

- 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. July 28,2026 Meeting Minutes**

7. Public Comments

The Board will receive information from the public in accordance with State Statute 19.84(2). Be advised board discussion is limited to only clarify the information received. No action shall be taken under public comments. General procedure is to allow each person three-minutes to speak, although the President may grant extensions, reduce the time, or limit the number of like-minded speakers on the same topic. Anyone wishing to speak should register their name on the sign-in sheet prior to the start of the meeting.

8. Reports

- a. Fire Rescue**
- b. Calumet County Sheriff's Dept.**
- c. Village Manager**
 - Planning & Zoning Report
 - Current Projects Update List
 - IT Manager Report
- d. Finance Director/Treasurer**
 - Budget & Financial Reports
- e. Public Works/Engineering/Parks/Trails**
- f. Clerk**

- [g.](#) Harrison Utilities

9. Approval of Bills and Claims

- [a.](#) Bills and Claims – July 2026

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

- [a.](#) None

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

- [a.](#) Site Plan Review – Accurate Edge Softball – W4867 & W4856 Crossroads Ct – Parcels 47028 & 47030 – Crossroads Business Park
- [b.](#) Final Plat – Mueller Farm Estates – Mueller Farm Development, LLC – Woodland Rd – Parcel 33598
- [c.](#) Zoning Map Amendment (Rezoning) – Milis Enterprise, LLC – East of Dallas Dr – Part of Parcel 40340
- [d.](#) Various Payment Requests
- [e.](#) Municipal Code Update: Ordinance V26-11: Chapter 10 - Fire Protection and Prevention
- [f.](#) Municipal Code Update: Ordinance V26-10: Chapter 16- Offenses
- [g.](#) Award of Bids: Village Hall Renovation Project
- [h.](#) Village Hall Renovation Project: Purchase of new office furniture
- [i.](#) Village Hall Renovation: McMahon Scope Change Order
- [j.](#) Fire Station 70: Purchase Exercise Room Equipment
- [k.](#) Fire Station 70 Exercise Room Usage Policy
- [l.](#) Intergovernmental Fire Service Agreement: Village of Harrison and Village of Sherwood
- [m.](#) 2027 Capital Improvements Projects: Midway and N. Coop Wetland Delineation Services- McMahon
- [n.](#) Special Event Permit for Brody Hietpas (Brodazoffa)
- [o.](#) Temporary Class B Liquor License for Lions Club of Kaukauna
- [p.](#) Special Event Permit for Mt. Calvary Luth. Church Picnic

12. Future Agenda Items

- [a.](#) E-Bikes Ordinance based on League of WI Municipalities Recommendations?

13. Future Meetings

- a. September 29, 2026 2027 Budget Workshop- Fire Station 70 - W5662 Manitowoc Rd, 5pm
- September 29, 2026 Regular Board Meeting- Fire Station 70- W5662 Manitowoc Rd, 6pm
- October 27, 2026 Regular Board Meeting- Fire Station 70 - W5662 Manitowoc Rd, 6pm
- November 11, 2026 Veterans Day Brat Fry- Village Hall, 4:30pm
- November 11, 2026 Regular Board Meeting - Fire Station 70 - W5662 Manitowoc Rd, 6pm

14. Adjournment

Agenda posted and published:

August 18, 2026 at Harrison Village Hall, Harrison Utilities and to www.harrison.wi.gov

/s/ Meghan Winkler, Clerk

Accessibility:

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

VILLAGE BOARD MEETING

From:
Jarred Gerl, Fire Chief

VILLAGE OF HARRISON

Meeting Date:
August 25, 2026

Title:
Harrison Fire-Rescue Monthly Board Reports

Recommended Action:
N/A

Background and Additional Information:
N/A

Budget Impacts:
N/A

Attachments:
Activity Report
Incident Report



Harrison Fire Rescue

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



Section 8, Item a.

Monthly Incidents Report Copy

Filter: Incident.Basic Details Incident Date within last month

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
07/01/2026		Village of Sherwood	Fall	07/01/2026 18:58:11	07/01/2026 19:11:20	789.00
07/01/2026	0317	Village of Harrison	Fall	07/01/2026 15:40:38	07/01/2026 15:58:44	1086.00
07/01/2026	0316	Village of Harrison	Fall	07/01/2026 03:06:56	07/01/2026 03:16:29	573.00
07/01/2026	0319	Village of Sherwood	CO Alarm	07/01/2026 21:15:58	07/01/2026 21:26:44	646.00
07/02/2026	0320	Village of Harrison	Motor Vehicle Collision	07/02/2026 11:52:57	07/02/2026 11:58:20	323.00
07/03/2026	0321	Village of Harrison	Cancelled	07/03/2026 20:55:46		
07/06/2026	0323	Village of Sherwood	Cancelled	07/06/2026 14:54:36		
07/06/2026	0322	Village of Harrison	Heat / Cold Exposure	07/06/2026 14:07:23	07/06/2026 14:13:15	352.00
07/06/2026	0325	Village of Harrison	Fire / Smoke Alarm	07/06/2026 22:23:23	07/06/2026 22:34:17	654.00
07/06/2026	0324	Village of Harrison	Unknown Problem	07/06/2026 21:17:02	07/06/2026 21:21:55	293.00
07/08/2026	0327	Village of Harrison	Breathing Problems	07/08/2026 14:56:43	07/08/2026 14:57:59	76.00
07/08/2026	0326	Village of Harrison	Fall	07/08/2026 13:04:47	07/08/2026 13:13:00	493.00
07/09/2026	0328	Village of Harrison	Stroke / CVA	07/09/2026 13:52:49	07/09/2026 14:02:52	603.00
07/11/2026	0334	Village of Harrison		07/11/2026 18:38:35		
07/11/2026	0331	Village of Harrison	Chest Pain (Non-Trauma)	07/11/2026 12:09:38	07/11/2026 12:15:14	336.00
07/11/2026	0335	Village of Harrison	Convulsions / Seizures	07/11/2026 21:39:29	07/11/2026 21:44:01	272.00
07/11/2026	0332	Village of Harrison	Altered Mental Status	07/11/2026 13:16:21	07/11/2026 13:20:20	239.00
07/11/2026	0333	Village of Harrison	Injury	07/11/2026 17:54:59	07/11/2026 18:00:16	317.00
07/11/2026	0330	Menasha		07/11/2026 03:19:59	07/11/2026 03:45:51	1552.00
07/12/2026	0336	Village of Harrison	Altered Mental Status	07/12/2026 17:30:57	07/12/2026 17:36:41	344.00
07/13/2026	0339	Village of Harrison	Sick Case	07/13/2026 15:30:06	07/13/2026 15:35:45	339.00
07/13/2026	0340	Village of Harrison	Stroke / CVA	07/13/2026 15:41:55	07/13/2026 15:49:21	446.00
07/13/2026	0337	Village of Harrison	No Appropriate Choice	07/13/2026 13:03:30	07/13/2026 13:07:23	233.00
07/13/2026	0338	Village of Harrison	Motor Vehicle Collision	07/13/2026 13:29:25	07/13/2026 13:34:00	275.00
07/14/2026	0346	Village of Harrison	Vehicle Fire - Passenger	07/14/2026 17:56:42	07/14/2026 18:02:53	371.00
07/14/2026	0345	Town of Woodville	Cancelled	07/14/2026 10:54:04		
07/14/2026	0342	Village of Harrison	Fall	07/14/2026 05:25:14	07/14/2026 05:40:39	925.00
07/14/2026	0343	Town of Woodville	Motor Vehicle Collision	07/14/2026 06:05:08	07/14/2026 06:15:11	603.00



Harrison Fire Rescue

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



Section 8, Item a.

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
07/14/2026	0344	Village of Harrison	Motor Vehicle Collision	07/14/2026 08:50:18	07/14/2026 08:55:09	291.00
07/15/2026	0347	Village of Sherwood	Unconscious Victim	07/15/2026 09:43:14	07/15/2026 09:48:51	337.00
07/15/2026	0348	Village of Harrison		07/15/2026 11:26:01	07/15/2026 11:38:02	721.00
07/17/2026	0350	Village of Harrison		07/17/2026 19:51:35	07/17/2026 19:57:38	363.00
07/17/2026	0349	Village of Harrison	Fire / Smoke Alarm	07/17/2026 07:06:58	07/17/2026 07:11:41	283.00
07/18/2026	0351	Village of Harrison	Nausea / Vomiting	07/18/2026 20:26:04	07/18/2026 20:38:54	770.00
07/19/2026	0354	Village of Sherwood	Injury	07/19/2026 18:21:32	07/19/2026 18:28:16	404.00
07/19/2026	0353	Village of Harrison	Fall	07/19/2026 08:38:48	07/19/2026 08:43:23	275.00
07/19/2026	0355	Village of Harrison	Unknown Problem	07/19/2026 21:54:48	07/19/2026 22:03:04	496.00
07/19/2026	0352	Village of Harrison	Headache	07/19/2026 03:40:46	07/19/2026 03:48:27	461.00
07/20/2026	0356	Village of Harrison	Stroke / CVA	07/20/2026 12:31:43	07/20/2026 12:36:36	293.00
07/20/2026	0357	Village of Harrison	Allergic Reaction / Stings	07/20/2026 18:44:28	07/20/2026 18:48:51	263.00
07/21/2026	0358	Village of Harrison		07/21/2026 14:07:00	07/21/2026 14:14:56	476.00
07/22/2026	0359	Town of Woodville		07/22/2026 00:00:00		
07/22/2026	0360	Village of Harrison	Well Person Check	07/22/2026 13:09:40	07/22/2026 13:18:00	500.00
07/22/2026	0361	Village of Harrison	Abdominal Pain / Problems	07/22/2026 20:18:07	07/22/2026 20:21:31	204.00
07/23/2026	0363	Village of Sherwood	Chest Pain (Non-Trauma)	07/23/2026 17:20:31	07/23/2026 17:28:36	485.00
07/23/2026	0362	Village of Harrison	No Appropriate Choice	07/23/2026 15:27:50	07/23/2026 15:33:20	330.00
07/24/2026	0367	Village of Harrison	Altered Mental Status	07/24/2026 11:04:56	07/24/2026 11:11:19	383.00
07/24/2026	0366	Village of Harrison		07/24/2026 09:57:47	07/24/2026 10:02:15	268.00
07/24/2026	0365	Village of Harrison	Nausea / Vomiting	07/24/2026 06:36:27	07/24/2026 06:40:55	268.00
07/24/2026	0368	Village of Harrison	No Appropriate Choice	07/24/2026 23:35:04	07/24/2026 23:54:11	1147.00
07/24/2026	0364	Village of Harrison	Stroke / CVA	07/24/2026 05:45:10	07/24/2026 05:57:42	752.00
07/24/2026	ST9143	Stockbridge (Town)	Structural Involvement	07/24/2026 14:33:00		
07/26/2026	0369	Village of Harrison	Unknown Problem	07/26/2026 06:32:57	07/26/2026 06:39:29	392.00
07/26/2026	0370	Village of Harrison	Breathing Problems	07/26/2026 07:45:46	07/26/2026 07:55:02	556.00
07/27/2026	0375	Village of Harrison		07/27/2026 12:14:47		
07/27/2026	0378	Village of Harrison	Standby	07/27/2026 17:30:00	07/27/2026 17:30:40	40.00



Harrison Fire Rescue

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Section 8, Item a.

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
07/27/2026	0372	Village of Harrison	Unknown Problem	07/27/2026 09:13:59	07/27/2026 09:22:00	481.00
07/27/2026	0373	Village of Harrison	Lift Assist	07/27/2026 09:33:18	07/27/2026 09:46:27	789.00
07/27/2026	0377	Village of Harrison		07/27/2026 17:13:30		
07/27/2026	0376	Neenah	Weather Response	07/27/2026 13:50:57	07/27/2026 14:11:40	1243.00
07/27/2026	0374	Village of Harrison		07/27/2026 09:57:01	07/27/2026 10:17:33	1232.00
07/28/2026	0380	Village of Harrison		07/28/2026 04:36:19	07/28/2026 04:46:44	625.00
07/29/2026	0383	Village of Harrison	Overdose / Poisoning	07/29/2026 21:57:42	07/29/2026 22:02:58	316.00
07/29/2026	0382	Village of Sherwood	Injury	07/29/2026 16:49:53	07/29/2026 16:55:18	325.00
07/29/2026	0381	Village of Harrison	No Appropriate Choice	07/29/2026 13:01:21	07/29/2026 13:09:33	492.00
07/29/2026	0384	Village of Harrison	Injury	07/29/2026 22:41:07	07/29/2026 22:49:00	473.00
07/30/2026	0386	Village of Harrison	No Appropriate Choice	07/30/2026 16:27:31	07/30/2026 16:31:57	266.00
07/30/2026	0385	Village of Harrison	Injury	07/30/2026 01:31:45	07/30/2026 01:42:01	616.00
07/30/2026	0387	Village of Harrison	Allergic Reaction / Stings	07/30/2026 22:04:42	07/30/2026 22:33:00	1698.00
07/31/2026	0388	Village of Harrison	Stroke / CVA	07/31/2026 13:55:04	07/31/2026 14:08:48	824.00
07/31/2026	0390	Village of Harrison	Injury	07/31/2026 16:28:20	07/31/2026 16:36:59	519.00
07/31/2026	0389	Village of Harrison	Vehicle Fire - RV	07/31/2026 14:34:37	07/31/2026 14:44:19	582.00



Harrison Fire-Rescue

Fire Station 60 • Fire Station 70 • EMS



Section 8, Item a.

Village Board/Fire Commission Activity Report for July 2026

(Updated: 8/17/26)

1. Emergency Response

Harrison Fire-Rescue was dispatched to 72 emergency incidents in June.

- As of August 16th, the Department responded to a total of 416 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.

- July 4th Hilbert Parade
- July 10th Lemonade Stand Visit
- July 14th Kiwanis Carnival/Sherwood Ice Cream Social

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.

- July 6th Staff Meeting
 - 6pm Chiefs
 - 7pm Officers
 - 8pm Membership
- July 13th EMS Meeting/Training
 - Airways
 - O2
- July 14th New Hire Interviews
- July 19th Grain Bin Rescue Training
- July 20th Fire Training
 - EMS/Triage
- July 30th Station Committee Meeting
- July 31st Connecting Point Training – New 70



Harrison Fire-Rescue

Fire Station 60 • Fire Station 70 • EMS



Section 8, Item a.

4. Chief Business/Items of Note

- July 1th New 70 Alarm Testing
 - July 1st Calumet County Fire Chiefs Meeting
 - July 2nd New 70 Walkthrough
 - July 7th Wendel 5 Bugles
 - July 9th Connecting Point Meeting
 - July 13th DNR Audit
 - July 15th TECC Security Meeting
 - July 16th Wendel 5 Bugles
 - July 27th 5-year Capital Improvement Planning
 - July 28th Village Board Tour – New 70
 - July 28th Village Board Meeting
 - July 29th Fire Commission Meeting
 - July 30th CVMIC Training
- Kelmann Restoration partnered with Harrison Fire-Rescue to provide complimentary hydrosonic cleaning for our facepieces and apparatus seating. This service helps reduce personnel exposure to carcinogens and other contaminants that can remain on equipment after fire responses, supporting long-term firefighter health and cancer-risk reduction.
 - Harrison Fire-Rescue received a Nationwide Insurance grant, in partnership with the National Education Center for Agricultural Safety (NECAS), to support grain bin rescue training and equipment. Training was completed in Harrison and we now have grain bin rescue equipment.
 - Personnel assisted Neenah/Menasha and Fox Crossing with tornado disaster response on July 27th. Fire and EMS crews primarily responded to emergency calls from Station 36.
 - Harrison Fire-Rescue welcomed a new member, firefighter Anthony VanDenHeuvel following Fire Commission approval.

Respectfully Submitted,

Jarred Gerl

Fire Chief

VILLAGE BOARD MEETING**From:**

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

VILLAGE OF HARRISON**Meeting Date:**

August 25, 2026

Title:

Calumet County Sherriff's Department Monthly Board Report

Recommended Action:

N/A

Background and Additional Information:

N/A

Budget Impacts:

N/A

Attachments:

