
PAGING Total	**$66,995.56**

Professional Services

Village of Harrison		Unit Price	Price
	**1** **CCCP** Ground Shipping and Handling Estimate		
	**1** **CCCP** Labor Support Block		
	**1** **CCCP** Miscellaneous installation hardware		
	**1** **CCCP** Scissor Lift Rental - 1 Week		

Equipment:	**$13,516.00**
Labor:	**$24,720.00**
Village of Harrison Total	**$38,236.00**

Equipment:	**$13,516.00**
Labor:	**$24,720.00**
Professional Services Total	**$38,236.00**

Equipment Subtotal:	**$16**
Labor Subtotal:	**$60,669.05**
Project Subtotal:	**$230,373.56**

PROJECT SUMMARY

Equipment:	$169,704.51
Labor:	$60,669.05
Grand Total:	**$230,373.56**

Payment Schedule	Amount	Billing Date
Initial Deposit	$115,186.78	
Equipment Delivery	$92,149.42	
Final Acceptance	$23,037.36	

Assumptions

The list of assumptions below was used to develop this Statement of Work and Quote. If any of these assumptions are not correct or if additional, unanticipated information was uncovered during the project, it may affect the SOW and Quote relative to the installation timeline and/or price. If so, a change order (discussed below) will be written and signed off by the customer before this additional work is performed.

1. The room(s) match(es) the drawings provided
2. Site preparation by the Customer and their contractors includes electrical and data placement per ACP CreativIT specification.
3. Site preparation will be verified by ACP CreativIT project manager or representative before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
4. Customer communication of readiness will be considered accurate and executable by ACP CreativIT project manager.
5. In the event of any arrival to site that ACP CreativIT is not able to execute work and definable progress, the Customer will be charged a $115/hr per installer Fee to offset the lost time due to the lack of readiness. The Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
6. Rescheduling and redeployment of ACP CreativIT technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
7. There is ready access to the building / facility and the room(s) for equipment and materials.
8. There is secure storage for equipment during a multiple-day integration.
9. If Customer furnished equipment and existing cabling is to be used, ACP CreativIT assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.
10. All Network configurations including IP addresses are to be provided, operational and functional before ACP CreativIT integration begins. ACP CreativIT will not be responsible for testing the LAN connections.
11. Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
12. Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted)
13. The documented Change Control process will be used to the maximum extent possible – the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders
14. In developing a comprehensive proposal for equipment and integration services ACP CreativIT's Account Managers and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

Customer Responsibilities

Customer, at its expense, shall:

A. Provide employees or agents of ACP CreativIT LLC:
   - reasonable access to the premises and facilities
   - suitable and easily accessible floor space that's close to the project area
   - necessary power and grounding
   - an environment that prevents equipment from over-heating and/or exposure to moisture
   - floor plans
   - any other information as needed

B. Communicate all project related issues with ACP CreativIT LLC in a timely basis such that the project timeline is not imperiled.

C. Provide all required licensing and software needed to ensure the timely backup of data as well as protection from viruses and other

risks at all levels of the network.
D. Confirm all drop ship items have arrived.
E. Do not write on original packaging or boxes. Save all boxes and packing material as they are required for returns/rebates and repairs.
F. Cover the cost of lift rentals, if necessary to access and/or install all equipment included in this project.
G. Upon request and prior to scheduling, provide photographic confirmation of the completed customer responsibilities.
H. Upon project completion, review and verify the system implemented by ACP CreativIT LLC.

Work Schedule/Billing Rate

Rates - Regular billing hours are 7:30am – 5:30pm Monday through Friday. Any work performed outside that range is billed at the after-hours rate. Refer to the Billing Rate Schedule below.

ACP CreativIT LLC will work with the customers schedule when after-hours work is required. ACP CreativIT LLC will confirm the installation timeframe with the customer.

Time	Rate per Hour
7:30am – 5:30pm (M-F)	Published Rate
5:30pm – 7:30am (M-F)	1.5x Published Rate
Saturdays (7:30am-5:30pm)	1.5x Published Rate
Saturdays (5:30pm-12:00am Sunday)	2x Published Rate
Sundays (until 7:30am Monday)	2x Published Rate
Holidays	3x Published Rate

Travel – For any customer within 60 miles of its corporate offices ACP CreativIT LLC charges for service from the time we leave our corporate office until the time our work is complete (i.e., we charge travel to the customer's location, but not from). In addition, for all service calls greater than 60 miles from our offices, ACP CreativIT LLC reserves the right to charge an additional fee for zone travel charges. In addition, gas prices may at times, require us to include a small surcharge on dispatched trips from our technical team. Your account rep can explain how these charges may apply to you.

Labor – Labor for this project is to be billed as follows:

- ☐ **Time and Materials billed off Sales Order**
- ☐ **Time and Materials billed off Block**
- ☐ **Project Based** *(flat fee no matter how long it takes – excluding costs associated with change orders)*

Billing Rate – The billing rate for this project is based on current published rates:

Installation:	$115/hr
Programming:	$175/hr
Project Management:	$150/hr
Design/Engineering:	$175/hr
Network Engineer:	$190 to $285/hr (certification dependent)

Equipment Billing: All equipment associated with this project will be invoiced upon delivery or shipment.

Labor Billing: Labor will be billed progressively on a monthly basis, reflecting the estimated percentage of work completed during each billing period, until the project is complete.

Down Payment Application: If a down payment has been made, invoice balances will be deducted from the down payment amount until it is fully applied. Subsequent invoices will be due according to the standard payment terms outlined in this agreement.

Special Notes on Billing:

All current and future pricing is subject to change in response to tariffs. Please be assured our price will only change if our cost increases

due to the tariffs. Any change in price will be clearly communicated prior to the order being placed with our distribut
your patience and understanding as this situation plays out.