Monthly Reports

County Deputy
Harrison Deputy

CITATIONS

Date	Time	Violation Location	Violation
07/02/2026	20:20	SPRING VALLEY RD 514 FT SOUTH OF SHAGBARK H	SPEEDING ON CITY HIGHWAY (1-10 MPH)
07/02/2026	11:51	CTH KK EB 262 FT WEST OF GINA DR IN VILLAGE	AUTOMOBILE FOLLOWING TOO CLOSELY
07/03/2026	20:26	USH USH 10 WB 0.35 MI EAST OF LAKE PARK RD	OPERATING WHILE REVOKED (FORFEITURE 3RD)
07/04/2026	10:36	USH USH 10 WB 102 FT EAST OF PETERS RD IN V	AUTOMOBILE FOLLOWING TOO CLOSELY
07/05/2026	13:06	N COOP RD 417 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (16-19 MPH)
07/05/2026	20:08	STH STH 114 EB 0.52 MI NORTH OF KEES RD IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
07/06/2026	19:53	OLD HIGHWAY RD 534 FT WEST OF STH STH 114 W	OPERATING W/PAC >=0.15 (1ST)
07/06/2026	20:18	USH USH 10 WB 0.37 MI EAST OF STATE PARK RD	FAIL/NOTIFY ADDRESS CHANGE
07/06/2026	21:18	LAKE PARK RD 282 FT NORTH OF ETHAN DR IN VI	NON-REGISTRATION OF AUTO, ETC
07/06/2026	21:18	LAKE PARK RD 282 FT NORTH OF ETHAN DR IN VI	OPERATING WHILE UNDER THE INFLUENCE
07/07/2026	10:45	WOODLAND RD AT NOE RD IN VILLAGE OF HARRISO	PASSING AT INTERSECTION
07/11/2026	11:53	N COOP RD 127 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (16-19 MPH)
07/12/2026	16:36	CTH N NB 218 FT SOUTH OF CTH KK IN VILLAGE	OPERATING W/PAC >=0.15 (1ST)
07/13/2026	02:05	USH USH 10 EB 218 FT WEST OF N HARWOOD RD I	OPERATING WHILE SUSPENDED
07/14/2026	08:49	HWY 10 / CTH N	FAIL TO YIELD RIGHT-OF-WAY IN ROUNDABOUT
07/15/2026	01:55	FIRE LANE 2 348 FT NORTH OF FIRE LANE 3 IN	NON-REGISTRATION OF AUTO, ETC
07/15/2026	16:14	STH STH 114 WB 0.35 MI WEST OF S HARWOOD RD	OPERATING LEFT OF CENTER
07/16/2026	08:01	CTH KK WB 818 FT EAST OF STATE PARK RD IN V	OPERATE AFTER REV/SUSP OF REGISTRATION
07/17/2026	23:33	LAKE PARK RD 105 FT SOUTH OF FIRE LANE 8 IN	OPERATE WITH CONTROL SUBSTANCE (1ST)
07/17/2026	20:58	N COOP RD 120 FT SOUTH OF LORNA LN IN VILLA	UNDERAGE PERSON TRANSPORT INTOXICANTS IN MV
07/17/2026	23:19	CTH KK EB AT BRUX RD IN VILLAGE OF HARRISON	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/19/2026	13:31	STH STH 114 EB 1092 FT WEST OF FIRE LANE 13	AUTOMOBILE FOLLOWING TOO CLOSELY
07/20/2026	16:03	CTH N NB 302 FT NORTH OF WOODLAND RD IN VIL	PASSING IN NO-PASSING ZONE
07/20/2026	22:33	LAKE PARK RD 312 FT NORTH OF FIRE LANE 8 IN	OPERATING WHILE UNDER THE INFLUENCE
07/21/2026	20:06	USH USH 10 WB 0.36 MI WEST OF N HARWOOD RD	SPEEDING IN 55 MPH ZONE (16-19 MPH)
07/21/2026	18:59	N COOP RD 284 FT NORTH OF HEARTHSTONE DR IN	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
07/22/2026	12:22	STATE PARK RD 365 FT SOUTH OF CTH KK NB IN	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
07/22/2026	16:52	CTH KK EB AT BRUX RD IN VILLAGE OF HARRISON	AUTOMOBILE FOLLOWING TOO CLOSELY
07/22/2026	04:29	HIGHLINE RD 65 FT SOUTH OF CTH KK WB IN VIL	FAIL/YIELD RIGHT/WAY FROM STOP SIGN
07/23/2026	18:18	CTH KK WB 485 FT EAST OF PROSPERITY DR IN V	SPEEDING ON RUSTIC ROAD/45 MPH (16-19 MPH)
07/23/2026	23:24	USH USH 10 WB 0.48 MI EAST OF STATE PARK RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/23/2026	23:24	USH USH 10 WB 0.48 MI EAST OF STATE PARK RD	OPERATE W/O VALID LICENSE
07/23/2026	21:11	LAKE PARK RD 554 FT NORTH OF WOODLAND RD IN	OPERATING WHILE SUSPENDED
07/24/2026	02:03	CTH KK WB 87 FT EAST OF DARBOY DR IN VILLAG	OPERATING LEFT OF CENTER
07/24/2026	02:03	CTH KK WB 87 FT EAST OF DARBOY DR IN VILLAG	OPERATING WHILE UNDER THE INFLUENCE(3RD)
07/24/2026	02:18	STH STH 114 WB 674 FT WEST OF STATE PARK RD	OPERATING WHILE UNDER THE INFLUENCE
07/24/2026	18:46	STH STH 114 WB 670 FT SOUTH OF OLD HIGHWAY	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/24/2026	22:51	STH STH 114 EB 774 FT WEST OF STH STH 55 IN	OPERATING WHILE UNDER THE INFLUENCE
07/25/2026	07:41	STATE PARK RD 1071 FT SOUTH OF SCHMIDT RD I	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/25/2026	22:51	STH STH 114 EB 774 FT WEST OF STH STH 55 IN	KEEP OPEN INTOXICANTS IN MV-DRIVER
07/25/2026	22:51	STH STH 114 EB 774 FT WEST OF STH STH 55 IN	FAILURE TO KEEP VEHICLE UNDER CONTROL
07/25/2026	22:51	STH STH 114 EB 774 FT WEST OF STH STH 55 IN	OPERATING WHILE SUSPENDED
07/26/2026	22:24	CTH KK WB 461 FT EAST OF HIGHLINE RD IN VIL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/28/2026	03:24	STH STH 114 EB 1085 FT EAST OF CTH N EB IN	OPERATE WITH CONTROL SUBSTANCE (1ST)
07/29/2026	07:59	N COOP RD 187 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/30/2026	22:32	CTH KK WB 396 FT WEST OF DARBOY DR IN VILLA	NON-REGISTRATION OF AUTO, ETC
07/30/2026	20:47	STH STH 114 WB 713 FT WEST OF S HARWOOD RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/30/2026	02:19	STH STH 55 SB 504 FT EAST OF STOMMEL RD IN	OPERATING WHILE UNDER THE INFLUENCE
07/30/2026	22:52	STH STH 55 SB 1236 FT NORTH OF MANITOWOC RD	OPERATING W/PAC >=0.15 (1ST)
07/30/2026	15:55	STATE PARK RD 1077 FT SOUTH OF SCHMIDT RD I	OPERATING WHILE UNDER THE INFLUENCE(3RD)
07/30/2026	15:55	STATE PARK RD 1077 FT SOUTH OF SCHMIDT RD I	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
07/31/2026	20:36	N COOP RD 365 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (16-19 MPH)
07/31/2026	20:36	N COOP RD 365 FT SOUTH OF LORNA LN IN VILLA	OPERATING WHILE SUSPENDED

County Deputy
Harrison Deputy

WARNINGS

Date	Time	Violation Location	Violation
07/01/2026	10:35	MIDWAY RD 82 FT WEST OF NOE RD IN VILLAGE O	ILLEGIBLE LICENSE PLATES
07/02/2026	18:13	STATE PARK RD 639 FT NORTH OF SCHMIDT RD IN	ALLOW DOG TO RUN AT LARGE
07/02/2026	21:37	STH STH 114 WB 839 FT EAST OF PIGEON RD IN	NON-REGISTRATION OF AUTO, ETC
07/02/2026	20:37	CTH KK WB 107 FT EAST OF NOE RD IN VILLAGE	FAIL/EQUIP WITH TAIL LAMPS
07/03/2026	21:13	STATE PARK RD 492 FT NORTH OF USH USH 10 EB	UNNECESSARY ACCELERATION
07/03/2026	18:30	USH USH 10 EB 243 FT WEST OF OLD HIGHWAY RD	UNREASONABLE AND IMPRUDENT SPEED
07/03/2026	15:50	STH STH 55 NB 1188 FT NORTH OF USH USH 10 I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/03/2026	15:30	LAKE PARK RD AT SONNY DR IN VILLAGE OF HARR	OPERATE W/O CARRYING LICENSE
07/03/2026	15:30	LAKE PARK RD AT SONNY DR IN VILLAGE OF HARR	REAR SIDE WINDOW EXCESSIVE TINTING
07/03/2026	15:30	LAKE PARK RD AT SONNY DR IN VILLAGE OF HARR	VENT/SIDE WINDOW EXCESSIVE TINTING
07/03/2026	15:30	LAKE PARK RD AT SONNY DR IN VILLAGE OF HARR	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/03/2026	15:30	LAKE PARK RD AT SONNY DR IN VILLAGE OF HARR	IMPROPER/ATTACH REAR REG DECAL/TAG
07/03/2026	14:31	N COOP RD 504 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/03/2026	14:24	N COOP RD 90 FT NORTH OF GARNET DR IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/03/2026	13:31	CTH KK WB 435 FT EAST OF HANDEL DR IN VILLA	OPERATE W/O VALID LICENSE B/C EXPIRATION
07/03/2026	23:29	CTH KK WB 77 FT EAST OF BRUX RD IN VILLAGE	OBSTRUCTED LICENSE PLATES
07/03/2026	23:29	CTH KK WB 77 FT EAST OF BRUX RD IN VILLAGE	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/03/2026	23:29	CTH KK WB 77 FT EAST OF BRUX RD IN VILLAGE	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
07/03/2026	19:57	CTH KK EB 100 FT EAST OF MAIN ST IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/04/2026	09:25	CTH N NB 1219 FT NORTH OF MANITOWOC RD IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/04/2026	09:25	CTH N NB 1219 FT NORTH OF MANITOWOC RD IN V	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/04/2026	06:12	CTH KK EB AT CREEKSIDE CT IN VILLAGE OF HAR	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/04/2026	15:37	STH STH 55 SB 1066 FT NORTH OF MANITOWOC RD	OPERATE W/O VALID LICENSE B/C EXPIRATION
07/04/2026	15:37	STH STH 55 SB 1066 FT NORTH OF MANITOWOC RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/04/2026	13:31	STH STH 55 SB 622 FT SOUTH OF SCHAEFER RD I	FAIL/PROPERLY MAINTAIN STOP LAMPS
07/04/2026	13:31	STH STH 55 SB 622 FT SOUTH OF SCHAEFER RD I	NON-REGISTRATION OF AUTO, ETC
07/05/2026	11:34	WOODLAND RD 1177 FT WEST OF NOE RD IN VILLA	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/05/2026	07:32	USH USH 10 WB 1079 FT WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/05/2026	09:28	STATE PARK RD 106 FT SOUTH OF MANITOWOC RD	OBSTRUCTED LICENSE PLATES
07/05/2026	09:28	STATE PARK RD 106 FT SOUTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
07/05/2026	09:45	STATE PARK RD 107 FT SOUTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/05/2026	11:17	SCHMIDT RD AT STATE PARK RD IN VILLAGE OF H	NON-REGISTRATION OF OTHER VEHICLE
07/06/2026	12:17	CTH KK WB 113 FT EAST OF KAMKES AVE IN VILL	FAIL/NOTIFY ADDRESS CHANGE
07/06/2026	12:17	CTH KK WB 113 FT EAST OF KAMKES AVE IN VILL	OBSTRUCTED DRIVERS VISION-FRONT VIEW
07/06/2026	10:50	N COOP RD 662 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/06/2026	10:42	N COOP RD 311 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/06/2026	20:50	STH STH 114 EB 1034 FT EAST OF STATE PARK R	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/06/2026	20:18	USH USH 10 WB 0.37 MI EAST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (25-29 MPH)
07/06/2026	16:34	CTH KK EB 318 FT WEST OF STATE PARK RD IN V	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
07/06/2026	14:32	STATE PARK RD 1125 FT SOUTH OF SCHMIDT RD I	OBSTRUCTED LICENSE PLATES
07/06/2026	13:11	N COOP RD 960 FT NORTH OF MIDWAY RD/ CTH AP	FAILURE TO APPLY FOR WISCONSIN LICENSE WITHIN 60 DAYS
07/06/2026	13:11	N COOP RD 960 FT NORTH OF MIDWAY RD/ CTH AP	NON-REGISTRATION OF AUTO, ETC
07/06/2026	13:11	N COOP RD 960 FT NORTH OF MIDWAY RD/ CTH AP	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
07/06/2026	19:01	USH USH 10 EB 179 FT EAST OF USH 10 EB IN V	NON-REGISTRATION OF AUTO, ETC
07/06/2026	19:01	USH USH 10 EB 179 FT EAST OF USH 10 EB IN V	FAIL/DISPLAY VEHICLE LICENSE PLATES
07/07/2026	10:45	WOODLAND RD AT NOE RD IN VILLAGE OF HARRISO	PASSING VEHICLE INDICATING LEFT TURN
07/07/2026	04:23	USH USH 10 EB 932 FT EAST OF PETERS RD IN V	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/08/2026	10:00	STH STH 114 EB 50 FT WEST OF S HARWOOD RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/08/2026	09:28	USH USH 10 WB 0.39 MI EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/08/2026	00:41	CTH KK EB 143 FT WEST OF NOE RD IN VILLAGE	FAIL/DISPLAY VEHICLE LICENSE PLATES
07/08/2026	05:40	STATE PARK RD 816 FT NORTH OF USH USH 10 IN	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
07/09/2026	23:45	N COOP RD 628 FT NORTH OF GARNET DR IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/09/2026	23:45	N COOP RD 628 FT NORTH OF GARNET DR IN VILL	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
07/09/2026	22:41	CTH N SB 203 FT NORTH OF JOCHMANN DR IN VIL	OPERATION W/O REQUIRED LAMPS LIGHTED
07/09/2026	21:32	USH USH 10 EB 1169 FT EAST OF STH STH 55 IN	NON-REGISTRATION OF AUTO, ETC
07/09/2026	04:10	USH USH 10 WB 979 FT WEST OF N HARWOOD RD I	OPERATION W/O REQUIRED LAMPS LIGHTED
07/10/2026	00:08	N COOP RD 108 FT SOUTH OF CTH KK NB IN VILL	IMPROPER/ATTACH REAR REG DECAL/TAG
07/10/2026	00:08	N COOP RD 108 FT SOUTH OF CTH KK NB IN VILL	FAIL/DISPLAY VEHICLE LICENSE PLATES
07/11/2026	11:39	N COOP RD 123 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (16-19 MPH)
07/12/2026	18:30	CTH KK EB 1201 FT EAST OF HOPFENSBERGER RD	IMPROPER/ATTACH FRONT REG DECAL/TAG

07/12/2026	21:20	CTH KK EB 939 FT EAST OF STATE PARK RD IN V	SPEEDING ON RUSTIC ROAD/45 MPH (11-15 MPH)
07/12/2026	20:39	USH USH 10 WB 1010 FT WEST OF FIRE LANE 2 I	IMPROPER/ATTACH REAR REG DECAL/TAG
07/12/2026	20:39	USH USH 10 WB 1010 FT WEST OF FIRE LANE 2 I	OBSTRUCTED LICENSE PLATES
07/13/2026	22:52	USH USH 10 EB 0.26 MI WEST OF STATE PARK RD	OBSTRUCTED DRIVERS VISION-REAR VIEW
07/13/2026	22:52	USH USH 10 EB 0.26 MI WEST OF STATE PARK RD	OBSTRUCTED DRIVERS VISION-FRONT VIEW
07/13/2026	22:52	USH USH 10 EB 0.26 MI WEST OF STATE PARK RD	FAIL/PROPERLY MAINTAIN HEADLAMPS
07/13/2026	22:52	USH USH 10 EB 0.26 MI WEST OF STATE PARK RD	IMPROPER /ATTACH FRONT REG DECAL/TAG
07/13/2026	21:43	USH USH 10 EB 235 FT WEST OF LAKE PARK RD I	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/13/2026	21:43	USH USH 10 EB 235 FT WEST OF LAKE PARK RD I	OPERATION W/O REQUIRED LAMPS LIGHTED
07/13/2026	20:35	STH STH 55 NB 170 FT NORTH OF USH USH 10 IN	FAIL/PROPERLY MAINTAIN STOP LAMPS
07/13/2026	18:06	STATE PARK RD 1185 FT NORTH OF USH USH 10 I	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/13/2026	02:35	STH STH 55 NB 0.68 MI NORTH OF HIGH CLIFF R	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/14/2026	23:11	WOODLAND RD 1179 FT EAST OF S COOP RD IN VI	APPROACHING OPERATOR FAIL/DIM MULTIBEAMS
07/14/2026	23:11	WOODLAND RD 1179 FT EAST OF S COOP RD IN VI	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/14/2026	22:54	STATE PARK RD AT CTH KK SB IN VILLAGE OF HA	OPERATOR VIOLATE RED TRAFFIC LIGHT
07/14/2026	22:18	HARRISON RD 0.97 MI NORTH OF FARO SPRINGS R	OBSTRUCTED LICENSE PLATES
07/14/2026	22:18	HARRISON RD 0.97 MI NORTH OF FARO SPRINGS R	UNREASONABLE AND IMPRUDENT SPEED
07/14/2026	21:39	USH USH 10 WB AT USH 10 WB IN VILLAGE OF HA	NON-REGISTRATION OF AUTO, ETC
07/14/2026	20:27	CTH KK EB 115 FT EAST OF BRUX RD IN VILLAGE	OBSTRUCTED LICENSE PLATES
07/14/2026	20:27	CTH KK EB 115 FT EAST OF BRUX RD IN VILLAGE	FAIL/YIELD EMERGING FROM NONHIGHWAY ACCESS
07/14/2026	20:27	CTH KK EB 115 FT EAST OF BRUX RD IN VILLAGE	IMPROPER RIGHT TURN
07/14/2026	02:17	USH USH 10 WB 1299 FT WEST OF STH STH 55 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/15/2026	19:13	LAKE PARK RD 455 FT NORTH OF WOODLAND RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/15/2026	16:25	NOE RD 614 FT NORTH OF HEARTHSTONE DR IN VI	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/15/2026	16:25	NOE RD 614 FT NORTH OF HEARTHSTONE DR IN VI	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/15/2026	15:50	NOE RD 364 FT SOUTH OF SHEPHERD LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/15/2026	01:22	USH USH 10 EB 1180 FT WEST OF FIRE LANE 2 I	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/15/2026	20:33	STH STH 114 WB AT PIGEON RD IN VILLAGE OF H	NON-REGISTRATION OF AUTO, ETC
07/16/2026	11:20	USH USH 10 EB 0.46 MI WEST OF STH STH 55 SB	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/16/2026	11:02	USH USH 10 EB 842 FT WEST OF N HARWOOD RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/16/2026	08:01	CTH KK WB 818 FT EAST OF STATE PARK RD IN V	DEVIATION FROM DESIGNATED LANE
07/17/2026	23:19	CTH KK EB AT BRUX RD IN VILLAGE OF HARRISON	FAIL/PROPERLY MAINTAIN EXHAUST SYSTEM
07/17/2026	20:58	N COOP RD 120 FT SOUTH OF LORNA LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
07/17/2026	19:08	CTH N NB 383 FT SOUTH OF MANITOWOC RD IN VI	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/17/2026	19:08	CTH N NB 383 FT SOUTH OF MANITOWOC RD IN VI	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
07/19/2026	07:15	USH USH 10 EB 1039 FT WEST OF N HARWOOD RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/19/2026	13:07	MANITOWOC RD 0.46 MI EAST OF CTH N IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/19/2026	23:16	VETERANS AVE/ STH STH 55 NB 721 FT SOUTH OF	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/19/2026	00:13	CTH KK WB 204 FT EAST OF NOE RD IN VILLAGE	FAIL/PROPERLY MAINTAIN STOP LAMPS
07/20/2026	11:11	STH STH 114 WB 737 FT WEST OF S HARWOOD RD	SPEEDING IN 55 MPH ZONE (1-10 MPH)
07/20/2026	15:26	LAKE PARK RD 273 FT NORTH OF USH USH 10 EB	OPERATE W/O CARRYING LICENSE
07/20/2026	15:26	LAKE PARK RD 273 FT NORTH OF USH USH 10 EB	NON-REGISTRATION OF AUTO, ETC
07/20/2026	13:35	N COOP RD 575 FT NORTH OF GARNET DR IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/20/2026	13:35	N COOP RD 575 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/20/2026	22:33	LAKE PARK RD 312 FT NORTH OF FIRE LANE 8 IN	IN PARK AFTER HOURS
07/20/2026	20:37	MIDWAY RD 35 FT EAST OF NOE RD IN VILLAGE O	FAIL/NOTIFY DMV OF ADD./NAME/COLOR CHANGE
07/20/2026	20:37	MIDWAY RD 35 FT EAST OF NOE RD IN VILLAGE O	FAIL/STOP AT STOP SIGN
07/21/2026	12:42	USH USH 10 WB 0.3 MI EAST OF USH 10 WB IN V	FAIL TO PROPERLY CONSTRUCT AND LOAD VEHICLE
07/21/2026	12:42	USH USH 10 WB 0.3 MI EAST OF USH 10 WB IN V	INATTENTIVE DRIVING
07/21/2026	08:45	MIDWAY RD 364 FT EAST OF KRISSY DR IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/21/2026	09:20	N COOP RD 330 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (1-10 MPH)
07/21/2026	08:34	N COOP RD 330 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (1-10 MPH)
07/21/2026	16:57	N COOP RD 84 FT SOUTH OF LORNA LN IN VILLAG	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/21/2026	14:32	N COOP RD 516 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
07/21/2026	10:55	STH STH 114 EB 864 FT EAST OF CTH N IN VILL	OBSTRUCTED DRIVERS VISION-FRONT VIEW
07/21/2026	10:55	STH STH 114 EB 864 FT EAST OF CTH N IN VILL	OBSTRUCTED LICENSE PLATES
07/21/2026	10:55	STH STH 114 EB 864 FT EAST OF CTH N IN VILL	REAR SIDE WINDOW EXCESSIVE TINTING
07/21/2026	10:55	STH STH 114 EB 864 FT EAST OF CTH N IN VILL	VENT/SIDE WINDOW EXCESSIVE TINTING
07/21/2026	10:55	STH STH 114 EB 864 FT EAST OF CTH N IN VILL	SPEEDING IN 55 MPH ZONE (1-10 MPH)
07/21/2026	20:06	USH USH 10 WB 0.36 MI WEST OF N HARWOOD RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/21/2026	20:06	USH USH 10 WB 0.36 MI WEST OF N HARWOOD RD	OBSTRUCTED LICENSE PLATES
07/21/2026	14:50	HWY 10 / HWY 114	FAIL/STOP AT STOP SIGN
07/21/2026	14:45	N COOP RD 442 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (16-19 MPH)
07/21/2026	14:20	STH STH 55 NB 412 FT SOUTH OF CTH KK IN VIL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/21/2026	14:20	STH STH 55 NB 412 FT SOUTH OF CTH KK IN VIL	IMPROPER /ATTACH FRONT REG DECAL/TAG
07/21/2026	05:05	CTH KK WB 81 FT WEST OF HANK DR IN VILLAGE	FAIL/NOTIFY DMV OF ADD./NAME/COLOR CHANGE
07/21/2026	05:05	CTH KK WB 81 FT WEST OF HANK DR IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/22/2026	18:20	CTH KK WB 476 FT EAST OF PROSPERITY DR IN V	SPEEDING ON RUSTIC ROAD/45 MPH (11-15 MPH)