Terms

Consulting	Product	Labor
% to be Pre-Paid:	% to be Pre-Paid:	% to be Pre-Paid (from b
% to be Paid n/30:	% to be Paid n/30:	% to be Paid n/30:
% Special Terms:	% Special Terms:	% Special Terms:

Change Management

ACP CreativIT LLC will review change requests to this Statement of Work by you. As part of this review, ACP CreativIT LLC will prepare a Change Order (available upon request) that documents the request and, if applicable, any impact on the project schedule and pricing. ACP CreativIT LLC will incorporate the change into the project schedule and scope of work upon receipt of your signed Change Order. Changes requested can affect the implementation schedule and services quoted. The following personnel at your company are authorized to make change orders:

Name **Title**

Name **Title**

Planned Down Time

ACP CreativIT LLC will provide prior notice of any necessary system outages during the implementation. In case of un during the installation and cutover, ACP CreativIT LLC will make every effort to minimize any interruption.

Testing

ACP CreativIT LLC will verify that the system and features meet the customer's expectations, as laid out in this document. This includes ensuring that the present functionality of the system is still available unless directed otherwise.

First day of Service

On the first day of service, ACP CreativIT LLC will be available for the customer to discuss questions or issues they may have. We will document all issues and work quickly to resolve them.

Return Policies

We strive to provide our customers with the highest level of service possible. From first visit to order delivery and installation, we want you to be completely satisfied with your experience.

Unless specified, the manufacturer's product warranty does not cover the labor to fix defective product(s).

Unless specified otherwise, all products are covered by the manufacturer's warranty. Please identify any concerns that you have within 30 days of the invoice date. Any issues after the first 30 days will be subject to the restrictions and limitations imposed by our vendors.

All cancelled orders/returns are subject to a 15% restocking fee. Opened software is not returnable. Special order/non-stock items may not be returnable or may be subject to a higher restock fee. Vendor approval will be required prior to the return of opened hardware. Defective hardware may be returned for exchange only. Support blocks are non-refundable. Refund checks will be mailed.

A RETURN AUTHORIZATION ("R.A") REQUEST must be placed by filling out our online Return Authorization Request and is required for ALL returns. (Go to www.cccp.com and click on the Return Authorization Request Form link under Policies & Terms.). You will get a response within 48 hours of your request. Merchandise must be returned within 7 days of the issuance of the R.A.

Please do not write on original packaging or boxes. In addition, save all boxes and packing material as they are required for returns/rebates and repairs.

ACP CreativIT LLC inspects all returns and reserves the right to return merchandise that does not meet manufacturers return authorization criteria.

If you have additional questions, please email returns@cccp.com.

Programming

Programming performed by ACP CreativIT LLC is subject to a limited warranty. ACP CreativIT LLC warrants that the physical medium on which this programming is located is free from defects and that the products impacted by this programming will perform as outlined in this SOW. This limited warranty is good for 60 days from the date of invoice. See Programming Addendum to the SOW if applicable.

Supply Chain

Many of the industries we serve are experiencing considerably longer-than-normal lead times due to COVID-19 related shortages in raw material, production material, semiconductor and microchips, as well as other supply chain issues. As a result of these issues, equipment, material lead times and prices of products we use in the design of projects and customer proposals are subject to change, and may unexpectedly be discontinued without notice. ACP CreativIT/Camera Corner Connecting Point is not responsible for any hardship to our customers caused by these issues, though we will work diligently with the customer and our vendor partners to resolve these issues as quickly and as cost effectively as possible.

Disclaimers and Limitations of Liability

ACP CreativIT LLC WILL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, PROPERTY DAMAGE, LOST TIME, LOSS OF USE OF ANY EQUIPMENT OR ANY OTHER DAMAGES RESULTING FROM THE BREAKDOWN OR FAILURE OF ANY EQUIPMENT OR FROM DELAYS IN SERVICING OR THE INABILITY TO RENDER SERVICE ON ANY EQUIPMENT. ACP CreativIT LLC LIABILITY FOR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, ACP CreativIT LLC NEGLIGENCE OR INSTALLATION OF DEFECTIVE PARTS OR COMPONENTS, WHETHER OR NOT SUCH DEFECT WAS KNOWN OR DISCOVERABLE, SHALL NOT EXCEED THE ACTUAL PRICE PAID TO ACP CreativIT LLC BY CLIENT FOR THE EQUIPMENT OR PARTS, WHICHEVER IS LESS.

Contact for Service

When you need to place a service call to ACP CreativIT LLC, please call us at (920) 438-0333. We will take your name, a brief description of the trouble, and a call back number. We will then contact one of our qualified associates to follow up on your request.

Statement of Confidentiality

This Statement of Work and proposal is the proprietary and confidential property of ACP CreativIT LLC. By accepting possession of this document, the company named in this document agrees to keep the contents in confidence and not to use, duplicate, or disclose for any purpose other than the purpose of evaluating ACP CreativIT LLC ability to provide the services herein, unless otherwise agreed to in writing by ACP CreativIT. On request by ACP CreativIT, the company named in this document agrees to return the copies of the Statement

of Work to ACP CreativIT, together with the other materials supplied by ACP CreativIT.

Non-Solicitation of Personnel

Client agrees not to solicit, directly or indirectly (through individuals, subsidiaries, holding companies, partnerships, subcontractors, employment agencies or any other financially related firms), nor to tender an offer for employment nor place on their payrolls any present ACP CreativIT LLC employee who becomes known to Client in connection with the proper performance of this Agreement during the term of this Agreement and for a period of one (1) year after its termination. In the event Client hires or contracts with a ACP CreativIT LLC employee in violation of the terms of this paragraph, the Client agrees to pay ACP CreativIT LLC as liquidated damages, and not as a penalty, an amount equal to one half of the employee's annual compensation, including but not limited to wages, bonuses and fringe benefits.

Post Installation Review

ACP CreativIT LLC wants to get your feedback to understand how we could serve you better, and improve our relationship with you. We may also ask for referrals or testimonials. Please feel free to contact us with any questions you may have.

Approval for Acceptance and Authorization of Project Completion

ACP CreativIT LLC will work with you to resolve any problems and answer any questions you have regarding the system implementation. Your signature of acceptance will be asked for upon completion of the project.

Approval for Contact Information/Logo Placement

ACP CreativIT LLC will place our logo and contact information on a 1U blank rack panel to provide you convenient contact information.

Approval for Pictures of Completed Project

ACP CreativIT LLC may take pictures of the equipment upon completion of the project. They will be primarily used to document the installation work and reference in the future if design changes or troubleshooting is required. Your signature of acceptance will be asked for upon completion of the project.

Other Approvals

Throughout this project, ACP CreativIT LLC may provide the customer with other documents requiring approval before we begin a particular phase of the project. Such documents are addendums of this document and are subject to all of the same guidelines stated in this document. A non-exhaustive list of examples would include a Programming Addendum to the SOW and a Custom Plate Addendum to the SOW.

Subcontractors

ACP CreativIT LLC may use subcontractors to assist on this project. All work by subcontractors will be directed and/or supervised by ACP CreativIT LLC staff. Tasks that subcontractors may be utilized for include the following:

- Low voltage cabling – including Cat. 6 cabling
- Conduit and raceway work as required
- Physical installation of devices and equipment

Remote Access

Unless specifically directed otherwise, ACP CreativIT LLC will install TeamViewer software on the any provided servers and create a ACP CreativIT LLC account on the system. This access will be used to facilitate service and repair issues as well as programming changes as directed by the owner.

Acceptance and Authorization of SOW

IN WITNESS WHEREOF, the parties hereto each acting with proper authority Accept this Statement of work

Project Name: New Fire Department AV

Chad Pelishek	Jason Hussong	Bradley Behling
Customer Printed Full Name	ACP CreativIT LLC Acct Rep Full Name	ACP CreativIT LLC Engineer Full Name
Assistant Village Manager	Account Manager	Designer
Title	Title	Title
Signature	Signature	Signature
Date	Date	Date

An authorized signature on this document acknowledges that the customer has read our Return Policy located on the Company Info page of the ACP CreativIT LLC website www.cccp.com.

After all parties have signed, please provide original to customer and a copy to ACP CreativIT LLC.

Acceptance and Authorization of Project Completion

IN WITNESS WHEREOF, the parties hereto each acting with proper authority Accept this Statement of work

Project Name: New Fire Department AV

Chad Pelishek	Jason Hussong	Bradley Behling
Customer Printed Full Name	ACP CreativIT LLC Acct Rep Full Name	ACP CreativIT LLC Engineer Full Name
Assistant Village Manager	Account Manager	Designer
Title	Title	Title
Signature	Signature	Signature
Date	Date	Date

Can we use you as a reference or testimonial for the work just completed? Yes _____ No_____

If no, may we ask why?

_____

After all parties have signed, please provide original to customer and a copy to ACP CreativIT LLC.

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager/Jarred Gehl, Fire Chief

Meeting Date: 12/16/2025

Title: Fire Station 70: Radio Equipment: BayCom

Recommended Action:
Motion to accept quote from BayCom for $33,871.56 for radio equipment for the new Fire Station 70.

Background and Additional Information:
Two radio systems are being planned in the new Fire Station. Currently Calumet County utilizes a VHF radio system. Our neighbors in Winnebago and Outagamie Counties use a 800 MHz system. In order to hear Outagamie and Winnebago County pages, we will need the 800 MHz system.

These radio systems will connect into the station alerting system that was approved in the previous agenda item from Connecting Point/Camera Corner to send the pages throughout the new fire station.

These costs were included in the overall project budget.

Budget Impact:
$33,871.56 – 2024 Capital Borrowing for the Fire Station.

Attachments:
- Quote from BayCom

BAYCOM A Lifeline in the Moments that Matter

SAFETY REIMAGINED MOTOROLA SOLUTIONS

V 1.2.1

Customer:	Vendor:
Village of Harrison Fire Department **Jarred Gerl, Fire Chief** **W5298 State Rd. 114** **Menasha, WI 54952** **920-989-1062 ext. 300** jgerl@harrison.wi.gov	**BAYCOM, Inc.** **Eric Schroeder** **2040 Radisson Street** **Green Bay, WI 54302** **920-544-4203** eschroeder@baycominc.com

Today's Date: 12/11/2025
Expires: Budgetary

Budgetary Estimate for Radio Equipment at the New Fire Station

Calumet County

ES2025121101

ID	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
A	**1**	**Motorola VHF APX6500 Base Radio** **Includes:** 50-Watt VHF APX6500 Transceiver, (2) E5 Control Heads, (2) 7.5-Watt Speakers, (2) Palm Microphones, Mounting Brackets and Control Head Cabling. *Control Heads, Speakers and Microphones to be installed in the Watch Room and the Training Room. Transceiver and Power Supply to be installed in the Watch Room.*		**$5,500.00**
B	**1**	**Motorola 700/800MHz APX6500 Base Radio** **Includes:** 35-Watt 700/800MHz APX6500 Transceiver, (2) E5 Control Heads, (2) 7.5-Watt Speakers, (2) Palm Microphones, Mounting Brackets and Control Head Cabling. *Control Heads, Speakers and Microphones to be installed in the Watch Room and the Training Room. Transceiver and Power Supply to be installed in the Watch Room.*		**$6,500.00**
C	**1**	**Motorola Minitor 7 Pager Amplifier** **Includes:** Amplifier Base, Rack Shelf, Parts to interface to customer's PA system. ***Customer to provide a Minitor 7 Pager to be used in the Pager Amplifier. BAYCOM can provide a follow up quote for (1) Minitor 7 Pager if desired.***	**$500.00**	**$394.40**
D	**1**	**External Antenna Systems for Hose Tower and Ancillary Parts** **Includes:** (1) VHF Fiberglass Antenna, 1/2" Outdoor Rated Coaxial Cable, LMR-400 Indoor Coaxial Cable, RF Connectors, Ground Kits, Lightning Arrestor and Weather Proofing Kit. *To be used for VHF APX6500 Base Radio.* **Includes:** (1) 700/800MHz Fiberglass Antenna, 1/2" Outdoor Rated Coaxial Cable, LMR-400 Indoor Coaxial Cable, RF Connectors, Ground Kits, Lightning Arrestor and Weather Proofing Kit. *To be used for 700/800MHz APX6500 Base Radio.* **Includes:** (1) VHF Fiberglass Antenna, 1/2" Outdoor Rated Coaxial Cable, LMR-400 Indoor Coaxial Cable, RF Connectors, Ground Kits, Lightning Arrestor and Weather Proofing Kit. *To be used for Minitor 7 Pager Amplifier.* **Includes:** (2) Linear 35-Amp Desktop Astron Power Supplies, (2) Amplified 20-Watt 6" Trumpet Speakers, miscellaneous parts and cabling to complete installation of (2) APX6500 Base Radios with External Trumpet Speakers in Apparatus Bay and Minitor 7 Paging Amplifier in IT Room.		**$8,498.16**