07/22/2026	08:12	LAKE PARK RD 267 FT SOUTH OF WOODLAND RD IN	DISPLAY FALSE VEHICLE REGISTRATION PLATE
07/22/2026	08:12	LAKE PARK RD 267 FT SOUTH OF WOODLAND RD IN	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/22/2026	16:57	LAKE PARK RD 244 FT SOUTH OF S LAKE PARK RD	IMPROPER/ATTACH REAR REG DECAL/TAG
07/22/2026	11:02	STATE PARK RD 106 FT NORTH OF AMY AVE IN VI	OPERATE MOTOR VEHICLE W/O INSURANCE
07/22/2026	11:02	STATE PARK RD 106 FT NORTH OF AMY AVE IN VI	REAR SIDE WINDOW EXCESSIVE TINTING
07/22/2026	11:02	STATE PARK RD 106 FT NORTH OF AMY AVE IN VI	FAIL/PROPERLY MAINTAIN HEADLAMPS
07/22/2026	19:46	STOMMEL RD 170 FT SOUTH OF P&R STOMMEL RD I	OPERATE W/O CARRYING LICENSE
07/22/2026	19:46	STOMMEL RD 170 FT SOUTH OF P&R STOMMEL RD I	FAIL/PROPERLY MAINTAIN STOP LAMPS
07/22/2026	16:49	CTH N SB 214 FT NORTH OF ATLAS CT IN VILLAG	FAIL/PROPERLY MAINTAIN STOP LAMPS
07/22/2026	16:49	CTH N SB 214 FT NORTH OF ATLAS CT IN VILLAG	REAR SIDE WINDOW EXCESSIVE TINTING
07/22/2026	16:49	CTH N SB 214 FT NORTH OF ATLAS CT IN VILLAG	VENT/SIDE WINDOW EXCESSIVE TINTING
07/22/2026	00:48	CTH N SB 471 FT SOUTH OF MANITOWOC RD IN VI	VENT/SIDE WINDOW EXCESSIVE TINTING
07/22/2026	04:29	HIGHLINE RD 65 FT SOUTH OF CTH KK WB IN VIL	OBSTRUCTED LICENSE PLATES
07/22/2026	04:29	HIGHLINE RD 65 FT SOUTH OF CTH KK WB IN VIL	VENT/SIDE WINDOW EXCESSIVE TINTING
07/22/2026	04:22	CTH KK WB 121 FT EAST OF HANK DR IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/22/2026	02:39	USH USH 10 WB 62 FT EAST OF ONEIDA ST IN VI	FAIL/STOP AT STOP SIGN
07/23/2026	00:15	CTH KK EB 325 FT WEST OF KAMKES AVE IN VILL	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
07/23/2026	23:13	STATE PARK RD 61 FT NORTH OF STH STH 114 EB	DEVIATION FROM DESIGNATED LANE
07/23/2026	23:13	STATE PARK RD 61 FT NORTH OF STH STH 114 EB	FAIL/STOP AT STOP SIGN
07/23/2026	21:50	STH STH 55 SB 501 FT SOUTH OF MANITOWOC RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/23/2026	21:50	STH STH 55 SB 501 FT SOUTH OF MANITOWOC RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/23/2026	18:21	CTH KK WB 485 FT EAST OF PROSPERITY DR IN V	IMPROPERLY ATTACHED LICENSE PLATES
07/23/2026	18:21	CTH KK WB 485 FT EAST OF PROSPERITY DR IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/23/2026	18:10	CTH KK WB 1258 FT WEST OF PROSPERITY DR IN	SPEEDING ON RUSTIC ROAD/45 MPH (16-19 MPH)
07/23/2026	16:51	N COOP RD 307 FT NORTH OF CAMRON DR IN VILL	IMPROPER/ATTACH REAR REG DECAL/TAG
07/23/2026	16:51	N COOP RD 307 FT NORTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/23/2026	14:15	STATE PARK RD 810 FT SOUTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
07/23/2026	13:27	MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS	FAIL/STOP AT STOP SIGN
07/23/2026	13:01	CTH N SB 876 FT NORTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
07/23/2026	21:38	CTH N NB 1145 FT NORTH OF MANITOWOC RD IN V	OPERATION W/O REQUIRED LAMPS LIGHTED
07/23/2026	21:11	LAKE PARK RD 554 FT NORTH OF WOODLAND RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/23/2026	21:11	LAKE PARK RD 554 FT NORTH OF WOODLAND RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/23/2026	19:28	CTH KK WB 176 FT WEST OF HANK DR IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/23/2026	13:42	CTH KK EB 156 FT WEST OF HOPFENSBERGER RD I	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/23/2026	13:42	CTH KK EB 156 FT WEST OF HOPFENSBERGER RD I	IMPROPER/ATTACH REAR REG DECAL/TAG
07/23/2026	23:24	USH USH 10 WB 0.48 MI EAST OF STATE PARK RD	OPERATION W/O REQUIRED LAMPS LIGHTED
07/24/2026	18:46	STH STH 114 WB 670 FT SOUTH OF OLD HIGHWAY	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
07/24/2026	18:46	STH STH 114 WB 670 FT SOUTH OF OLD HIGHWAY	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
07/24/2026	18:46	STH STH 114 WB 670 FT SOUTH OF OLD HIGHWAY	VENT/SIDE WINDOW EXCESSIVE TINTING
07/24/2026	16:04	VETERANS AVE/ STH STH 55 SB 792 FT NORTH OF	SPEEDING IN 55 MPH ZONE (20-24 MPH)
07/24/2026	13:58	HEARTHSTONE DR 159 FT WEST OF GARNET DR IN	BICYCLIST/EPAMD FAIL/STOP AT STOP SIGN
07/24/2026	20:27	CTH KK EB 66 FT EAST OF HANDEL DR IN VILLAG	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/25/2026	21:54	USH USH 10 EB 0.34 MI WEST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (1-10 MPH)
07/25/2026	07:41	STATE PARK RD 1071 FT SOUTH OF SCHMIDT RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/25/2026	21:54	STH STH 114 WB 222 FT WEST OF PIGEON RD IN	OPERATE W/O CARRYING LICENSE
07/25/2026	21:54	STH STH 114 WB 222 FT WEST OF PIGEON RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
07/25/2026	21:02	STATE PARK RD AT USH USH 10 IN VILLAGE OF H	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/25/2026	21:02	STATE PARK RD AT USH USH 10 IN VILLAGE OF H	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
07/26/2026	12:34	MIDWAY RD 187 FT EAST OF NOE RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
07/26/2026	17:39	NOE RD 130 FT NORTH OF SWEET CLOVER DR IN V	SPEEDING ON CITY HIGHWAY (1-10 MPH)
07/26/2026	18:16	PIGEON RD 71 FT SOUTH OF STH STH 114 WB IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/26/2026	18:16	PIGEON RD 71 FT SOUTH OF STH STH 114 WB IN	FAIL/STOP AT STOP SIGN
07/26/2026	21:07	STH STH 114 WB 659 FT EAST OF STATE PARK RD	NON-REGISTRATION OF AUTO, ETC
07/26/2026	21:07	STH STH 114 WB 659 FT EAST OF STATE PARK RD	OPERATION W/O REQUIRED LAMPS LIGHTED
07/27/2026	07:24	CTH N NB 174 FT NORTH OF VANS RD IN VILLAGE	NON-REGISTRATION OF AUTO, ETC
07/28/2026	10:45	NORTH SHORE WEST RD 934 FT WEST OF NORTH SH	FALSE ALARM
07/28/2026	15:28	STATE PARK RD 1015 FT NORTH OF MANITOWOC RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/29/2026	14:21	N COOP RD 467 FT NORTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
07/30/2026	22:32	CTH KK WB 396 FT WEST OF DARBOY DR IN VILLA	OPERATE W/O CARRYING LICENSE
07/30/2026	22:32	CTH KK WB 396 FT WEST OF DARBOY DR IN VILLA	ILLEGIBLE LICENSE PLATES
07/30/2026	01:03	STH STH 114 EB 855 FT EAST OF STATE PARK RD	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
07/30/2026	11:05	MIDWAY RD 61 FT EAST OF MIDWAY RD/ CTH AP W	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/30/2026	11:05	MIDWAY RD 61 FT EAST OF MIDWAY RD/ CTH AP W	IMPROPER /ATTACH FRONT REG DECAL/TAG
07/30/2026	07:31	CTH N NB 1163 FT SOUTH OF MIDWAY RD IN VILL	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
07/30/2026	14:16	USH USH 10 WB 0.36 MI EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
07/31/2026	20:36	N COOP RD 365 FT SOUTH OF LORNA LN IN VILLA	NON-REGISTRATION OF AUTO, ETC
07/31/2026	18:56	CTH KK WB 205 FT EAST OF COOP RD IN VILLAGE	REAR SIDE WINDOW EXCESSIVE TINTING
07/31/2026	18:37	CTH KK EB 205 FT EAST OF COOP RD IN VILLAGE	FAIL/NOTIFY ADDRESS CHANGE

07/31/2026	18:37	CTH KK EB 205 FT EAST OF COOP RD IN VILLAGE	NON-REGISTRATION OF AUTO, ETC
07/31/2026	18:37	CTH KK EB 205 FT EAST OF COOP RD IN VILLAGE	REAR SIDE WINDOW EXCESSIVE TINTING
07/31/2026	18:37	CTH KK EB 205 FT EAST OF COOP RD IN VILLAGE	VENT/SIDE WINDOW EXCESSIVE TINTING
07/31/2026	18:37	CTH KK EB 205 FT EAST OF COOP RD IN VILLAGE	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
07/31/2026	18:37	CTH KK EB 205 FT EAST OF COOP RD IN VILLAGE	FAIL/STOP AT STOP SIGN

VILLAGE OF HARRISON (JULY - 2026)

Section 8, Item b.

OVERALL INCIDENT SUMMARY

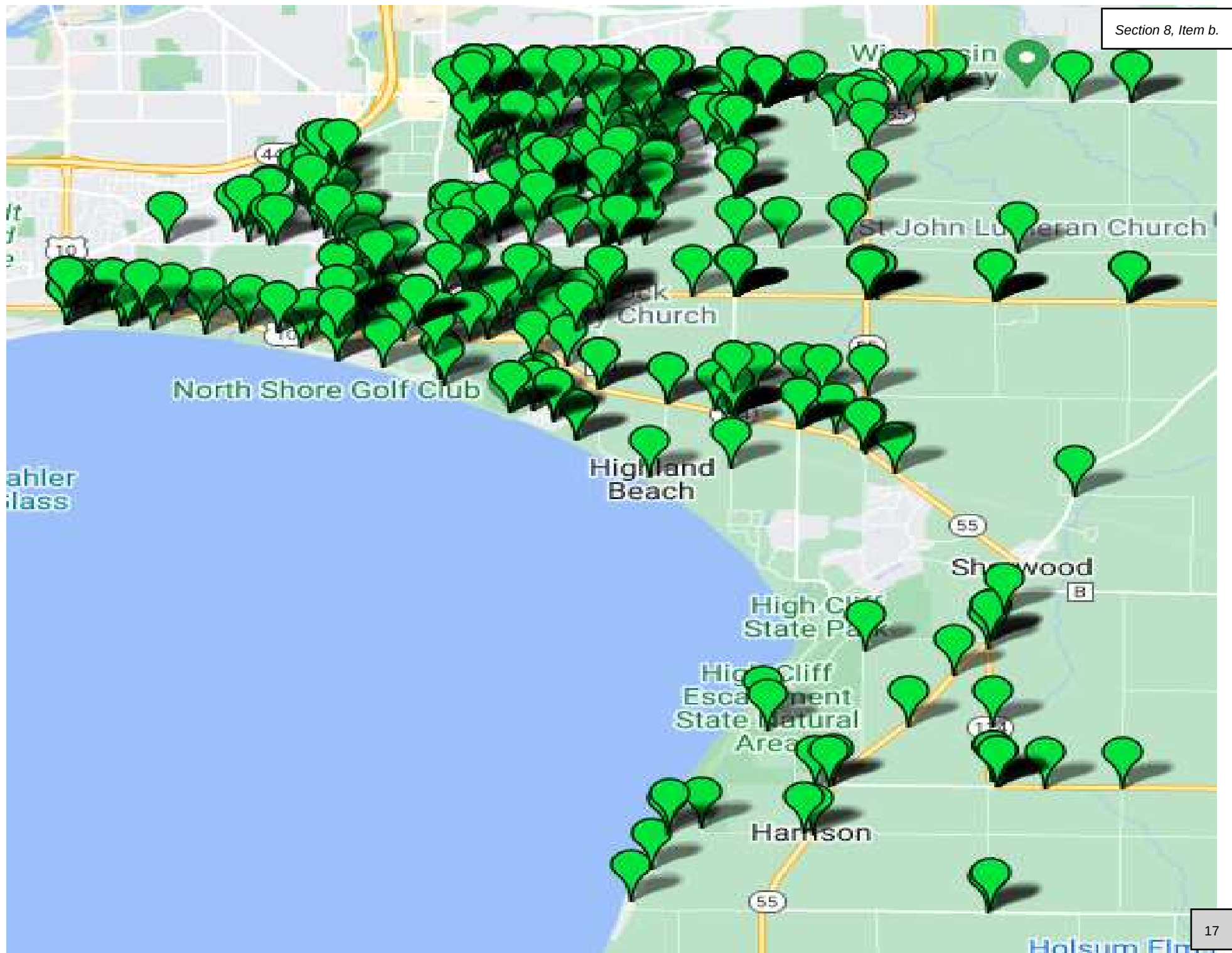
911 HANG UP	26	THEFT	7
ACCIDENT	22	TRAFFIC HAZARD	14
ACCIDENT WITH INJURY	4	TRAFFIC STOP	155
ALARM	2	TRESPASSING	0
ANIMAL	22	VIOLATE OF COURT ORDER	1
ASSIST AGENCY	13	WEAPON	0
ASSIST CITIZEN	19	WELFARE CHECK	19
BATTERY	0		
CIVIL MATTER	2		
CIVIL PROCESS	8		
CRIME PREVENTION	0		
DAMAGE TO PROPERTY	2		
DISTURBANCE	3		
DOMESTIC DISTURBANCE	3		
DRUGS	0		
EMERGENCY COMMITTAL	0		
FIRE CALL	13		
FRAUD	2		
HARASSMENT	5		
JAIL	0		
JUVENILE COMPLAINTS	4		
LOST / FOUND	0		
MEDICAL	38		
MISCELLANEOUS	5		
MISSING PERSON	2		
MOTORIST ASSIST	9		
NOISE COMPLAINT	3		
ORDINANCE	8		
PARKING COMPLAINT	3		
RECKLESS DRIVING	11		
RUNAWAY	0		
SUSPICIOUS PERSON	4		
SUSPICIOUS SITUATION	7		
SUSPICIOUS VEHICLE	9		

OVERALL

TOTAL INCIDENTS	445
CITATIONS	53
WARNINGS	201
ORDINANCES	21

ARRESTS

TOTAL ARRESTS	19
7/2/26 Battery	
7/4/26 Battery	
7/6/26 OWI	
7/7/26 OWI	
7/12/26 Warrant Service	
7/12/26 Warrant Service	
7/13/26 Possession of THC	
7/17/26 Operate while Revoked	
7/20/26 OWI	
7/22/26 Possess Drug Paraphernalia	
7/22/26 Bail Jumping	
7/22/26 Resisting/Obstructing an Officer	
7/24/26 OWI	
7/24/26 Resisting/Obstructing an Officer	
7/24/26 Possess Drug Paraphernalia	
7/24/26 OWI	
7/30/26 OWI	
7/30/26 OWI 3rd	
7/31/26 Battery or Threat to Judge/Prosecutor/Law Enforcement	



VILLAGE OF HARRISON (JULY - 2026)

Section 8, Item b.

CONTRACT SUMMARY

911 HANG UP	4
ACCIDENT	17
ACCIDENT WITH INJURY	2
ALARM	2
ANIMAL	13
ASSIST AGENCY	10
ASSIST CITIZEN	13
BATTERY	0
CIVIL MATTER	2
CIVIL PROCESS	0
CRIME PREVENTION	0
DAMAGE TO PROPERTY	2
DISTURBANCE	2
DOMESTIC DISTURBANCE	2
DRUGS	0
EMERGENCY COMMITTAL	0
FIRE ALARM	0
FIRE CALL	10
FRAUD	1
HARASSMENT	5
JAIL	0
JUVENILE COMPLAINTS	2
LOST / FOUND	0
MEDICAL	24
MISCELLANEOUS	2
MISSING PERSON	2
MOTORIST ASSIST	6
NOISE COMPLAINT	3
ORDINANCE	7
PARKING COMPLAINT	1
RECKLESS DRIVING	5
RUNAWAY	0
SUSPICIOUS PERSON	2
SUSPICIOUS SITUATION	5
SUSPICIOUS VEHICLE	8

THEFT	6
TRAFFIC HAZARD	11
TRAFFIC STOP	122
TRESPASSING	0
VIOLATE OF COURT ORDER	1
WEAPON	0
WELFARE CHECK	14

CONTRACT

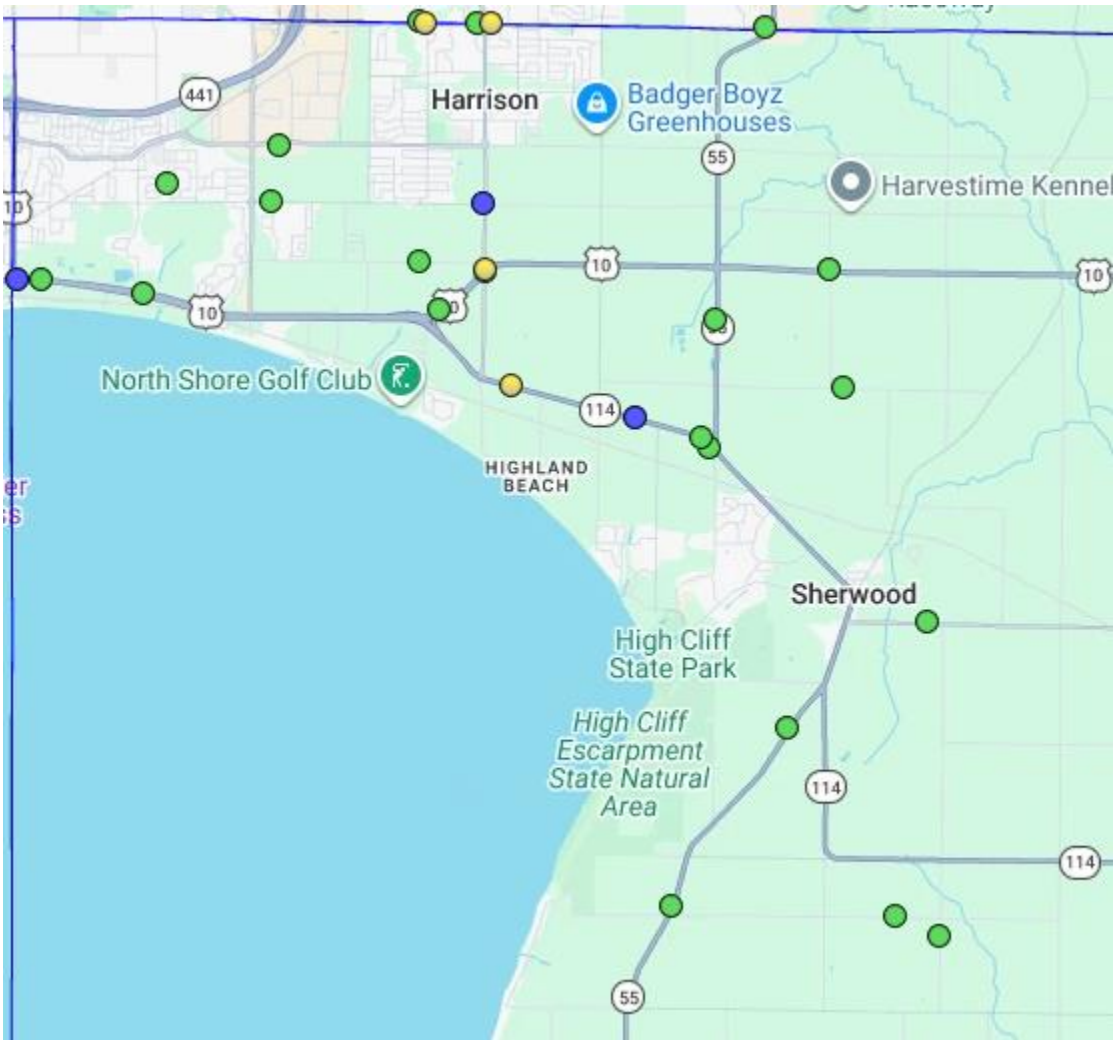
TOTAL	306
ARRESTS	16
CITATIONS	42
WARNINGS	191
ORDINANCES	21

FL 10 July 20th – Aug 9th



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

There were **28** total crashes reported resulting in **0** fatalities and **11** injuries. Of this total, **28** crashes are mapped.



VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/25/26

Title: Village Manager Report

Issue: None

Background and Additional Information:

1. Work continues on Old Highway Road. An October 2, 2026 completion date is anticipated.
2. Please see attached listing for updates on other projects.

Budget Impacts: None

Recommended Action: None

Attachments:

May Zoning Report
Current Projects List

Current Project List –August 2026

- 1. Harrison Commerce Park**
 - a. Binder installed
 - b. Final coat next week
- 2. Farmers Field Park Shelter**
 - a. Electrical/Plumbing installed in late Aug
 - b. Remaining concrete poured in late Aug
 - c. Windows and doors installed in August.
 - d. Water/sewer installed
- 3. Farmers Field Trail and Bridge**
 - a. Topsoil pile moving
 - b. Wooden bridge over waterway to connect playground to new shelter
- 4. Crossroad Business Park**
 - a. Pro Edge Cabinets under construction.
 - b. Kelderman Plumbing under construction.
 - c. Legacy Hoops under construction
 - d. Boards approval for Softball facility.
- 5. Old Highway Road Reconstruction**
 - a. Tentative schedule of completion October 2.
 - b. Need to replace a deteriorated 30-inch culvert pipe. Village DPW to do the work.
- 6. Old Highway Road Trail**
 - a. Environmental document submitted
 - b. 60% plans submittal to DOT soon.
- 7. Unison Way- STH 55**
 - a. Design
 - i. Design agreement going to 1/27 board meeting for approval
 - ii. Road Alignment
 - iii. Utility extension
 - iv. DPW doing grading work
 - v. WisDOT negotiations for intersection improvements on STH 55
 - vi. Signed off on paperwork and submitted back to Fredrickson for Highline and STH 55 intersection.
- 8. Eisenhower Drive Extension Project**
 - a. Appraisal completed
 - b. Appraisal delivered to property owner on July 7. Owner has 60 days to obtain a second appraisal or September 7.
- 9. Fran Mader Utility Extension GEM Family**

- a. Dorner, Inc. completing work

10.2026 Asphalt Resurfacing Project II

- a. Awarded to MCC.
- b. Scheduled to begin 8/20
- c. Property Owner notification letters going out 8/17

11. Seal Coat and Crack Filling Projects

- a. Milling and grades of roads underway.
- b. Sealcoating to follow

12. Harrison Road Hill Work

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

14. N. Coop and Midway Road designs

- a. 2027 project
- b. Will complete the wetland delineation in 2026

15. Midway Road

- a. 2027 project
- b. Will complete the wetland delineation in 2026

13. Stormwater Ponds Maintenance

- a. None needed in 2026.

14. Stormwater Ordinance Update

- a. September Village Board Meeting

Harrison Utilities:

1. North Shore HU Forcemain Extension Project

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

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From: Jon DeMaster
Meeting Date: 8/25/2026

Title:
IT Manager

Issues: none

- ☐ Continued planning, configuration, installation, and coordination of IT infrastructure for the new Fire Station 70, including network switches, wireless access points, firewall, internet/telecom connectivity, and network connectivity with Village Hall.
- ☐ Coordinated with TDS Telecom and other vendors regarding installation and activation of internet, telephone, network, security, camera, and other technology services for the new Fire Station.
- ☐ Continued implementation and configuration of the Village's new SonicWall firewall infrastructure and network security improvements at Village facilities.
- ☐ Continued transition of IT systems and responsibilities from the Village's previous managed service provider, including gathering administrative access, system documentation, credentials, and management of existing infrastructure.
- ☐ Implemented new IT monitoring and management tools to improve visibility into Village computers, servers, software updates, security issues, and equipment status.
- ☐ Reviewed existing server infrastructure, backups, storage capacity, and aging equipment and began developing plans for future server replacement and modernization.
- ☐ Continued improvements to Village network infrastructure, including troubleshooting switches, wireless access points, network connectivity, VLANs, and communications between Village facilities.
- ☐ Continued work on Village meeting and A/V systems, including improvements to recording, presentation, and remote video capabilities.
- ☐ Assisted with electronic open-records requests, including collection and processing of email records and other electronic information.
- ☐ Began development of the 2027 IT budget and longer-term technology replacement planning, including computers, servers, network equipment, wireless infrastructure, software licensing, and other technology needs.
- ☐ Continued day-to-day IT support for Village departments, including computers, printers, mobile devices, software applications, user accounts, networking, phones, and meeting/A/V equipment.

Budget Impacts: None

Recommended Action: None
Attachments:



VILLAGE BOARD MEETING

From:

Alissa Van Eperen, Finance Director/Treasurer

VILLAGE OF HARRISON

Meeting Date:

August 25, 2026

Title:

Finance Director/Treasurer

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

Recommended Action:

None.

Issue:

None.

Background and Additional Information:

- Budget templates were sent to staff in late July to begin preparing their 2027 operating budget requests. Also in late July and early August, Chad and I met with each department to review their five-year capital needs.
- Internally, work is being done on the budget document to get it ready once departments submit their requests to be compiled.
- The annual Video Service Provider report for 2025 was submitted on August 4, ahead of the August 17 deadline, to the State of Wisconsin.
- In July, unclaimed property letters were sent to Village vendors for stale-dated checks, and as of August 17, we have received 3/19 responses to reissue checks.

Budget Impacts:

None.

Attachments:

- July 2026 Budget Reports
- July 2026 Investment Report

Fund: 100 - GENERAL FUND

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	0.00	1,179,945.01	1,730,000.00	-550,054.99	68.20
100-00-41150-000-000	Forest Cropland/MFL Taxes	0.00	0.00	18.00	-18.00	0.00
100-00-41210-000-000	Room Tax	291.57	1,253.51	100.00	1,153.51	1,253.51
100-00-41320-000-000	Payments In Lieu of Taxes	0.00	0.00	69,000.00	-69,000.00	0.00
100-00-41800-000-000	Interest and Penalties - Tax	0.00	7,579.73	0.00	7,579.73	0.00
100-00-41900-000-000	Other Taxes	0.00	537.01	0.00	537.01	0.00
TAXES		291.57	1,189,315.26	1,799,118.00	-609,802.74	66.11
100-00-42000-000-000	Special Assessments	0.00	0.00	147,325.00	-147,325.00	0.00
100-00-42300-000-003	Sp Assmts Kimbly Hts 2022 Rds	0.00	12,376.03	0.00	12,376.03	0.00
100-00-42300-000-005	Sp Assmts Creekside Est 2023	13,001.48	13,001.48	0.00	13,001.48	0.00
SPECIAL ASSESS CONNECTION FEES		13,001.48	25,377.51	147,325.00	-121,947.49	17.23
100-00-43400-000-000	State Shared Revenues	88,304.71	88,304.71	458,812.00	-370,507.29	19.25
100-00-43401-000-000	Personal Property Aid	0.00	13,266.12	13,265.00	1.12	100.01
100-00-43430-000-000	Exempt Computer Aid	42,433.66	42,433.66	42,000.00	433.66	101.03
100-00-43525-000-000	State EMS Funding	0.00	65,953.08	0.00	65,953.08	0.00
100-00-43530-000-000	State Transportation Aids	147,997.87	443,993.61	592,000.00	-148,006.39	75.00
100-00-43540-000-000	Recycling Grant	0.00	21,918.79	22,000.00	-81.21	99.63
100-00-43620-000-000	DNR	0.00	3,080.98	3,000.00	80.98	102.70
100-00-43650-000-000	Forest Cropland State Aids	0.00	18.11	0.00	18.11	0.00
100-00-43660-000-000	PILOT on State Conserv Land	0.00	2,577.78	2,500.00	77.78	103.11
INTERGOVERNMENTAL REVENUES		278,736.24	681,546.84	1,133,577.00	-452,030.16	60.12
100-00-44105-000-000	Liquor & Beverage Licenses	0.00	5,275.00	6,000.00	-725.00	87.92
100-00-44110-000-000	Operators Licenses	390.00	3,205.00	4,000.00	-795.00	80.13
100-00-44115-000-000	Cigarette Licenses	0.00	400.00	300.00	100.00	133.33
100-00-44120-000-000	Cable Television Franchise Fee	5,556.99	26,499.41	100,000.00	-73,500.59	26.50
100-00-44205-000-000	Dog Licenses Fees	0.00	3,328.06	10,000.00	-6,671.94	33.28
100-00-44305-000-000	Building Permit Fee	9,185.00	53,098.90	68,000.00	-14,901.10	78.09
100-00-44306-000-000	HVAC Permit	2,013.20	17,291.90	18,000.00	-708.10	96.07
100-00-44307-000-000	Plumbing Permit	1,180.00	13,894.50	20,000.00	-6,105.50	69.47
100-00-44308-000-000	Electrical Permit	2,080.00	22,458.50	32,000.00	-9,541.50	70.18
100-00-44309-000-000	Siding/Windows/Roof Permit	400.00	3,350.00	4,000.00	-650.00	83.75
100-00-44310-000-000	Pool Permit	300.00	1,200.00	1,000.00	200.00	120.00
100-00-44311-000-000	Lot Grade Fee	5,160.00	49,880.00	86,000.00	-36,120.00	58.00
100-00-44312-000-000	Driveway Grade Fee	1,110.00	10,730.00	19,000.00	-8,270.00	56.47
100-00-44313-000-000	Culvert Permit	0.00	0.00	150.00	-150.00	0.00
100-00-44316-000-000	Demolition Permit	0.00	25.00	0.00	25.00	0.00
100-00-44330-000-000	Utility Permit Fee	1,400.00	18,969.50	25,000.00	-6,030.50	75.88
100-00-44400-000-000	Zoning Permit Fee	4,450.00	30,775.00	40,000.00	-9,225.00	76.94
100-00-44401-000-000	Erosion Permit	660.00	12,265.00	17,500.00	-5,235.00	70.09
100-00-44410-000-000	Plat and CSM Review Fee	695.00	2,140.00	1,750.00	390.00	122.29
100-00-44415-000-000	Site Plan Review Fee	0.00	1,400.00	2,500.00	-1,100.00	56.00
100-00-44900-000-000	Other License/Permit Fee	160.00	1,960.00	1,250.00	710.00	156.80
100-00-44905-000-000	Fireworks Permit	0.00	50.00	50.00	0.00	100.00
LICENSES AND PERMITS		34,740.19	278,195.77	456,500.00	-178,304.23	60.94
100-00-45105-000-000	Ordinance Violations	922.29	1,894.63	750.00	1,144.63	252.62
100-00-45110-000-000	Parking Violations	125.00	4,455.00	750.00	3,705.00	594.00

Fund: 100 - GENERAL FUND

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
FINES, FORFEITS AND PENALTIES	1,047.29	6,349.63	1,500.00	4,849.63	423.31
100-00-46100-000-000 Administrative Fee	1,050.00	10,425.00	33,000.00	-22,575.00	31.59
100-00-46105-000-000 Publication Fee - Liquor	0.00	251.00	275.00	-24.00	91.27
100-00-46110-000-000 Real Estate Inquiry Fee	1,110.00	8,460.00	11,500.00	-3,040.00	73.57
100-00-46210-000-000 Law Enforcement Charges	0.00	1,270,640.18	1,270,640.00	0.18	100.00
100-00-46310-000-000 Road Department Revenue	560.00	6,553.75	15,000.00	-8,446.25	43.69
100-00-46420-000-000 Refuse Collection Fee (67%)	620.88	483,992.43	440,000.00	43,992.43	110.00
100-00-46435-000-000 Recycling Collection Fee (33%)	413.40	239,106.71	280,000.00	-40,893.29	85.40
100-00-46440-000-000 Weed & Nuisance Control Fee	287.50	1,182.50	1,000.00	182.50	118.25
100-00-46445-000-000 Compost Site Sticker Fee	2,290.00	40,260.00	45,000.00	-4,740.00	89.47
100-00-46722-000-000 Park Rental Fee	626.54	6,403.79	3,000.00	3,403.79	213.46
100-00-46740-000-000 Municipal Hall Rental Fee	189.58	1,990.59	2,250.00	-259.41	88.47
PUBLIC CHARGES FOR SERVICES	7,147.90	2,069,265.95	2,101,665.00	-32,399.05	98.46
100-00-47323-000-000 Fire Contracts-Sherwood/Wood	0.00	193,195.28	198,000.00	-4,804.72	97.57
INTERGOV'T CHARGES FOR SERV	0.00	193,195.28	198,000.00	-4,804.72	97.57
100-00-48110-000-000 Banking - Earned Interest	22,411.38	338,689.88	755,065.00	-416,375.12	44.86
100-00-48130-000-000 Sp. Assmnt. - Earned Interest	623.00	761.17	1,250.00	-488.83	60.89
100-00-48302-000-000 Sales - Fire Equipment	0.00	8,951.03	0.00	8,951.03	0.00
100-00-48309-000-000 Sale of Land	0.00	104,866.00	0.00	104,866.00	0.00
100-00-48500-000-000 Donations	77.68	1,799.05	0.00	1,799.05	0.00
100-00-48800-000-000 Treasurer - Cash Over	0.10	19.19	0.00	19.19	0.00
100-00-48900-000-000 Misc. Revenues	-26.52	8,498.13	9,000.00	-501.87	94.42
MISCELLANEOUS REVENUES	23,085.64	463,584.45	765,315.00	-301,730.55	60.57
Total Revenues	358,050.31	4,906,830.69	6,603,000.00	-1,696,169.31	74.31