E	**1**	**BAYCOM Services** **Includes:** Project Management, site-walks, customer meetings, radio programming, system staging at BAYCOM facility prior to deployment, installation of all new equipment, testing customer training and travel.	**$12,694.00**
F	**1**	**Low Voltage Cabling Labor by BAYCOM - *Optional*** **Includes:** BAYCOM labor to run (2) Motorola control head cables and (2) 3-conductor power cables from the (2) APX6500 Base Radios located inside the Watch Room to the Training Room control head location. This labor is optional as it could be performed by the Low Voltage Contractor that is pulling other cabling throughout the new facility. BAYCOM to provide guidance as needed. **Includes:** BAYCOM labor to run (1) LMR-400 coax cable from the Watch Room to the IT Room for the Minitor 7 Pager Amplifier. This labor is optional as it could be performed by the Low Voltage Contractor that is pulling other cabling throughout the new facility. BAYCOM to provide guidance as needed. **Includes:** BAYCOM labor to run (2) speaker wires from the (2) APX6500 Base Radios located inside the Watch Room to the Apparatus Bay trumpet speaker location. This labor is optional as it could be performed by the Low Voltage Contractor that is pulling other cabling throughout the new facility. BAYCOM to provide guidance as needed.	**$5,624.00**

Quote does not currently include any lift rental fee. Lift to be provided as needed by the customer. If preferred, BAYCOM can provide a follow up quote for a lift rental once BAYCOM's scope of work and logistics for installation are reviewed in greater detail.

Approved by: _____ **Date:**_____

Purchase Order:_____

Billing Terms: Net 30

Total :	**$33,586.56**
Shipping and Handling:	**$285.00**
Sales Tax:	**$0.00**
Total:	**$33,871.56**

Terms and Conditions can be found at https://www.baycominc.com/baycom-operating-terms-conditions/

We impose a surcharge of 2% on credit card purchases over $1,000, which is not greater than our cost of acceptance.

A restocking fee of 20% will be applied to all returned items.
Customers are responsible for return shipping costs unless the return is due to an error on our part.

Due to the potential imposition of tariffs on imported materials, the prices quoted in this proposal are subject to adjustment. Should any tariffs be applied or modified after the date of this proposal, a change order will be issued.

All of the information listed on this proposal is confidential and proprietary information.

Quotation

GearGrid Corporation
670 15th St SW
Forest Lake, MN 55025
Phone: (651) 464-4468 Fax: (651) 464-4780
www.geargridcorp.com

Quote Number: 00015639
Quote Date: 10/7/2025
Customer Number:

Project Name: Harrison Fire Rescue - New Station 70
Specification Section:
Addenda Acknowledged:

Sold To:
Harrison Fire Rescue

Menasha, WI 54952

Ship To:
Harrison Fire Rescue

Menasha, WI 54952

Phone: (920) 989-1062 **Fax:** **E-mail:** jgerl@harrison-wi.org

Confirm To:	Carrier	F.O.B.	Terms	Quote Provided By:
Jarred Gerl	Old Dominion	Origin	Net 30	Renee Alexander

Part Number	Description	UOM	Quantity Ordered	Price	Extended Amount
412404	LKR-24Wx72Hx24D-4openings	LOT	1	$1,739.00	$1,739.00
412409	LKR-24Wx72Hx24D-9openings	LOT	1	$3,682.00	$3,682.00
412407	LKR-24Wx72Hx24D-7openings	LOT	1	$2,892.00	$2,892.00
412408	LKR-24Wx72Hx24D-8openings	LOT	1	$3,285.00	$3,285.00
452412	24"W x 20"D x 83"H 12-Pack Std. Lkrs with Island base - double sided - ND		1	$3,534.00	$3,534.00

Quote Notes:

- (40) GearGrid Lockers
  - ***No*** Doors (Open Front Lockers)
  - Locker Size: 24"W x 24"D
  - *Consists of both Wall Mount & Island Locker types*
    - **Standard inclusion**: Top adjustable shelf, bottom adjustable shelf, 3 adjustable apparel hooks, back grid panel and nameplate holder
    - **Excludes**: Nameplates (source locally or through www.firehouseid.com)
- Full assembly required
- See below (Item #2) ***ADD*** cost for GearGrid to provide assembly/installation services
- **No** tax included (GearGrid is not responsible for collecting/remitting Wisconsin tax)
- 3% processing fee applies to credit card purchases

Colors:

Red: Shelves & Hooks

Brilliant Black: All other Locker Components

1. Assembly/Installation provided by: Harrison Fire Rescue
2. GearGrid can provide (NON-UNION, NON-CERTIFIED PAYROLL) Assembly and Installation for an ADDED price of:$6,690.00
   Estimated Ship Date: Approximately Please check at time of order weeks after receipt of order.
3. This quote does not include nameplates, please source at www.firehouseid.com or locally
4. If Doors are ordered GearGrid does not provide padlocks or other locking devices unless otherwise indicated.
5. When Powerbars are ordered, electrical wiring, receptacles and installation of electrical are not included. Please consult local certified electrician.
6. GearGrid products are packaged on 74" long x 44" wide skids, standard trailer delivery. Off-loading by others. If lift gate or other special services are desired, this must be requested at the time of initial quote request.