Fund: 100 - GENERAL FUND

		2026	2026	2026	Budget	% of
Account Number		July	Actual 07/31/2026	Budget	Status	Budget
100-00-51100-100-000	Village Board - Wages	6,000.18	27,327.73	52,000.00	24,672.27	52.55
100-00-51100-105-000	Village Board - FICA	458.91	2,090.12	3,980.00	1,889.88	52.52
100-00-51100-115-000	Village Board-Training/Mileage	0.00	0.00	800.00	800.00	0.00
100-00-51100-310-000	Village Board-Dues	0.00	7,387.43	7,500.00	112.57	98.50
100-00-51100-400-000	Village Board-Supplies	169.92	611.94	250.00	-361.94	244.78
100-00-51100-500-022	Village Board - Telephone	265.75	1,859.97	3,500.00	1,640.03	53.14
100-01-51101-100-001	Planning - Salary	8,582.40	42,053.76	74,380.00	32,326.24	56.54
100-01-51101-105-000	Planning - FICA	715.09	3,337.62	5,690.00	2,352.38	58.66
100-01-51101-200-000	Planning - Benefits	56.36	450.88	620.00	169.12	72.72
100-01-51101-205-000	Planning - Retirement	617.94	3,027.91	5,360.00	2,332.09	56.49
100-01-51101-300-000	Planning - Per Diem	765.00	1,575.00	1,500.00	-75.00	105.00
100-01-51101-301-000	Planning - Dues	0.00	0.00	1,000.00	1,000.00	0.00
100-01-51101-304-000	Planning - Consultants	0.00	19,752.90	25,000.00	5,247.10	79.01
100-01-51101-305-000	Planning - Training/Mile/Exp.	0.00	0.00	2,000.00	2,000.00	0.00
100-01-51101-400-000	Planning - Supplies	36.75	36.75	5,000.00	4,963.25	0.74
100-01-51101-800-000	Planning - Publications	153.01	629.85	1,500.00	870.15	41.99
100-00-51300-000-000	Legal	14,777.40	28,856.61	100,000.00	71,143.39	28.86
100-09-51300-000-000	Hwy Dept - Legal	0.00	585.00	15,000.00	14,415.00	3.90
100-02-51400-100-000	Gen. Admin - Wages	57,155.42	275,805.39	661,475.00	385,669.61	41.70
100-02-51400-105-000	Gen. Admin - FICA	4,145.89	20,651.95	50,686.00	30,034.05	40.74
100-02-51400-200-000	Gen. Admin - Benefits	12,357.20	105,225.90	176,560.00	71,334.10	59.60
100-02-51400-205-000	Gen. Admin - Retirement	4,115.23	20,398.08	47,704.00	27,305.92	42.76
100-02-51400-305-000	Gen. Admin - Training/Conf.	0.00	1,819.55	8,000.00	6,180.45	22.74
100-02-51400-310-000	Gen. Admin - Dues	50.00	920.00	1,000.00	80.00	92.00
100-02-51400-400-000	Gen. Admin - Supplies	680.86	15,517.32	20,000.00	4,482.68	77.59
100-02-51400-400-005	Gen. Admin - Postage	0.00	2,694.44	6,000.00	3,305.56	44.91
100-02-51400-400-006	Gen. Admin - Service Contracts	10,249.93	62,336.08	166,165.00	103,828.92	37.51
100-02-51400-800-000	Gen. Admin - Publications	176.33	467.68	1,500.00	1,032.32	31.18
100-02-51400-800-005	Gen. Admin - Newsltr & Postage	0.00	8,360.45	25,000.00	16,639.55	33.44
100-00-51440-000-000	Elections - Wages	0.00	10,354.50	30,000.00	19,645.50	34.52
100-00-51440-100-000	Elections-FICA	0.00	25.01	50.00	24.99	50.02
100-00-51440-200-000	Elections - Expenses/Training	0.00	0.00	150.00	150.00	0.00
100-00-51440-300-000	Elections - Service Contracts	0.00	2,410.18	6,000.00	3,589.82	40.17
100-00-51440-400-000	Elections - Supplies	105.49	5,923.44	10,000.00	4,076.56	59.23
100-00-51440-500-000	Elections - Postage	0.00	2,578.06	5,500.00	2,921.94	46.87
100-00-51440-600-000	Elections - Publications	0.00	247.77	750.00	502.23	33.04
100-05-51500-000-000	Assessor - Contract	3,580.00	25,076.60	50,000.00	24,923.40	50.15
100-04-51500-315-015	Treasurer - Accounting	4,716.49	33,633.18	30,000.00	-3,633.18	112.11
100-00-51600-400-000	Municipal Bldg - Supplies	246.45	3,664.03	4,000.00	335.97	91.60
100-00-51600-500-020	Municipal Bldg - Electric	522.60	4,510.67	6,000.00	1,489.33	75.18
100-00-51600-500-021	Municipal Bldg - Heat	139.98	5,698.11	5,700.00	1.89	99.97
100-00-51600-500-022	Municipal Bldg - Telephone	267.16	2,044.39	3,500.00	1,455.61	58.41
100-00-51932-000-000	Insurance - Property and Crime	0.00	27,062.19	33,600.00	6,537.81	80.54
100-00-51933-000-000	Insurance - Workers Comp.	0.00	51,297.93	29,235.00	-22,062.93	175.47
100-00-51938-000-000	Insurance - General and Auto	0.00	52,267.73	39,965.00	-12,302.73	130.78
100-00-51980-000-000	Memorial Expenses	0.00	98.78	250.00	151.22	39.51

GENERAL GOVERNMENT

131,107.74	880,672.88	1,723,870.00	843,197.12	51.09
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100-00-52100-000-000	Law Enforcement - Contract	99,981.90	624,452.33	1,270,640.00	646,187.67	49.14
100-00-52102-000-000	School Crossing Guard & Lights	1,819.32	1,819.32	2,000.00	180.68	90.97
100-06-52200-000-000	Fire Dept - Insurance	0.00	0.00	30,000.00	30,000.00	0.00
100-06-52200-100-000	Fire Dept - Wages	67,865.90	248,922.97	337,380.00	88,457.03	73.78

Fund: 100 - GENERAL FUND

		2026	2026	2026	Budget	% of
Account Number		July	Actual 07/31/2026	Budget	Status	Budget
100-06-52200-105-000	Fire Dept - FICA	5,137.32	18,671.95	25,810.00	7,138.05	72.34
100-06-52200-200-000	Fire Dept - Benefits	4,927.12	41,671.28	69,860.00	28,188.72	59.65
100-06-52200-210-000	Fire Dept - Retirement	3,275.31	16,092.62	60,780.00	44,687.38	26.48
100-06-52200-300-000	Fire Dept - Per Diem	360.00	360.00	1,500.00	1,140.00	24.00
100-06-52200-304-000	Fire Dept - Consultants	0.00	16,221.29	0.00	-16,221.29	0.00
100-06-52200-305-000	Fire Dept - Training/Mem	0.00	2,210.96	15,000.00	12,789.04	14.74
100-06-52200-400-000	Fire Dept - Supplies/Services	1,477.53	13,958.80	31,000.00	17,041.20	45.03
100-06-52200-401-000	Fire Dept - Physicals	0.00	1,212.00	5,000.00	3,788.00	24.24
100-06-52200-402-000	Fire Dept - Software	0.00	4,879.00	9,500.00	4,621.00	51.36
100-06-52200-403-000	Fire Dept - Appreciation Night	250.00	2,263.20	3,000.00	736.80	75.44
100-06-52200-404-000	Fire Dept - Annual Tests/Certs	0.00	6,868.75	10,000.00	3,131.25	68.69
100-06-52200-406-000	Fire Dept - EMS FAP	426.12	9,800.96	0.00	-9,800.96	0.00
100-06-52200-500-020	Fire Dept - Electric	381.60	2,651.90	7,500.00	4,848.10	35.36
100-06-52200-500-021	Fire Dept - Heat	40.17	3,491.07	9,500.00	6,008.93	36.75
100-06-52200-500-022	Fire Dept - Telephone	124.24	869.68	2,400.00	1,530.32	36.24
100-06-52200-500-023	Fire Dept - Water/Sewer	865.77	2,880.33	5,500.00	2,619.67	52.37
100-06-52200-505-000	Fire Dept - Bldg Maintenance	440.00	3,778.33	20,000.00	16,221.67	18.89
100-06-52200-600-000	Fire Dept - Vehicle Maint.	0.00	40,514.86	35,000.00	-5,514.86	115.76
100-06-52200-700-000	Fire Dept - Equip Maintenance	826.25	3,197.33	15,500.00	12,302.67	20.63
100-06-52200-700-030	Fire Dept - Fuel	0.00	7,004.84	6,000.00	-1,004.84	116.75
100-08-52300-000-000	1st Responders - Operating Exp	752.76	3,453.98	15,000.00	11,546.02	23.03
100-00-52400-000-000	Building Inspector - Contract	4,088.80	13,283.28	40,000.00	26,716.72	33.21
100-00-52400-100-000	Inspections - Wages	10,956.84	52,088.22	84,700.00	32,611.78	61.50
100-00-52400-105-000	Inspections - FICA	820.06	3,898.93	6,480.00	2,581.07	60.17
100-00-52400-200-000	Inspections - Grade Checks	3,776.40	23,434.80	32,000.00	8,565.20	73.23
100-00-52400-201-000	Inspections - Benefits	2,197.76	18,974.66	29,660.00	10,685.34	63.97
100-00-52400-205-000	Inspections - Retirement	788.90	3,750.35	6,100.00	2,349.65	61.48
100-00-52400-305-000	Inspections - Expense/Mileage/	0.00	750.00	7,000.00	6,250.00	10.71
100-00-52400-310-000	Inspections - Dues	0.00	0.00	500.00	500.00	0.00
100-00-52400-400-000	Inspections - Supplies	0.00	2,055.50	6,500.00	4,444.50	31.62
PUBLIC SAFETY		211,580.07	1,195,483.49	2,200,810.00	1,005,326.51	54.32
100-09-53311-000-000	Hwy Dept - Engineer/Consultant	414.70	4,598.51	25,000.00	20,401.49	18.39
100-09-53311-100-000	Hwy Dept - Wages	69,043.20	336,636.09	632,000.00	295,363.91	53.27
100-09-53311-100-901	Hwy Dept - Part Time Wages	20,549.25	53,089.51	78,390.00	25,300.49	67.72
100-09-53311-103-000	Hwy Dept - Overtime Wages	2,673.55	40,034.17	49,550.00	9,515.83	80.80
100-09-53311-105-000	Hwy Dept - FICA	5,152.60	27,296.06	52,050.00	24,753.94	52.44
100-09-53311-105-901	Hwy Dept - Part Time FICA	1,572.06	4,061.44	6,090.00	2,028.56	66.69
100-09-53311-200-000	Hwy Dept - Benefits	15,914.54	136,482.34	225,850.00	89,367.66	60.43
100-09-53311-205-000	Hwy Dept - Retirement	5,163.59	27,214.92	48,980.00	21,765.08	55.56
100-09-53311-305-000	Hwy Dept - Training Expenses	0.00	65.78	3,000.00	2,934.22	2.19
100-09-53311-306-000	Hwy Dept - CDL/Testing	0.00	168.00	500.00	332.00	33.60
100-09-53311-400-000	Hwy Dept - Supplies	2,560.48	27,487.72	40,628.00	13,140.28	67.66
100-09-53311-500-020	Hwy Dept - Electric	783.91	6,766.01	10,000.00	3,233.99	67.66
100-09-53311-500-022	Hwy Dept - Telephone	326.52	2,285.31	3,500.00	1,214.69	65.29
100-09-53311-505-000	Hwy Dept - Building Maint	2,977.75	30,594.17	38,000.00	7,405.83	80.51
100-09-53311-600-030	Hwy Dept - Fuel	11,633.73	54,988.35	60,000.00	5,011.65	91.65
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance	6,275.75	27,461.46	40,000.00	12,538.54	68.65
100-09-53311-700-000	Hwy Dept - Equip Maintenance	4,566.61	77,526.42	70,000.00	-7,526.42	110.75
100-09-53311-900-000	Hwy Dept - Road Maintenance	7,237.65	42,783.16	240,000.00	197,216.84	17.83
100-09-53311-900-010	Hwy Dept - Contracts	0.00	315.44	0.00	-315.44	0.00
100-09-53311-901-000	Hwy Dept - Ditching/Grading	0.00	0.00	10,000.00	10,000.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
100-09-53311-903-000	Hwy Dept - Salt & Sand	0.00	127,054.88	115,000.00	-12,054.88	110.48
100-09-53315-902-000	Hwy Dept - Signs	281.86	9,005.51	22,000.00	12,994.49	40.93
100-00-53420-000-000	Street Lighting - General	323.08	1,938.29	26,000.00	24,061.71	7.45
100-00-53420-004-000	Street Lighting - HAA	2,067.37	10,448.42	0.00	-10,448.42	0.00
100-09-53430-000-000	Hwy Dept - Sidewalk Maint	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53441-100-000	Illicit Discharge Program	0.00	3,760.00	5,000.00	1,240.00	75.20
100-00-53620-000-000	Refuse and Garbage Services	34,562.96	215,653.17	435,000.00	219,346.83	49.58
100-00-53635-000-000	Recycling Services	23,738.04	141,502.54	280,000.00	138,497.46	50.54
100-00-53635-100-000	Compost Site	198.82	9,325.71	10,000.00	674.29	93.26
100-00-53640-000-000	Weed and Nuisance Control	0.00	0.00	1,000.00	1,000.00	0.00
PUBLIC WORKS		218,018.02	1,418,543.38	2,537,538.00	1,118,994.62	55.90
100-00-55200-000-000	Parks - Maint. and Utilities	11,568.61	35,396.25	45,000.00	9,603.75	78.66
100-00-55200-120-000	Parks - Recreation Programs	0.00	15,230.36	35,000.00	19,769.64	43.52
100-00-55200-305-000	Parks - Training/Conf.	0.00	0.00	1,600.00	1,600.00	0.00
100-00-55200-310-000	Parks - Dues	0.00	150.00	475.00	325.00	31.58
CULTURE, RECREATION AND EDU.		11,568.61	50,776.61	82,075.00	31,298.39	61.87
100-00-56900-000-110	Development	0.00	119.72	5,500.00	5,380.28	2.18
CONSERVATION AND DEVELOPMENT		0.00	119.72	5,500.00	5,380.28	2.18
100-00-59100-000-000	Transfer Out	0.00	37,400.00	0.00	-37,400.00	0.00
100-00-59900-000-000	Contingency	0.00	0.00	53,207.00	53,207.00	0.00
OTHER FINANCING USES		0.00	37,400.00	53,207.00	15,807.00	70.29
Total Expenses		572,274.44	3,582,996.08	6,603,000.00	3,020,003.92	54.26
Net Totals		-214,224.13	1,323,834.61	0.00	-1,323,834.61	

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
401-00-41110-000-000	Tax Increments - TID #1	0.00	809,985.43	1,150,000.00	-340,014.57	70.43
TAXES		0.00	809,985.43	1,150,000.00	-340,014.57	70.43
401-00-43401-000-000	Personal Property Aid - TID #1	0.00	7,917.12	7,917.00	0.12	100.00
401-00-43430-000-000	TID Exempt Computer Aid	0.00	0.00	390.00	-390.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	7,917.12	8,307.00	-389.88	95.31
Total Revenues		0.00	817,902.55	1,158,307.00	-340,404.45	70.61

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
401-00-51510-000-000 Administrative Costs - TID #1	0.00	1,320.14	600.00	-720.14	220.02
GENERAL GOVERNMENT	0.00	1,320.14	600.00	-720.14	220.02
401-00-56700-702-000 Grant-Asterion LLC	0.00	394,203.80	375,000.00	-19,203.80	105.12
CONSERVATION AND DEVELOPMENT	0.00	394,203.80	375,000.00	-19,203.80	105.12
401-00-58100-000-000 G.O. Debt Principal - TID #1	0.00	85,000.00	85,000.00	0.00	100.00
401-00-58290-000-000 G.O. Debt Interest - TID #1	0.00	8,275.00	16,125.00	7,850.00	51.32
DEBT SERVICE	0.00	93,275.00	101,125.00	7,850.00	92.24
Total Expenses	0.00	488,798.94	476,725.00	-12,073.94	102.53
Net Totals	0.00	329,103.61	681,582.00	352,478.39	48.29

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
402-00-41110-000-000 Tax Increments - TID #2	0.00	379,531.18	460,000.00	-80,468.82	82.51
TAXES	0.00	379,531.18	460,000.00	-80,468.82	82.51
402-00-48309-000-000 Sale of Land	0.00	80,480.30	80,500.00	-19.70	99.98
MISCELLANEOUS REVENUES	0.00	80,480.30	80,500.00	-19.70	99.98
Total Revenues	0.00	460,011.48	540,500.00	-80,488.52	85.11

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
402-00-51500-000-000	Professional Services-TID #2	355.35	16,383.48	10,000.00	-6,383.48	163.83
402-00-51510-000-000	Administrative Costs - TID #2	0.00	2,570.14	650.00	-1,920.14	395.41
GENERAL GOVERNMENT		355.35	18,953.62	10,650.00	-8,303.62	177.97
402-00-56700-000-000	Site Preparation - TID #2	0.00	-23,225.00	25,000.00	48,225.00	-92.90
402-00-56700-701-000	Fairways LLC	0.00	8,920.04	0.00	-8,920.04	0.00
CONSERVATION AND DEVELOPMENT		0.00	-14,304.96	25,000.00	39,304.96	-57.22
402-00-57200-000-000	Street Improvements - TID #2	0.00	0.00	800,000.00	800,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	800,000.00	800,000.00	0.00
402-00-58100-000-000	G.O. Debt Principal - TID #2	0.00	255,778.99	255,779.00	0.01	100.00
402-00-58290-000-000	G.O. Debt Interest - TID #2	0.00	92,812.75	132,213.00	39,400.25	70.22
DEBT SERVICE		0.00	348,591.74	387,992.00	39,400.26	89.85
Total Expenses		355.35	353,240.40	1,223,642.00	870,401.60	28.87
Net Totals		-355.35	106,771.08	-683,142.00	-789,913.08	-15.63