Net Order:	$15,132.00
Freight:	$922.00
Sales Tax:	
Order Total US $:	$16,054.00

Quotation is valid for 90 days for product costs; freight charges are valid for 30 days.

TERMS AND CONDITIONS OF SALE

1. **GENERAL.** These Terms and Conditions apply to all sales of goods ("Goods") by GearGrid, LLC ("GearGrid") to any proposed Buyer ("Buyer"). Any additional or different terms and conditions proposed by the Buyer are objected to and hereby rejected, notwithstanding any terms and conditions that may be contained in any purchase order, acknowledgment, notice, communication or other Buyer form, unless such additional or different terms are expressly accepted by Seller in writing, signed by an authorized officer of Seller. Acceptance by Buyer of any goods from Seller shall be considered acceptance of these Terms and Conditions. If these Terms and Conditions, or any related documents from Seller, are deemed to be a response to a Buyer document, then notwithstanding any additional or different terms that may be embodied in Buyer's document, Seller's response is expressly conditional on Buyer's consent to the additional and/or different terms and conditions set forth in these Terms and Conditions. If these Terms and Conditions are not acceptable to Buyer, Buyer must notify Seller in writing at once.

2. **VERBAL ORDERS.** Verbal orders are accepted only on the terms herein and in Seller's order acknowledgment. Any discrepancies between Seller's order acknowledgment and the Buyer's verbal order are not binding on Seller. PLEASE REVIEW GEARGRID'S ORDER ACKNOWLEDGMENT CAREFULLY.

3. **PAYMENT.** Unless otherwise stated in GearGrid's order acknowledgment or quotation, all invoices are due 30 days after the invoice date. Past due accounts will be charged interest at 1.5% per month, but not more the maximum interest rate allowed by law. Any wire transfer or related fees associated with payment of individual invoices will be the responsibility of the Buyer. A 3% fee will be added to any order paid using a credit card.

4. **SHIPPING DATES.** All shipping dates represent only a reasonable estimate of the time required for manufacturing at the time of order acceptance or quotation. These dates shall not be construed as promises or agreements to ship or deliver goods on specific dates.

5. **SHIPMENT - RISK OF LOSS.** Except as otherwise provided in Seller's invoice, all shipments will be made by F.O.B. Seller's manufacturing facility in Forest Lake, Minnesota. Shipping and insurance costs are not included in the individual product prices and shall be paid by Buyer. All goods are shipped at Buyer's risk. Title to the goods and risk of loss or damage shall pass to Buyer upon tender of delivery to the carrier in Forest Lake, Minnesota. All claims for shortage or for damage in transit must be reported to Seller within 10 days of delivery.

6. **DELAYS.** Delivery shall be subject to, and contingent upon, strikes, labor difficulties, riot, war, fire, delay or defaults of common carriers, governmental decrees or orders, inability to obtain necessary material or facilities or any other delays beyond Seller's reasonable control. Seller shall not be liable for any losses caused by such delays.

7. **CANCELLATION.** A cancelation fee will be applied to all cancelled orders. The amount of the cancellation fee will be based on the percent completion of the customer order.

8. **TAXES** - Seller's prices do not include taxes or other governmental charges with respect to the sale, purchase, delivery, use or transportation of Goods. Any such taxes which Seller may be required to pay or collect under any existing or future law shall be promptly paid to Seller by Buyer upon demand.

9. **WARRANTIES AND DISCLAIMERS.** Seller warrants to the Buyer that the Goods shall be free from defects in materials and workmanship for a period of one year from time of shipment. If Buyer notifies Seller in writing within the applicable period from the date of shipment by Seller ("Warranty Period") of such a defect in any Goods, and if Seller determines that such Goods are not in conformity with this warranty, Seller will repair or replace such Goods or refund to Buyer the purchase price of such Goods. Any claims not made within the Warranty Period are deemed waived by Buyer. **SELLER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE OR AGAINST INFRINGEMENT, ALL OF WHICH ARE HEREBY DISCLAIMED BY SELLER.**

10. **PRODUCT WARRANTY PERIOD.** Unless otherwise stated, all GearGrid products are warranted as described in Warranties and Disclaimers, for a period of 2 years, except for the GridIron locker line which carries a 10 year standard warranty.

11. **RETURN & RESTOCKING POLICY.** Goods may not be returned without the Seller's consent, at its discretion and will be subject to a restocking fee. A minimum 25% restocking fee will apply to all returned products. No product may be returned without a Return Authorization and agreement provided by GearGrid. Any returned product received in damaged condition, will be subject to credit adjustment.

12. **LIMITATION OF REMEDIES. IN NO EVENT SHALL SELLER'S OBLIGATIONS WITH RESPECT TO ANY GOODS EXCEED THE PURCHASE PRICE PAID TO SELLER BY BUYER FOR THOSE GOODS. IN NO EVENT SHALL SELLER BE LIABLE TO BUYER FOR ANY SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGE, LOSS OR EXPENSE (INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS OR GOODWILL), WHETHER SUCH CLAIM IS BASED ON CONTRACT, NEGLIGENCE, STRICT TORT OR WARRANTY.**

13. **INTERNATIONAL TRANSACTIONS.** If the Goods are to be shipped outside of the United States, no shipment will be authorized until Seller has received an irrevocable letter of credit issued to Seller for the entire purchase price of the Goods and issued or confirmed by a bank located in the United States that is acceptable to Seller in its sole discretion. The Convention on Contracts for the International Sale of Goods shall not apply to any transaction subject to these Terms and Conditions.