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
403-00-41110-000-000 Tax Increments - TID #3	0.00	95,988.02	135,000.00	-39,011.98	71.10
TAXES	0.00	95,988.02	135,000.00	-39,011.98	71.10
Total Revenues	0.00	95,988.02	135,000.00	-39,011.98	71.10

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
403-00-51500-000-000	Professional Services-TID #3	3,107.47	18,234.59	0.00	-18,234.59	0.00
403-00-51510-000-000	Administrative Costs - TID #3	0.00	1,320.14	650.00	-670.14	203.10
GENERAL GOVERNMENT		3,107.47	19,554.73	650.00	-18,904.73	3,008.42
403-00-56700-700-000	Grant-Driscoll Properties LLC	0.00	144,622.00	120,000.00	-24,622.00	120.52
CONSERVATION AND DEVELOPMENT		0.00	144,622.00	120,000.00	-24,622.00	120.52
403-00-57200-000-000	Street Improvements - TID #3	0.00	0.00	575,000.00	575,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	575,000.00	575,000.00	0.00
Total Expenses		3,107.47	164,176.73	695,650.00	531,473.27	23.60
Net Totals		-3,107.47	-68,188.71	-560,650.00	-492,461.29	12.16

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2026	2026	2026	Budget Status	% of Budget
		July	Actual 07/31/2026	Budget		
404-00-41110-000-000	Tax Increments - TID #4	0.00	966,849.45	1,250,000.00	-283,150.55	77.35
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	TAXES	0.00	966,849.45	1,250,000.00	-283,150.55	77.35
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	Total Revenues	0.00	966,849.45	1,250,000.00	-283,150.55	77.35
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Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
404-00-51510-000-000 Administrative Costs - TID #4	0.00	1,320.14	650.00	-670.14	203.10
GENERAL GOVERNMENT	0.00	1,320.14	650.00	-670.14	203.10
404-00-56700-700-000 Grant-Quattro Development LLC	0.00	941,093.61	1,000,000.00	58,906.39	94.11
CONSERVATION AND DEVELOPMENT	0.00	941,093.61	1,000,000.00	58,906.39	94.11
Total Expenses	0.00	942,413.75	1,000,650.00	58,236.25	94.18
Net Totals	0.00	24,435.70	249,350.00	224,914.30	9.80

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number	2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
405-00-48309-000-000 Sale of Land	0.00	0.00	250,000.00	-250,000.00	0.00
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MISCELLANEOUS REVENUES	0.00	0.00	250,000.00	-250,000.00	0.00
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Total Revenues	0.00	0.00	250,000.00	-250,000.00	0.00
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Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
405-00-51500-000-000	Professional Services-TID #5	2,748.33	34,595.43	25,000.00	-9,595.43	138.38
405-00-51510-000-000	Administrative Costs - TID #5	30.00	1,597.82	650.00	-947.82	245.82
GENERAL GOVERNMENT		2,778.33	36,193.25	25,650.00	-10,543.25	141.10
405-00-56700-000-000	Site Preparation - TID #5	4,085.00	4,085.00	25,000.00	20,915.00	16.34
CONSERVATION AND DEVELOPMENT		4,085.00	4,085.00	25,000.00	20,915.00	16.34
405-00-57200-000-000	Street Improvements - TID #5	0.00	44,940.44	450,000.00	405,059.56	9.99
405-00-57300-000-000	Utility Improvements - TID #5	-18,787.44	124,560.17	0.00	-124,560.17	0.00
CAPITAL OUTLAY		-18,787.44	169,500.61	450,000.00	280,499.39	37.67
405-00-58100-000-000	G.O. Debt Principal - TID #5	0.00	37,375.84	37,376.00	0.16	100.00
405-00-58290-000-000	G.O. Debt Interest - TID #5	0.00	51,327.05	74,227.00	22,899.95	69.15
DEBT SERVICE		0.00	88,702.89	111,603.00	22,900.11	79.48
Total Expenses		-11,924.11	298,481.75	612,253.00	313,771.25	48.75
Net Totals		11,924.11	-298,481.75	-362,253.00	-63,771.25	82.40

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
406-00-41110-000-000	Tax Increments - TID #6	0.00	3,679.76	5,250.00	-1,570.24	70.09
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TAXES		0.00	3,679.76	5,250.00	-1,570.24	70.09
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Total Revenues		0.00	3,679.76	5,250.00	-1,570.24	70.09
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Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
406-00-51500-000-000	Professional Services-TID #6	0.00	0.00	1,000.00	1,000.00	0.00
406-00-51510-000-000	Administrative Costs - TID #6	0.00	1,320.14	650.00	-670.14	203.10
GENERAL GOVERNMENT		0.00	1,320.14	1,650.00	329.86	80.01
406-00-56700-700-000	Grant-WI Wealth Management	0.00	0.00	720,000.00	720,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	720,000.00	720,000.00	0.00
Total Expenses		0.00	1,320.14	721,650.00	720,329.86	0.18
Net Totals		0.00	2,359.62	-716,400.00	-718,759.62	-0.33

Fund: 610 - WATER UTILITY

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
610-00-41900-000-000	Interest Income	-1,146.56	31,986.12	100,000.00	-68,013.88	31.99
TAXES		-1,146.56	31,986.12	100,000.00	-68,013.88	31.99
610-00-46101-000-000	Residential Metered Sales	104,314.80	603,738.10	1,064,460.00	-460,721.90	56.72
610-00-46102-000-000	Commercial Metered Sales	8,329.06	51,746.77	117,940.00	-66,193.23	43.88
610-00-46104-000-000	Public Authority Metered Sales	1,521.51	12,813.66	25,150.00	-12,336.34	50.95
610-00-46105-000-000	Multifamily Metered Sales	9,593.80	66,368.21	124,180.00	-57,811.79	53.45
610-00-46200-000-000	Private Fire Protection Servic	1,633.12	11,437.32	20,220.00	-8,782.68	56.56
610-00-46300-000-000	Public Fire Protection Service	19,712.59	133,838.17	233,620.00	-99,781.83	57.29
PUBLIC CHARGES FOR SERVICES		145,104.88	879,942.23	1,585,570.00	-705,627.77	55.50
610-00-47000-000-000	Forfeited Discounts	285.79	1,720.14	2,520.00	-799.86	68.26
610-00-47400-000-000	Other Water Revenue	444.09	2,844.09	4,720.00	-1,875.91	60.26
INTERGOV'T CHARGES FOR SERV		729.88	4,564.23	7,240.00	-2,675.77	63.04
Total Revenues		144,688.20	916,492.58	1,692,810.00	-776,317.42	54.14

Fund: 610 - WATER UTILITY

Account Number		2026	2026	2026	Budget Status	% of Budget
		July	Actual 07/31/2026	Budget		
610-00-57408-000-000	Taxes	0.00	0.00	71,290.00	71,290.00	0.00
610-00-57601-000-000	Purchased Water - COA / FC	721.66	276,045.07	931,880.00	655,834.93	29.62
610-00-57640-000-000	Operation Labor	19,175.16	82,267.62	122,031.00	39,763.38	67.42
610-00-57641-000-000	Operation Supplies & Expenses	2,097.94	16,481.09	18,660.00	2,178.91	88.32
610-00-57651-000-000	Maintenance of Mains	0.00	5,558.00	29,700.00	24,142.00	18.71
610-00-57652-000-000	Maintenance of Services	39.00	4,822.15	17,500.00	12,677.85	27.56
610-00-57653-000-000	Maintenance of Meters	375.30	2,117.25	6,700.00	4,582.75	31.60
610-00-57654-000-000	Maintenance of Hydrants	0.00	76.86	7,730.00	7,653.14	0.99
610-00-57902-000-000	Accounting & Collecting Labor	5,861.40	26,724.10	58,759.00	32,034.90	45.48
610-00-57903-000-000	Supplies and Expenses	6.37	7,373.96	11,000.00	3,626.04	67.04
610-00-57920-000-000	Admin & General Salaries	4,238.10	20,394.98	37,654.00	17,259.02	54.16
610-00-57921-000-000	Office Supplies & Expenses	1,496.77	5,712.51	11,330.00	5,617.49	50.42
610-00-57923-000-000	Outside Services Employed	391.59	18,238.61	46,350.00	28,111.39	39.35
610-00-57924-000-000	Insurance Expense	0.00	14,049.94	12,850.00	-1,199.94	109.34
610-00-57925-000-000	Payroll Tax - FICA	2,088.76	9,091.35	16,712.00	7,620.65	54.40
610-00-57926-000-000	Employee Pensions & Benefits	1,981.70	34,008.88	77,439.00	43,430.12	43.92
610-00-57928-000-000	Regulatory Commission Expenses	0.00	133.88	2,000.00	1,866.12	6.69
610-00-57930-000-000	Miscellaneous General Expense	93.00	4,188.82	11,740.00	7,551.18	35.68
610-00-57933-000-000	Transportation Expense	976.98	2,742.43	4,080.00	1,337.57	67.22
610-00-57935-000-000	Maintenance of General Plant	206.98	10,050.24	9,760.00	-290.24	102.97
610-00-57950-000-000	Depreciation Expense	0.00	0.00	292,801.00	292,801.00	0.00
CAPITAL OUTLAY		39,750.71	540,077.74	1,797,966.00	1,257,888.26	30.04
Total Expenses		39,750.71	540,077.74	1,797,966.00	1,257,888.26	30.04
Net Totals		104,937.49	376,414.84	-105,156.00	-481,570.84	-357.96

Fund: 620 - SEWER UTILITY

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
620-00-46221-000-000	Residential Measured Service	86,462.51	571,950.95	986,510.00	-414,559.05	57.98
620-00-46222-000-000	Commercial Measured Service	8,395.96	52,450.04	113,100.00	-60,649.96	46.37
620-00-46224-000-000	Public Authority Measured Svc	3,005.17	20,775.94	31,920.00	-11,144.06	65.09
620-00-46225-000-000	Multifamily Measured Service	11,160.22	77,393.24	138,060.00	-60,666.76	56.06
PUBLIC CHARGES FOR SERVICES		109,023.86	722,570.17	1,269,590.00	-547,019.83	56.91
620-00-47631-000-000	Forfeited Discounts	225.45	1,437.59	2,340.00	-902.41	61.44
620-00-47635-000-000	Other Sewer Revenue	13,010.00	91,490.00	80,000.00	11,490.00	114.36
620-00-47640-000-000	Interest Income	7,045.06	95,593.09	175,000.00	-79,406.91	54.62
INTERGOV'T CHARGES FOR SERV		20,280.51	188,520.68	257,340.00	-68,819.32	73.26
Total Revenues		129,304.37	911,090.85	1,526,930.00	-615,839.15	59.67

Fund: 620 - SEWER UTILITY

Account Number		2026	2026	2026	Budget Status	% of Budget
		July	Actual 07/31/2026	Budget		
620-00-57820-000-000	Supervision & Labor	19,790.04	84,304.39	122,031.00	37,726.61	69.08
620-00-57821-000-000	Fuel/Power Purchase - Pumping	1,874.22	12,857.93	25,650.00	12,792.07	50.13
620-00-57827-000-000	Operation Supplies & Expenses	1,190.41	10,587.08	12,050.00	1,462.92	87.86
620-00-57828-000-000	Transportation Expense	977.02	2,742.49	4,080.00	1,337.51	67.22
620-00-57829-000-000	Sewerage Treatment Charges	46,551.33	185,410.90	283,660.00	98,249.10	65.36
620-00-57831-000-000	Maintenance Sewage Collect Sys	200.00	607.95	145,000.00	144,392.05	0.42
620-00-57832-000-000	Maint Collection Syst Pumping	0.00	2,221.20	25,000.00	22,778.80	8.88
620-00-57834-000-000	Maintenance of General Plant	321.99	10,108.89	9,760.00	-348.89	103.57
620-00-57840-000-000	Accounting & Collecting Labor	5,861.40	26,724.10	58,759.00	32,034.90	45.48
620-00-57850-000-000	Admin & General Salaries	4,238.10	20,394.98	37,654.00	17,259.02	54.16
620-00-57851-000-000	Office Supplies & Expenses	1,512.15	5,812.81	11,330.00	5,517.19	51.30
620-00-57852-000-000	Outside Services Employed	391.61	31,195.41	46,350.00	15,154.59	67.30
620-00-57853-000-000	Insurance Expense	0.00	14,049.95	12,850.00	-1,199.95	109.34
620-00-57854-000-000	Employee Pensions & Benefits	2,026.07	34,141.58	77,439.00	43,297.42	44.09
620-00-57855-000-000	Payroll Tax - FICA	2,130.01	9,270.21	16,712.00	7,441.79	55.47
620-00-57856-000-000	Miscellaneous General Expense	93.01	30,881.47	14,210.00	-16,671.47	217.32
620-00-57870-000-000	NMSC Capital Charges-Int Exp	3,491.00	13,627.00	18,000.00	4,373.00	75.71
620-00-57875-000-000	NMSC Capital Charges-Amort Exp	15,008.00	58,691.00	79,000.00	20,309.00	74.29
620-00-57950-000-000	Depreciation Expense	0.00	0.00	350,230.00	350,230.00	0.00
CAPITAL OUTLAY		105,656.36	553,629.34	1,349,765.00	796,135.66	41.02
Total Expenses		105,656.36	553,629.34	1,349,765.00	796,135.66	41.02
Net Totals		23,648.01	357,461.51	177,165.00	-180,296.51	201.77

Budget Comparison - Detail

Park Impact Fees	2026 Budget	2026 July	2026 Actual 7/31/2026	Budget Status	% of Budget
Beginning Fund Balance	384,926.07		384,926.07		
Revenues					
Park Impact Fee	150,000.00	44,584.00	132,464.94	(17,535.06)	88.31
Expenditures					
Capital Outlay - Park Impact	530,000.00	17,186.39	116,531.86	413,468.14	21.99
Ending Fund Balance	4,926.07		400,859.15		

Police Impact Fees	2026 Budget	2026 July	2026 Actual 7/31/2026	Budget Status	% of Budget
Beginning Fund Balance	122,800.61		122,800.61		
Revenues					
Police Impact Fees	10,000.00	624.00	7,480.41	(2,519.59)	74.80
Expenditures					
Capital Outlay - Police	-	-	5,852.08	(5,852.08)	-
Ending Fund Balance	132,800.61		124,428.94		

Transportation Impact Fees	2026 Budget	2026 July	2026 Actual 7/31/2026	Budget Status	% of Budget
Beginning Fund Balance	383,652.00		383,652.00		
Revenues					
Transportation Impact Fees	160,000.00	18,210.00	195,014.29	35,014.29	121.88
Expenditures					
Professional Services - Transp	-	8,000.00	8,000.00	(8,000.00)	-
Ending Fund Balance	543,652.00		578,666.29		

Fire Impact Fees	2026 Budget	2026 July	2026 Actual 7/31/2026	Budget Status	% of Budget
Beginning Fund Balance	1,015,284.36		1,015,284.36		
Revenues					
Fire Impact Fees	80,000.00	4,548.00	54,606.25	(25,393.75)	68.26
Expenditures					
Transfer Out	1,050,000.00	-	-	1,050,000.00	-
Ending Fund Balance	45,284.36		1,069,890.61		

Storm Water Fees	2026 Budget	2026 July	2026 Actual 7/31/2026	Budget Status	% of Budget
Beginning Fund Balance	716,552.07		716,552.07		
Revenues					
Storm Water Utility Fees	500,000.00	-	491,457.68	(8,542.32)	98.29
Expenditures					
Storm Sewer Maint / Ponds	22,500.00	4,504.63	24,272.09	(1,772.09)	107.88
Pond Rip Rap	50,000.00	-	-	50,000.00	-
Stormwater Plan / Munic Fees	40,000.00	4,997.50	15,529.70	24,470.30	38.82
Storm Catch Basin Program	25,000.00	-	2,989.98	22,010.02	11.96
Cross Culvert Program	30,000.00	3,424.17	19,171.94	10,828.06	63.91
GIS Mapping	15,000.00	-	825.00	14,175.00	5.50
Capital Outlay - Storm Water	370,000.00	-	23,584.29	346,415.71	6.37
Ending Fund Balance	664,052.07		1,121,636.75		

2% Fire Dues	2026 Budget	2026 July	2026 Actual 7/31/2026	Budget Status	% of Budget
Beginning Fund Balance	418,915.72		418,915.72		
Revenues					
State Fire Dues - Harrison	90,000.00	-	94,299.53	4,299.53	104.78
State Fire Dues - Shwd/Wood	25,000.00	23,852.19	23,852.19	(1,147.81)	95.41
Expenditures					
2% Dues - Training	2,000.00	-	-	2,000.00	-
2% Dues - Supplies	-	4,846.70	14,320.19	(14,320.19)	-
2% Dues - Protective Gear/Equip	20,500.00	510.91	19,800.91	699.09	96.59
2% Dues - Capital	-	44,817.50	91,957.17	(91,957.17)	-
Ending Fund Balance	511,415.72		410,989.17		