14. **GOVERNING LAW/DISPUTES** - These Terms and Conditions shall be governed by and interpreted in accordance with the internal laws of Minnesota. No action with respect to the Goods or arising out of these Terms and Conditions may be brought by Buyer more than one year after the cause of action has accrued. All disputes shall be resolved in state or Federal courts located in Hennepin County, Minnesota.

15. **EXCLUSIVE AGREEMENT** - No agreement varying these Terms and Conditions will be binding upon Seller unless in writing and signed by an officer of Seller.

16. **ASSEMBLY AND INSTALLATION (WHEN APPLICABLE)** GearGrid will be responsible for assembly/installation for the items quoted when the price is indicated on quote and accepted by customer. Customer will be responsible for off-loading material from carrier and storing in a safe, secure environment until scheduled installation. Customer is responsible for noting any damage to shipment with carrier at the time of delivery. The damage to be noted on Bill of Lading prior to signing and accepting shipment. Customer will also immediately notify GearGrid of shipment damage via email to sales@geargrid.com. Evidence of damage including description and pictures will be necessary. Customer will be responsible for providing a trash receptacle for packing materials and skid disposal. Customer will be responsible for accurate field measurements prior to GearGrid releasing order for production. Field dimensions should also note the material make-up of walls or floors that lockers will be anchored into and any impediments that will require special installation circumstances. Inaccurate field dimensions or omission of special installation circumstances that require additional costs in terms of materials or labor will be the sole responsibility of Customer. Customer will coordinate a firm installation date no later than 30 days prior to the required install date to allow for installer to coordinate travel logistics. If jobsite is not ready for installation as of previously agreed upon date,

Customer will be responsible for additional travel, lodging and other costs associated with delay. Customer will make sure area is fr obstructions/clutter to allow for adequate space to work freely. Customer will advise of open days/hours work can be performed on site. GearGrid is not able to provide Certified Payroll or Union Wages.

17. **APPROXIMATE LABOR REQUIRED FOR ASSEMBLY AND INSTALLATION.** Using the information below will allow you to approximate the Man Hours required to assemble and install GearGrid products. These figures are provided as a courtesy and are dependent on a variety of factors including: labor experience and skill, jobsite conditions, accessories included, layout, etc. Please feel free to use these calculations, however GearGrid is not responsible for actual assembly and installation times.

First 6 Lockers: 1 hour per locker
Each locker after the first 6: .75 hours per locker
Locker Doors: Add .25 hours per door
Hose Racks, Slingers, Miami, Suffolk, etc: 2 hours each

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
12/16/2025

Title:
Fire Station 70: Gear Locker Purchase

Recommended Action:
Motion to approve the purchase of the Gear Locker Purchase at Fire Station 70 for $22,744 from Fire Station 70 project budget and capital borrowings.

Background and Additional Information:
Fire Department staff has received the attached quote for new gear lockers in Fire Station 70. The cost of this purchase is budgeted in the overall project costs. The order needs to be placed to understand the delivery and installation timeline.

Gear Lockers- $16,054.00
Installation - $6,690.00
$22,744



Budget Impacts: $22,744- Capital Borrowings- Project Expense

Attachments:
Quote dated October 7, 2025

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title: Parking Violation Cost: All Village Streets

Recommended Action: Motion to approve raising the citation amount to $25.00 per parking violation and $100.00 per handicap parking violation.

Background and Additional Information:
The Village of Harrison Municipal Code for on-street parking violations references the Fee and Penalty Schedule. The Fee and Penalty Schedule list the general penalty from $1 to $500. Harrison has had a $10.00 parking citation for a very long time. Resident comments to officers are that people are not moving their cars off the roads because the fee is so little.

Cars parked on the roadways have been a problem with the recent snowplow operations. Staff surveyed surrounding communities on the cost of their parking violations and the following are provided:

City of Neenah	$20			
City of Menasha	$25			
City of Appleton	$28			
Metro police-	Little Chute, Kimberly	$20	After 10 days $35	After 28 days $40 and plates are suspended
Kaukauna	$20	after 30 days $30	After $20 days $40 & plates are suspended	

Budget Impacts: None

Attachments: None

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title:. 2026 Capital Improvements: Purchase of the 2026 Bobcat Tool Cat

Recommended Action: Motion to approve purchase of a 2025 Bobcat Tool Cat for $99,045.83

Background and Additional Information:
The 2026 Capital Improvements Program includes the purchase of the Tool Cat for $100,000. The Tool cat will be used for trail and sidewalk snow plowing, salt and sand spreading, and park maintenance in the Department of Public Works.

The Village only obtained one quote because we have other Bobcat equipment including skid steers and having this manufacturer will save costs for maintaining similar equipment and parts inventory.

The equipment is more versatile for DPW's use. The picture of the Tool Cat is below:



Budget Impacts: $99,045.33- Capital Improvement Funds

Attachments: Price Quote from Bobcat

Bobcat

Quotation Number: **JB1549029**
Quote Sent Date: **Dec 05, 2025**
Expiration Date: **Jan 04, 2026**
Prepared By: **Jordan Brennan**
Phone: 920-905-4338
Email: jbrennan@millerimp.com

Customer
Village of Harrison
W5298 STATE ROAD 114
MENASHA, WI, 54952-9637
Phone: +19202057131

Contact
Jeff Funk
Phone: +19203781736
Email: jfunk@harrison-wi.org

Dealer
Miller Implement, Fond du Lac, WI
N7375 Mosher Drive
FOND DU LAC, WI, 54937

Item Name	Item Number	Quantity	Price Each	Total
Bobcat UW56	M1225	1	80,580.00	80,580.00

Standard Equipment:
Adjustable Vinyl Seats
All-Wheel Steer
Automatically Activated Glow Plugs
Auxiliary Hydraulics
Variable Flow with dual direction detent
Beverage Holders
Bob-Tach
Boom Float
Cargo Box Support
Cruise Control
Speed Management
Enclosed Cab with HVAC
Dual Port USB charger
Lower Engine Guard
Limited Slip Transaxle
Engine and Hydraulic Monitor with Shutdown
Front LED Work Lights
Full-time Four-Wheel Drive
Horsepower Management
Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471
Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I
Dome Light
Hydraulic Dump Box
Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts.
Joystick, Manually Controlled with Lift Arm Float
Lift Arm Support
Parking Brake, automatic
Power Steering with Tilt Steering Wheel
Radiator Screen
Rear Receiver Hitch
Seat Belts, Shoulder Harness
Spark Arrestor Muffler
Suspension, 4-wheel independent
Tires: 27 x 10.5-15 (8 ply), Lug Tread
Toolcat Interlock Control System (TICS)
Two-Speed Transmission
Machine Warranty: 12 Months, unlimited hours
Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty

COPY

Rear View Camera	M1225-R20-C01	1	394.00	394.00
High Flow Package	M1225-R03-C02	1	2,170.00	2,170.00
Attachment Control	M1225-R08-C02	1	281.00	281.00
Engine Block Heater	M1225-A01-C02	1	160.00	160.00
Power Bob-Tach	M1225-R14-C03	1	1,265.00	1,265.00
Radio Option	M1225-R15-C02	1	593.00	593.00
Traction Control	M1225-R16-C02	1	696.00	696.00
Heavy Duty Battery	M1225-R07-C02	1	115.00	115.00
Interior Trim	M1225-A01-C04	1	226.00	226.00
29 X 12.5 Turf Tires	M1225-R05-C05	1	1,075.00	1,075.00

68" Heavy Duty Bucket	7272679	1	1,712.00	1,712.00
Bolt-On Cutting Edge, 68"	6718006	1	290.93	290.93
68" Angle Broom	7337703	1	7,794.00	7,794.00
96" Snow Blade - Heavy Duty	7207862	1	5,645.00	5,645.00
SP13 Sand and Salt Spreader	7453395	1	6,620.00	6,620.00
Government Rebate: US Nov-Dec 2025		1	3,700.00	- 3,700.00
Total for Bobcat UW56				105,916.93



Quote Subtotal	105,916.93
Dealer PDI	350.00
Tariff Surcharge	2,348.66
Freight Charges	1,400.00
Destination Charges	658.00
Dealer Assembly Charges	688.75
Miller Discount	-10,450.00
Attachment Municipal Discount	-1,866.51
Sales Total before Taxes	99,045.83
Taxes	0.00
Quote Total - USD	**99,045.83**

Customer Acceptance:
Quotation Number: **JB1549029**
Purchase Order: _____
Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y ☐ / N ☐

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
December 16, 2025

Title: Purchase of Election Security Carts with Covers

Recommended Action:
Motion to approve the purchase of election Security Carts for $4,090 and the corresponding budget adjustment.

Background and Additional Information:

The Clerk's Office seeks to procure two security carts specifically designed for the purpose of storing and transporting Badger Books and additional supplies between our new storage room and the boardroom. Given the increased distance of the new storage location, our current carts are inadequate for efficient movement through the building. The acquisition of these new carts will ensure seamless and secure transport of materials throughout Village Hall.

Security Carts $1,850 each = $3,700
Security Cart Covers $145 each = $290
Shipping = approximately $100

Grand total = $4,090

Budget Impacts:
This purchase was an unbudgeted amount, so a budget adjustment will be necessary with the use of contingency.
100-00-59900-000-000 ($4,090)
100-00-51440-400-000 $4,090

Attachments:
Security Cart Information
Security Cart Cover Information

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

My Account | Contact Us | Sign In | Cart

Section 12, Item bb.

ULINE 1-800-295-5510

Search GO

Products Uline Brand Quick Order Catalog Request Special Offers About Us Careers

Home > All Products > Carts > Security Carts > Stainless Steel Security Carts

Stainless Steel Security Cart - 60 x 24 x 69"



Enlarge & Video

Safely store and transport valuable goods in commercial kitchens and labs.

- Type 304 **stainless steel** will not rust. Resists the harshest conditions.
- Lockable double doors for maximum security.
- Two heavy-duty shelves adjust in 1" increments.
- Open wire design for visibility.
- Maneuvers easily on 5" lockable stainless steel swivel casters.
- Optional Padlocks available.

MODEL NO.	DIMENSIONS L x W x H	SHELF QTY.	CAPACITY (LBS.)	WT. (LBS.)	PRICE EACH 1	PRICE EACH 3+	IN STOCK SHIPS TODAY
H-6841	60 x 24 x 69"	3	1,000	270	$1,850	$1,800	1 ADD

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

+ Additional Info + Parts/Accessories + Shopping Lists Request a Catalog

RELATED ITEMS

HUGE SELECTION | LEGENDARY SERVICE | FASTEST DELIVERY

Wire Security Cart Cover - 60 x 24 x 63"



More Images

Conceal valuables while protecting them from dirt and debris.

- Slips easily over chrome and stainless steel wire security carts and cages.
- Attaches to doors for easy opening and closing.
- Durable nylon with hook and loop closure. Reinforced corners.
- Flexible and water-resistant. Fold and store when not in use.

MODEL NO.	COVER SIZE W x D x H	FITS CARTS W x D x H	WT. (LBS.)	PRICE EACH 1	PRICE EACH 3+	IN STOCK SHIPS TODAY	
H-8394	60 x 24 x 63"	60 x 24 x 69"	5	$145	$135	1	ADD

+ Additional Info + Shopping Lists Request a Catalog

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title: Ryford Street Lot Sale: Acceptance of Bid Potential

Recommended Action: Motion will be determined at the Board Meeting should the Village receive a bid on the lot that is acceptable.

Background and Additional Information:
The Village used WI Surplus Auction to list and sell Lot 1 on Ryford Street. Bids close on December 15. The bidding requirements stated that should an acceptable bid be received, the Village Board would take action at their meeting on December 16, 2025.

As of the posting of the agenda, staff did not have an acceptable bid. If one should be received, it will be provided at the Village Board meeting.

The minimum bid was set at $45,000 for the lot.