Investment Overview

as of July 31, 2026

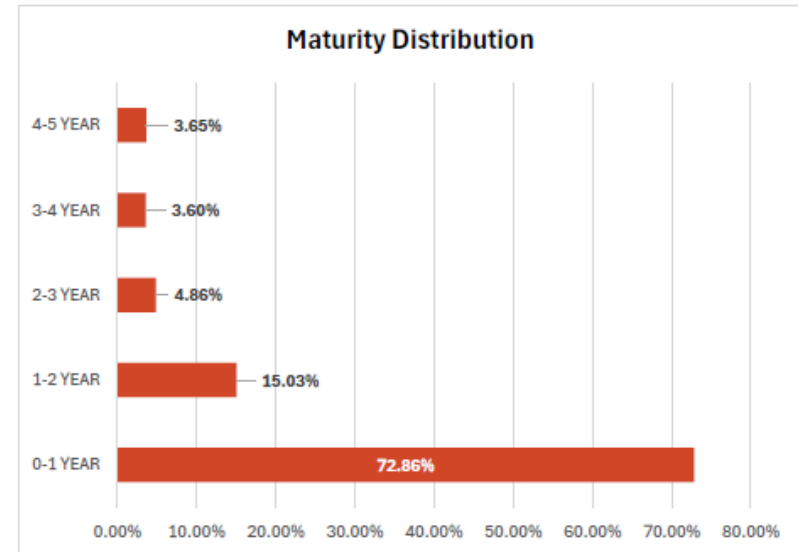
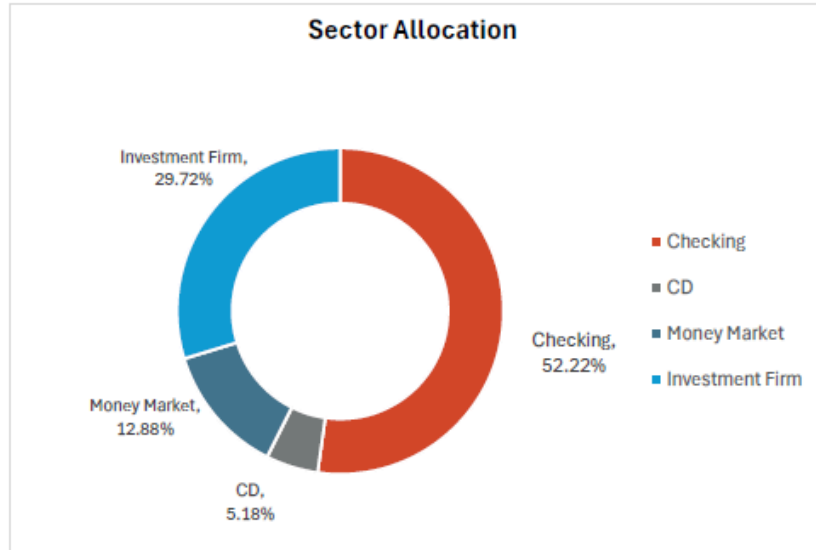
VILLAGE INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank (Tax)		3.59%	\$ 149,556.52
	Nicolet National Bank (Main Checking)		3.59%	\$ 5,586,469.33
	Nicolet National Bank (GO Debt)		3.59%	\$ 4,460,541.57
	TOTAL			\$ 10,196,567.42
Certificates of Deposit (CD)	State Bank of Chilton (24 month)	3/30/2028	4.00%	\$ 504,955.62
	Community First Credit Union (15 month)	7/3/2027	4.00%	\$ 506,705.02
	TOTAL			\$ 1,011,660.64
Money Market	Local Government Investment Pool		3.68%	\$ 1,502,035.63
	State Bank of Chilton		3.77%	\$ 1,012,551.43
	TOTAL			\$ 2,514,587.06
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	\$ 5,803,118.23
		TOTAL		\$ 5,803,118.23
		GRAND TOTAL		\$ 19,525,933.35

UTILITY INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank		3.59%	\$ 2,975,957.83
	Community First Credit Union (Expenses)		0.40%	\$ 11,332.67
	TOTAL			\$ 2,987,290.50
Certificates of Deposit (CD)	Community First Credit Union (10 month)	8/31/2026	4.07%	\$ 644,548.27
	Community First Credit Union (15 month)	7/3/2027	4.00%	\$ 506,705.02
	State Bank of Chilton (24 month)	3/30/2028	4.00%	\$ 504,955.62
	State Bank of Chilton (13 month)	11/20/2026	3.96%	\$ 523,389.65
	TOTAL			\$ 2,179,598.56
Money Market	State Bank of Chilton		3.77%	\$ 679,871.77
	TOTAL			\$ 679,871.77
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	\$ 2,852,103.32
	TOTAL			\$ 2,852,103.32
		GRAND TOTAL		\$ 8,698,864.15

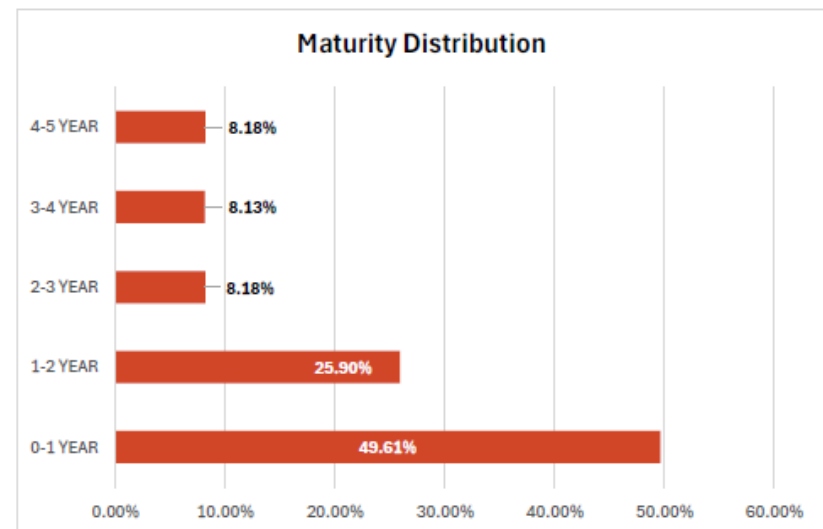
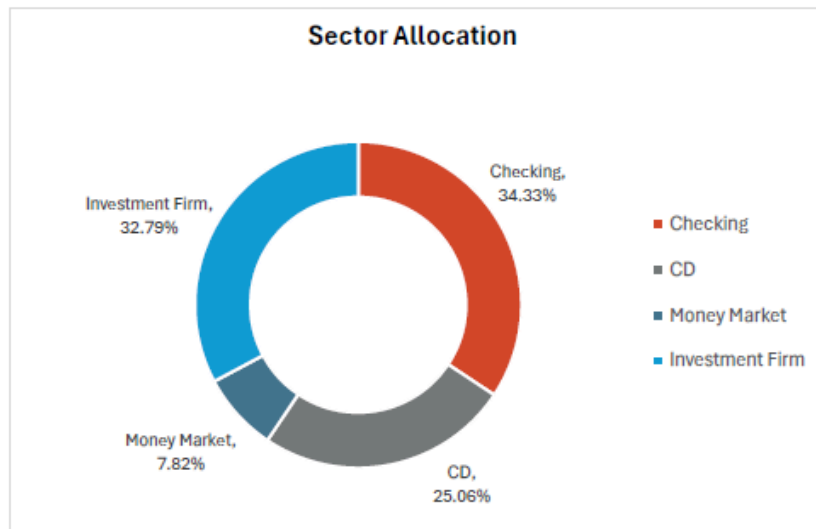
Investment Overview

as of July 31, 2026

Village Investments



Utility Investments



VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 08/26/2026

Title: Public Works/Engineering/Parks/Trails

Issue: None

Background and Additional Information:

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

1. Week of July 27, 2026, All DPW staff including equipment worked in Menasha helped with cleanup.
2. Week of August 3, three DPW guys, two dump trucks and loader helped in Menasha with cleanup
3. Week of August 10, three DPW guys, two dump trucks and loader helped in Menasha with cleanup
4. Week of August 17, three DPW guys, two dump trucks and loader are helping in Menasha with cleanup.
5. Menasha hours and equipment being tracked for possible FEMA reimbursement
6. Replaced seven culverts pre-road construction on Firelane 12, 13 and Harrison Road Hill. 5
7. Helped move fire department items from old 70 to new 70
8. Continued Park Maintenance
9. Election Setup and cleanup
10. Posted for Winter Seasonal Laborers

Budget Impacts: None

Recommended Action: None

Attachments:

VILLAGE BOARD MEETING**From:**

Meghan Winkler, Clerk/HR Manager

VILLAGE OF HARRISON**Meeting Date:**

August 25, 2026

Title:

Clerk/HR Manager Monthly Report

Recommended Action:

None.

Background and Additional Information:

- Election: During In-Person Absentee voting, the Village served a total of 213 voters. A total of 735 absentee ballots were mailed and all but 202 were returned prior to polls closing on Election Day. On Election Day, 1,211 voters voted at Christ the Rock, and 602 Voters voted at Village Hall. Staff will immediately begin preparations for the November elections, as ballots are scheduled to be mailed beginning September 17.
- The Deputy Clerk and I attended the Wisconsin Municipal Clerk's Association annual conference, which was held in Green Bay this year.
- Board of Review: The Village Board of Review will be closed on August 25, 2026, prior to the Board Visioning Session

Budget Impacts:

None

Attachments:

None

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From: Jennifer Pagel- Utilities Superintendent

Meeting Date: 8/25/2026

Title: Harrison Utilities Monthly Report to the Board

Recommended Action: None

Background and Additional Information:

1. **Neenah-Menasha Sewerage Commission (NMSC):** Regular meeting of the NMSC was rescheduled from July 28th to August 4th, 2026. Agendas and minutes for the meetings of the Neenah-Menasha Sewerage Commission are available at www.nmscwwtp.com.

2. **Permits Issued in July:**

- a. Sanitary Sewer Connection:

Area	Single Family & Duplex	Multi-Family	Commercial
Lakeshore (Harrison)	0	0	0
Lift Station #4 – Harrison	4	0	0
Lift Station #4 – Menasha	2	0	0
Lift Station #6 (Harrison)	4	0	1
Total	10	0	1

- b. Sanitary Sewer & Watermain Permit: 0

3. **Harrison Utilities Field Operations**

- a. Large water meter annual testing complete

Budget Impacts: None

Attachments: None



VILLAGE BOARD MEETING

From:

Alissa Van Eperen, Finance Director/Treasurer

VILLAGE OF HARRISON

Meeting Date:

August 25, 2026

Title:

July 2026 Bills and Claims

Recommended Action:

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

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Reprint Check Register - Full Report - ALL

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ACCT

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT 7/06/2026 INTERNAL REVENUE SERVICE-PAYROLL TAXES			
EMPLOYEE SOCIAL SECURITY 7/2/26			Manual Check
100-00-21020-000-000		Social Security Taxes Payable	5,092.50
EMPLOYEE SOCIAL SECURITY 7/2/26			
100-00-21020-000-000		Social Security Taxes Payable	1,191.01
EMPLOYEE MEDICARE 7/2/26			
100-00-21020-000-000		Social Security Taxes Payable	5,092.50
EMPLOYER LIABILITY SOCIAL SEC 7/2/26			
100-00-21020-000-000		Social Security Taxes Payable	1,191.01
EMPLOYER LIABILITY MEDICARE 7/2/26			
100-00-21030-000-000		U.S. Withholding Taxes Payable	6,403.81
FED INCOME TAXES 7/2/26			
Total			18,970.83

EFT 7/02/2026 WI DEFERRED COMP			
UTILITIES DEF COMP PAYROLL 7/2/26			Manual Check
100-00-21525-000-000		Wisc Deferred Comp Payable	500.00
UTILITIES DEF COMP PAYROLL 7/2/26			
100-00-21525-000-000		Wisc Deferred Comp Payable	775.00
VILLAGE DEF COMP PAYROLL 7/2/26			
100-00-21525-000-000		Wisc Deferred Comp Payable	635.00
VILLAGE ROTH PAYROLL 7/2/26			
100-00-21525-000-000		Wisc Deferred Comp Payable	200.00
UTILITIES ROTH PAYROLL 7/2/26			
Total			2,110.00

EFT 7/02/2026 GARNISHMENT - PAYROLL			
VILLAGE GARNISHMENT PAYROLL 7/2/26			Manual Check
100-00-21050-000-000		Garnishment Deductions Payable	92.31
VILLAGE GARNISHMENT PAYROLL 7/2/26			
Total			92.31

EFT 7/01/2026 DELTA DENTAL			
HWY DEPT JUL			Manual Check
100-09-53311-200-000		Hwy Dept - Benefits	893.44
HWY DEPT JUL			2565622
100-02-51400-200-000		Gen. Admin - Benefits	670.71
CLERK MANAGER OFFICE ASST JUL			2565622

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Reprint Check Register - Full Report - ALL

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ACCT

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-51101-200-000		Planning - Benefits	0.00
		PLANNER JUL	2565622
100-06-52200-200-000		Fire Dept - Benefits	255.60
		FIRE JUL	2565622
100-00-52400-201-000		Inspections - Benefits	127.80
		BLDG INSP JUL	2565622
100-00-14500-000-000		Due from Harrison Utilities	340.02
		UTILITIES JUL 2026 DELTA DENTAL	1075827
Total			2,287.57

EFT	7/03/2026	VOXTELESYS, LLC	
		TRUNK UNLMTD SRVR HOST LOCALE911	Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	250.77
		TRUNK UNLMTD SRVR HOST LOCALE911	789516
Total			250.77

EFT	7/08/2026	CHARTER COMMUNICATIONS- 97501	
		SERVICE PERIOD 6/24/26-7/23/26	Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	137.87
		SERVICE PERIOD 6/24/26-7/23/26	152897501062126
Total			137.87

EFT	7/08/2026	CHARTER COMMUNICATIONS- 78701	
		ACC 153078701 SERVICE 6/24/26-7/23/26	Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	515.83
		ACC 153078701 SERVICE 6/24/26-7/23/26	153078701062126
Total			515.83

EFT	7/08/2026	CHARTER COMMUNICATIONS- 78401	
		SERVICE PERIOD 6/24/26-7/23/26	Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	119.99
		SERVICE PERIOD 6/24/26-7/23/26	153078401062126
Total			119.99

EFT	7/10/2026	UNITED HEALTHCARE	
		SHOP JUL 2026 HEALTH INSURANCE	Manual Check
100-09-53311-200-000		Hwy Dept - Benefits	16,160.98
		SHOP JUL 2026 HEALTH INSURANCE	067074457438
100-02-51400-200-000		Gen. Admin - Benefits	12,475.18
		OFFICE JUL 2026 HEALTH INSURANCE	067074457438

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-51101-200-000		Planning - Benefits	0.00
		PLANNER JUL 2026 HEALTH INSURANCE 067074457438	
100-06-52200-200-000		Fire Dept - Benefits	5,023.06
		FIRE JUL 2026 HEALTH INSURANCE 067074457438	
100-00-52400-201-000		Inspections - Benefits	2,216.62
		BLDG INSP JUL 2026 HEALTH INSURANCE 067074457438	
100-00-14500-000-000		Due from Harrison Utilities	7,618.51
		UTILITIES JUL 2026 HEALTH INSURANCE 067074457438	
100-00-21045-000-000		Health Insurance Payable	-776.61
		COBRA B BARLOW DEC 25 ADJ HEALTH INS 067074457438	
Total			42,717.74

EFT 7/10/2026 WI DEPT OF REVENUE-PAYROLL TAXES
STATE TAXES WT-6 FOR PAYROLL 6/18/26

Manual Check

100-00-21040-000-000		State Withholding Tax Payable	3,241.27
		STATE TAXES WT-6 FOR PAYROLL 6/18/26	
Total			3,241.27

EFT 7/20/2026 INTERNAL REVENUE SERVICE-PAYROLL TAXES
EMPLOYEE SOCIAL SECURITY 7/16/26

Manual Check

100-00-21020-000-000		Social Security Taxes Payable	4,969.57
		EMPLOYEE SOCIAL SECURITY 7/16/26	
100-00-21020-000-000		Social Security Taxes Payable	1,162.24
		EMPLOYEE MEDICARE 7/16/26	
100-00-21020-000-000		Social Security Taxes Payable	4,969.57
		EMPLOYER LIABILITY SOCIAL SEC 7/16/26	
100-00-21020-000-000		Social Security Taxes Payable	1,162.24
		EMPLOYER LIABILITY MEDICARE 7/16/26	
100-00-21030-000-000		U.S. Withholding Taxes Payable	6,128.43
		FED INCOME TAXES 7/16/26	
Total			18,392.05

EFT 7/16/2026 GARNISHMENT - PAYROLL
VILLAGE GARNISHMENT PAYROLL 7/16/26

Manual Check

100-00-21050-000-000		Garnishment Deductions Payable	92.31
		VILLAGE GARNISHMENT PAYROLL 7/16/26	
Total			92.31

EFT 7/16/2026 WI DEFERRED COMP
UTILITIES DEF COMP PAYROLL 7/16/26

Manual Check

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Accounting Checks

Posted From: 7/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
100-00-21525-000-000		Wisc Deferred Comp Payable	500.00
		UTILITIES DEF COMP PAYROLL 7/16/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	775.00
		VILLAGE DEF COMP PAYROLL 7/16/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	635.00
		VILLAGE ROTH PAYROLL 7/16/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	200.00
		UTILITIES ROTH PAYROLL 7/16/26	
		Total	2,110.00

EFT 7/22/2026 RELIANCE STANDARD LIFE INSURANCE COMPANY
AUG 2026 LIFE & DISABILITY HWY DEPT

Manual Check

100-09-53311-200-000		Hwy Dept - Benefits	430.40
		AUG 2026 LIFE & DISABILITY HWY DEPT	
100-02-51400-200-000		Gen. Admin - Benefits	398.86
		AUG 2026 LIFE & DISABILITY OFFICE	
100-01-51101-200-000		Planning - Benefits	56.36
		AUG 2026 LIFE & DISABILITY PLANNER	
100-06-52200-200-000		Fire Dept - Benefits	130.16
		AUG 2026 LIFE & DISABILITY FIRE	
100-00-52400-201-000		Inspections - Benefits	64.70
		AUG 2026 LIFE & DISABILITY BLDG INSP	
		Total	1,080.48

EFT 7/14/2026 CHARTER COMMUNICATIONS- 82914
INTERNET SERVICE PERIOD 6/25/26-7/24/26

Manual Check

100-00-55200-000-000		Parks - Maint. and Utilities	120.00
		INTERNET SERVICE PERIOD 6/25/26-7/24/26 82914062526	
		Total	120.00

EFT 7/16/2026 VERIZON WIRELESS
IPAD FOR STATION 60

Manual Check

100-06-52200-500-022		Fire Dept - Telephone	10.16
		IPAD FOR STATION 60 6147122501	
100-06-52200-500-022		Fire Dept - Telephone	10.16
		IPAD FOR STATION 70 6147122501	
100-06-52200-500-022		Fire Dept - Telephone	27.65
		PLAN ACCOUNT CHARGES 6/27-7/26 6147122501	
		Total	47.97