Budget Impacts: Unknown at this time

Attachments: None

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 12/16/2025

Title: Open discussion and consideration to discuss reclassifying Utilities Office Manager position to a Utility Superintendent position at Harrison Utilities prior to going into closed session to discuss employment, promotion, compensation, or performance evaluation data over which the governmental body has jurisdiction or exercises responsibility.

Recommended Action: Motion to either go into Closed Session or approve the job description to create Utility Superintendent position in Harrison Utilities.

Background and Additional Information:
The Harrison Utility Office Manager position is now vacant. The Village Manger is requesting a re-organization of Harrison Utilities to manage staff more effectively and allow for long range planning of the Utility.

The Village Manager is requesting the Office Manager position be re-classified to the Utility Superintendent that would oversee both the front office and field operations positions. The new Utility Superintendent will report to the Village Manager and handle the day- to-day operations of the Utility. The Utility Billing Clerk and the Lead System Operator would report to the new position. The other two operators would continue to report to the Lead System Operator.

Under the current plan, there is in effect two department heads for two divisions, but no overall supervision other than the Village Manager. With the current workload of the Village Manager, putting the long-range planning into the hands of the qualified superintendent would provide more effective and efficient operations. There is also a future retirement planned and would allow this new position to understand operations before retirement occurs.

Based on the research completed by the Village Manager, the pay range for said position would result in about $21,000 increase in salaries. The utilities financial standpoint would be able to handle this increase.

Budget Impacts: Approximately $21,000 increase in salaries from the current pay rate of the Utilities Office Manager position- Water/Sewer Utility

Attachments: Job Description

Village of HARRISON
WHERE OPPORTUNITY LIVES

POSITION DESCRIPTION

Position: Utility Superintendent
Department: Harrison Utilities
Reports to: Village Manager
FLSA Status: Exempt
Pay Grade: Pay Grade C
Benefits: Insurance (health, dental, vision, life, disability), Health Savings Account, WI Retirement System, Paid Time Off, and Holidays

Purpose of Position:

Under the general supervision of the Village Manager, this position is responsible for managing, planning and coordinating the operations of the water and sewer utilities with primary emphasis on conformance with federal, state and local regulations. Direct supervision is exercised over the Lead Systems Operator, Utility Operators and Utility Billing Clerk.

Essential Functions:

- Supervises Utility staff on a day-to-day basis with the assistance of the Lead Foreman; hires, supervises and disciplines employees; enforces work rules, policies, and procedures; manages employee training and development, recommends personnel policies and decisions; appraises employees through annual performance evaluations.
- Works in conjunction with the Lead Foreman to efficiently and effectively manage and maintain day-to-day water/sanitary sewer distribution system operations.
- Schedule and perform proper maintenance of watermains, valves, services, meters, hydrants and other water system components, manholes and lift stations.
- Ensure compliance with all EPA, WDNR and PSC rules and regulations. Possess fundamental knowledge of the Lead and Copper Rule Improvements/Revisions and works in conjunction with the Director to coordinate Village efforts to comply with federal and state requirements.
- Oversee drinking water sampling, including bacteria and e-coli.
- Oversees water meter collection data processes, billing processes, and general office tasks. The position shall serve as the back-up of the Utility Billing Clerk.
- Complete or provide information required for the preparation of Village Board memos, Consumer Confidence Report, Compliance Maintenance Annual Report (CMAR), Capacity, Management, Operations, and Maintenance Report (CMOM), and audit reports.
- Preparation and administration of the annual Utility Budget. Continuously monitor revenues and expenditures to ensure conformance to the adopted budget.

- Manage oversight and maintenance of water/sewer utility records, files and documentation, and assist with incorporation into the GIS system.
- Coordinates staff support for winter snow and ice control operations.
- Preparation of short and long-term Capital Improvement Plans and short and long-term strategic plans for the utilities. Identifies equipment, facilities and infrastructure for incorporation into capital improvement plan.
- Prepare specifications for bids on capital equipment; and serves as purchasing manager for the utilities.
- Establishes safety standards and programs to provide for the safety, health and well-being of employees and residents.
- Plans and prioritizes seasonal and long-term projects.
- Performs all other duties as may be assigned by the Village Manager.

Education and Experience:

Five (5) years of experience in the operation and maintenance of water distribution and sewage collection systems, and three (3) years of supervisory experience. GIS experience preferred. An equivalent combination of education and experience may also be considered.

Certificates, Licenses & Registrations:

Possession of a valid Wisconsin Driver's License. Maintain the State of Wisconsin certification as a waterworks operator or ability to obtain within 12 months of appointment to the position.

Knowledge, Skills and Abilities:

- Extensive technical knowledge of water system operations and maintenance.
- Extensive technical knowledge of sanitary sewer collection system operations and maintenance.
- Knowledge of principles and practices of effective supervision and management.
- Knowledge of occupational hazards and procedures to enforce safe work practices.
- Ability to train, direct, coordinate, schedule, review and evaluate staff and work.
- Ability to establish and maintain effective working relationships with subordinates, peers, management and the general public.
- Ability to interpret related scientific, technical, legal, and financial reports, blueprints, schematics, diagrams, sketches, descriptions, surveys and other documents.
- Ability to independently analyze technical equipment and information and determine corrections and solutions.
- Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals.
- Ability to write routine reports and correspondence.
- Ability to keep accurate records and prepare reports.

- Ability to work with mathematical concepts required in the performance of job duties.
- Ability to serve "on-call" a week at a time rotation

Physical Requirements and Working Conditions:

This work requires the occasional exertion of up to 50 pounds of force; work regularly requires speaking or hearing, using hands to finger, handle or feel and repetitive motions, frequently requires standing, sitting and reaching with hands and arms and occasionally requires walking, pushing or pulling and lifting; work requires close vision, distance vision, ability to adjust focus and depth perception; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, using of measuring devices, operating machines and observing general surroundings and activities; work has no exposure to environmental conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

The Village of Harrison is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the Village will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.