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Accounting Checks

Posted From: 7/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
EFT	7/20/2026	DARBOY SANITARY DISTRICT	Ⓢ
		DARBOY PARK BILL PERIOD 4/1/26-6/30/26	Manual Check
100-00-55200-000-000		Parks - Maint. and Utilities	271.01
		DARBOY PARK BILL PERIOD 4/1/26-6/30/26	
100-06-52200-500-023		Fire Dept - Water/Sewer	529.07
		STATION 70 BILLING PERIOD 4/1/26-6/30/26	
		Total	800.08
EFT	7/21/2026	HARRISON UTILITIES	Ⓢ
		ACCOUNT 000-2781-00 BILL 5/21-6/22	Manual Check
100-06-52200-500-023		Fire Dept - Water/Sewer	85.33
		ACCOUNT 000-2781-00 BILL 5/21-6/22	
		Total	85.33
EFT	7/16/2026	GORDON FLESCH CO INC	Ⓢ
		BILL PERIOD 6/2/26 - 6/30/26 IMAGES	Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	463.71
		BILL PERIOD 6/2/26 - 6/30/26 IMAGES IN15678854	
		Total	463.71
EFT	7/14/2026	GFC LEASING - WI	Ⓢ
		COVERAGE PERIOD 7/5/26 - 8/4/26	Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	274.96
		COVERAGE PERIOD 7/5/26 - 8/4/26 I582511	
		Total	274.96
EFT	7/27/2026	WI DEPT OF REVENUE-PAYROLL TAXES	
		STATE TAXES WT-6 FOR PAYROLL 7/2/26	Manual Check
100-00-21040-000-000		State Withholding Tax Payable	3,349.11
		STATE TAXES WT-6 FOR PAYROLL 7/2/26	
		Total	3,349.11
EFT	7/27/2026	VERIZON WIRELESS	Ⓢ
		FROM 7/6-8/5/26 OFFICE	Manual Check
100-00-51600-500-022		Municipal Bldg - Telephone	267.16
		FROM 7/6-8/5/26 OFFICE 6147851051	
100-09-53311-500-022		Hwy Dept - Telephone	326.52
		FROM 7/6-8/5/26 HWY DEPT 6147851051	
100-00-51100-500-022		Village Board - Telephone	265.75
		FROM 7/6-8/5/26 BOARD 6147851051	

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Posted From: 7/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
100-06-52200-500-022	7/6-8/5/26	Fire Dept - Telephone	76.27
		FROM 7/6-8/5/26 FIRE 6147851051	
100-00-11100-000-000	7/6-8/5/26	SHARE OF CHECKING-General	272.47
		FROM 7/6-8/5/26 HARRISON UTILITIES 6147851051	
Total			1,208.17
EFT 7/27/2026 SHERWOOD WATER & SEWER			Ⓢ
ACCT 000-3055-00 STATION 60 6/1-6/30			Manual Check
100-06-52200-500-023	6/1-6/30	Fire Dept - Water/Sewer	179.50
		ACCT 000-3055-00 STATION 60 6/1-6/30	
100-06-52200-500-023	6/1-6/30	Fire Dept - Water/Sewer	71.87
		ACCT 000-3050-00 TOWN 6/1-6/30	
Total			251.37
EFT 7/29/2026 WE ENERGIES			Ⓢ
ACCT 0716666446-00001 FIRE DEPT #2 ELEC			Manual Check
100-06-52200-500-020		Fire Dept - Electric	199.54
		ACCT 0716666446-00001 FIRE DEPT #2 ELEC	
100-00-53420-004-000		Street Lighting - HAA	2,067.37
		ACCT 0716666446-00003 General Lights	
100-00-51600-500-021		Municipal Bldg - Heat	139.98
		ACCT 0716666446-00004 HALL/SHOP GAS HEAT	
100-00-55200-000-000		Parks - Maint. and Utilities	327.58
		ACCT 0716666446-6 COMMUNITY PARK LIGHTS	
100-09-53311-500-020		Hwy Dept - Electric	783.91
		ACCT 0716666446-00007 ELECTRIC SHOP 60%	
100-00-51600-500-020		Municipal Bldg - Electric	522.60
		ACCT 0716666446-00007 TOWN HALL ELEC 40%	
100-06-52200-500-021		Fire Dept - Heat	10.24
		ACCT 0716666446-00008 FIRE DEPT #1 HEAT	
100-00-53420-000-000		Street Lighting - General	323.08
		ACCT 0716666446-9 LED STREET LIGHTING	
100-00-55200-000-000		Parks - Maint. and Utilities	68.70
		ACCT 0716666446-00010 Shelter-Noe Road	
100-06-52200-500-021		Fire Dept - Heat	29.93
		ACCT 0716666446-00011 FIRE DEPT #2 GAS	
100-00-55200-000-000		Parks - Maint. and Utilities	14.22
		ACCT 0716666446-12 COMMPARK SPECIALEVENTS	

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Check Nbr	Check Date	Payee	Amount
100-06-52200-500-020		Fire Dept - Electric	182.06
		ACCT 0716666446-00013 FIRE DEPT #1 ELEC	
100-00-53635-100-000		Compost Site	18.83
		ACCT 0716666446-00016 YARD WASTE	
100-00-55200-000-000		Parks - Maint. and Utilities	28.77
		ACCT 0716666446-26 NOE RD TRAIL LIGHTS	
100-00-55200-000-000		Parks - Maint. and Utilities	32.99
		ACCT 0716666446-27 COMM PARK FIREPIT	
100-00-55200-000-000		Parks - Maint. and Utilities	92.26
		ACCT 0716666446-29 PAVILION FARMERSFIELD	
400-00-52200-000-000		Capital Outlay - Fire	35.16
		ACCT 0716666446-30 TEMP ELEC NEW FIRE 70	
400-00-52200-000-000		Capital Outlay - Fire	0.00
		ACCT 0716666446-31 ELEC NEW FIRE 70	
100-00-53420-000-000		Street Lighting - General	0.00
		SERVICE CREDIT	
		Total	4,877.22

EFT 7/30/2026 GARNISHMENT - PAYROLL
 VILLAGE GARNISHMENT PAYROLL 7/30/26

Manual Check

100-00-21050-000-000		Garnishment Deductions Payable	92.31
		VILLAGE GARNISHMENT PAYROLL 7/30/26	
		Total	92.31

EFT 7/31/2026 WI DEFERRED COMP
 UTILITIES DEF COMP PAYROLL 7/30/26

Manual Check

100-00-21525-000-000		Wisc Deferred Comp Payable	500.00
		UTILITIES DEF COMP PAYROLL 7/30/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	775.00
		VILLAGE DEF COMP PAYROLL 7/30/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	635.00
		VILLAGE ROTH PAYROLL 7/30/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	200.00
		UTILITIES ROTH PAYROLL 7/30/26	
		Total	2,110.00

EFT 7/31/2026 WISCONSIN EMPLOYEE TRUST FUND (ETF)
 VOH RETIREMENT JUN

Manual Check

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Accounting Checks

Posted From: 7/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		Wisconsin Retirement Payable	17,520.81
		VOH RETIREMENT JUN 346183	
100-00-21520-000-000		Wisconsin Retirement Payable	4,961.48
		UTILITIES RETIREMENT JUN 346183	
Total			22,482.29
EFT 7/31/2026 EMPLOYEE BENEFITS CORPORATION			Ⓢ
FROM 7/15 COBRA SECURE FEE JULY			Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	60.00
		FROM 7/15 COBRA SECURE FEE JULY 5518397	
Total			60.00
17887	7/08/2026	ACCURATE APPRAISAL, LLC	Ⓢ
6374			
100-05-51500-000-000		Assessor - Contract	3,580.00
		FROM 7/1 ASSESSMENT SERVICES PAY #7 6374	
Total			3,580.00
17888	7/08/2026	AIR ONE EQUIPMENT, INC	Ⓢ
237750, 238004			
100-06-52200-700-000		Fire Dept - Equip Maintenance	826.25
		FR 6/23 GEAR REPAIR LANCASTER, BRANTMEIER 237750	
400-00-52200-000-000		Capital Outlay - Fire	3,525.00
		FROM 6/29 NEW 70 HOSE RACK 238004	
Total			4,351.25
17889	7/08/2026	AMAZON CAPITAL SERVICES	Ⓢ
ACCT AKA0IJCBV2RLC			
100-06-52200-400-000		Fire Dept - Supplies/Services	103.22
		FROM 6/30 VARIETY HANGING FOLDERS 1CQH-73MQ-H9Q4	
Total			103.22
17890	7/08/2026	BOUND TREE MEDICAL LLC	Ⓢ
86266833			
100-08-52300-000-000		1st Responders - Operating Exp	122.76
		FROM 7/3 CURAPLEX COLD PACK 86266833	
Total			122.76
17891	7/08/2026	C & R PUMPERS INC	Ⓢ
I55409			

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Check Nbr	Check Date	Payee	Amount
100-00-55200-000-000		Parks - Maint. and Utilities	280.00
		FR 6/24 PORT TOLIET DARBOY TOUCH A TRUCK I55409	
Total			280.00
17892	7/08/2026	CARSTENS ACE HARDWARE	Ⓢ
295443			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	17.95
		FROM 6/29 #17 QUICK LNK 295443	
Total			17.95
17893	7/08/2026	CORPORATE NETWORK SOLUTIONS, INC	Ⓢ
83420			
100-02-51400-400-006		Gen. Admin - Service Contracts	1,680.00
		FROM 6/26 BARRACUDA ESSENTIAL SECUR 1 YR 83420	
Total			1,680.00
17894	7/08/2026	DAVE BRECKHEIMER	Ⓢ
		REIMBURSE FOR DEF HOSE/CLAMP	
100-06-52200-400-000		Fire Dept - Supplies/Services	23.33
		REIMBURSE FOR DEF HOSE/CLAMP	
Total			23.33
17895	7/08/2026	DNR ACCOUNTS RECEIVABLE	Ⓢ
370-0000046434			
250-00-52200-400-000		2% Dues - Supplies	1,127.50
		FROM 6/22 FOAM	
Total			1,127.50
17896	7/08/2026	EHLERS	Ⓢ
99990			
215-00-51500-000-000		Professional Services-Transp	8,000.00
		2024 TRANSPORTATION IMPACT FEE STUDY 99990	
Total			8,000.00
17897	7/08/2026	FERGUSON WATERWORKS #1476 #1480	Ⓢ
1962329			
100-00-55200-000-000		Parks - Maint. and Utilities	9.36
		FROM 6/16 WAX RINGS DARBOY PARK 1962329	
Total			9.36

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Check Nbr	Check Date	Payee	Amount
17898 106342	7/08/2026	FIREPENNY	Ⓢ
250-00-52200-400-050		2% Dues - Protective Gear/Equi	510.91
		FROM 6/11 FIRE BOOTS JON D REPLACEMENT 106342	
Total			510.91
17899 U30000231465	7/08/2026	GFL ENVIRONMENTAL	Ⓢ
100-00-53620-000-000		Refuse and Garbage Services	70.00
		COMMUNITY PARK TRASH PICKUP JUL U30000231465	
Total			70.00
17900 U30000231639	7/08/2026	GFL ENVIRONMENTAL	Ⓢ
100-00-53620-000-000		Refuse and Garbage Services	34,358.92
		RES TRASH FOR JUN U30000231639	
100-00-53635-000-000		Recycling Services	23,680.04
		RES RECYCLING FOR JUN U30000231639	
100-00-53620-000-000		Refuse and Garbage Services	85.00
		COMMERCIAL TRASH DUMPSTER VHALL JUN U30000231639	
100-00-53635-000-000		Recycling Services	58.00
		COMMERCIAL RECYCLING DUMPSTER VHALL JUN U30000231639	
100-00-53620-000-000		Refuse and Garbage Services	49.04
		FUEL SURCHARGE VILLAGE HALL PICKUP U30000231639	
Total			58,231.00
17901 4106, 4148	7/08/2026	GREEN BAY HIGHWAY PRODUCTS LLC	Ⓢ
230-00-53441-400-000		Cross Culvert Program	3,424.17
		FR 6/15 HARRISON HILL PIPE 4106	
100-09-53311-900-000		Hwy Dept - Road Maintenance	3,204.64
		FR 6/8 HARRISON HILL 4148	
Total			6,628.81
17902 ESCROW RETURN W5876 EDGEWOOD	7/08/2026	HENNESSEY HOMES INC	Ⓢ
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5876 EDGEWOOD	
Total			1,500.00

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Posted From: 7/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
17903	7/08/2026	HERRLING CLARK LAW FIRM LTD	Ⓢ
14283-03M, 14283-04M			
100-00-51300-000-000	Legal		414.63
FOR SERVICES THROUGH 5/21/2026	TRAFFIC		
100-00-51300-000-000	Legal		14,362.77
FOR SERVICES THRU 6/11/2026	MUNICIPAL		
402-00-51500-000-000	Professional Services-TID #2		355.35
FOR SERVICES THROUGH 6/11/26	MUNICIPAL		
Total			15,132.75
17904	7/08/2026	HORST DISTRIBUTING INC	Ⓢ
119153-000			
100-09-53311-700-000	Hwy Dept - Equip Maintenance		257.65
FROM 6/23 WINGDECK BUMPER	119153-000		
Total			257.65
17905	7/08/2026	IKM BUILDING SOLUTIONS	Ⓢ
APP 742500909	FIRE RESCUE STATION 70		
400-00-52200-000-000	Capital Outlay - Fire		52,013.45
APP 742500909	FIRE RESCUE STATION 70		
Total			52,013.45
17906	7/08/2026	J & E CONSTRUCTION CO INC	Ⓢ
2026-1977			
100-09-53311-900-000	Hwy Dept - Road Maintenance		989.04
FROM 6/24 HARRISON HILL & NOE RD	2026-1977		
Total			989.04
17907	7/08/2026	J & S SIGNATURE HOMES LLC	Ⓢ
ESCROW RETURN N9285	HOMESTEAD		
100-00-21060-000-000	Building Escrows Payable		1,500.00
ESCROW RETURN N9285	HOMESTEAD		
Total			1,500.00
17908	7/08/2026	JIM'S PLUMBING	Ⓢ
42352			
100-00-55200-000-000	Parks - Maint. and Utilities		7,625.00
FROM 6/26 FAUCETS/FLUSHVALVES	DARBOY PK 42352		
Total			7,625.00

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Check Nbr	Check Date	Payee	Amount
17909 219784	7/08/2026	JOE'S POWER CENTER INC	⌘
230-00-53441-000-000		Storm Sewer Maint / Ponds	815.00
		FROM 6/24 RENTAL EXCAVATOR CHADBURY LN 219784	
		Total	815.00
17910 PROJ 634501	7/08/2026	JOHNSON AND JONET MECHANICAL FIRE RESCUE STATION 70	⌘
400-00-52200-000-000		Capital Outlay - Fire	54,365.97
		PROJ 634501 FIRE RESCUE STATION 70	
		Total	54,365.97
17911 70947TP, 71191TP, 71491TP	7/08/2026	KAATS WATER CONDITIONING INC	⌘
100-09-53311-400-000		Hwy Dept - Supplies	43.00
		CHARGES FROM 6/2/26 70947TP	
100-09-53311-400-000		Hwy Dept - Supplies	43.00
		CHARGES FROM 6/16/26 71191TP	
100-09-53311-400-000		Hwy Dept - Supplies	43.00
		CHARGES FROM 6/30/26 71491TP	
		Total	129.00
17912 INVOICE 6/24 & 29	7/08/2026	KIMBERLY AREA SCHOOL DISTRICT FARMERS FIELD PAVILION	⌘
201-00-57220-000-000		Capital Outlay - Park Impact	5,577.13
		FARMERS FIELD PAVILION MENARDS INVOICES	
201-00-57220-000-000		Capital Outlay - Park Impact	4,379.44
		FARMERS FIELD PAVILION MENARDS INVOICES	
		Total	9,956.57
17913 R66791	7/08/2026	LINCOLN CONTRACTORS SUPPLY, INC	⌘
230-00-53441-000-000		Storm Sewer Maint / Ponds	165.68
		FROM 3/9 STORM WATER MAINT RENTAL CUTTER R66791	
		Total	165.68
17914 57422451	7/08/2026	LINDE GAS & EQUIPMENT INC	⌘
100-09-53311-505-000		Hwy Dept - Building Maint	54.77
		FROM 6/22 CYLINDER RENT 57422451	

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Check Nbr	Check Date	Payee	Amount
Total			54.77
17915 76874	7/08/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV	
100-09-53311-600-030		Hwy Dept - Fuel	3,585.15
	FROM 6/24/26	76874	
Total			3,585.15
17916 H0006-09-26-00181, H0006-09-23-00309-B	7/08/2026	MCC, INC	
400-00-57330-000-000		Capital Outlay - Road Projects	890,298.10
		CERT PAY 1 2026 ASPHALT STREET RESURFACE H0006-09-26-00181	
400-00-57330-000-000		Capital Outlay - Road Projects	71,269.00
		CERT PAY 1 FINAL ROADWAY IMP - MILE LONG H0006-09-23-00309-B	
Total			961,567.10
17917 943575	7/08/2026	MCMAHON	
230-00-53441-000-000		Storm Sewer Maint / Ponds	440.00
		2026 ECOLOGICAL SERVICES 2 PONDS 943575	
Total			440.00
17918 95323, 96442, 96514	7/08/2026	MENARDS-APPLETON EAST	
100-09-53311-400-000		Hwy Dept - Supplies	135.70
		FROM 6/1 WIRE, PLANTER, WINDSHIELD WASH 95323	
230-00-53441-000-000		Storm Sewer Maint / Ponds	134.06
		FROM 6/23 CHADBURY LN SAN SEWER 96442	
230-00-53441-000-000		Storm Sewer Maint / Ponds	207.09
		FROM 6/24 DOGWOOD DRAIN KIT 96514	
Total			476.85
17919 248579	7/08/2026	MGD INDUSTRIAL CORPORATION	
100-09-53311-400-000		Hwy Dept - Supplies	212.37
		FROM 6/22 GLOVES, BRAKE CLEAN 248579	
Total			212.37
17920 15587	7/08/2026	MIKE'S ELECTRIC	

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Check Nbr	Check Date	Payee	Amount
100-00-55200-000-000		Parks - Maint. and Utilities	622.31
	FROM 6/24	DARBOY PK HAND DRYERS 15587	
Total			622.31
17921	7/08/2026	MIRON CONSTRUCTION CO INC	0
PROJ 250890 FIRE RESCUE STATION 70			
400-00-52200-000-000		Capital Outlay - Fire	757,108.20
	PROJ 250890	FIRE RESCUE STATION 70	
Total			757,108.20
17922	7/08/2026	PACE CORPORATION	0
PROJECT 634501 FIRE RESCUE STATION 70			
400-00-52200-000-000		Capital Outlay - Fire	103,194.98
	PROJECT 634501	FIRE RESCUE STATION 70	
Total			103,194.98
17923	7/08/2026	PAPA B'S PIZZA AND BARBECUE	0
62726			
100-06-52200-400-000		Fire Dept - Supplies/Services	345.96
	FROM 6/29	FOOD FOR PROPANE TRAINING 62726	
Total			345.96
17924	7/08/2026	PLEASANT KNOLL LANDSCAPING LLC	0
995, 996			
405-00-56700-000-000		Site Preparation - TID #5	4,085.00
	FROM 6/18	COMMERCE PARK SILT FENCE 995	
400-00-57330-000-000		Capital Outlay - Road Projects	520.00
	FROM 6/18	OLD HWY ROAD SILT FENCE 996	
Total			4,605.00
17925	7/08/2026	POTTER BUILDING SUPPLY	0
22529			
201-00-57220-000-000		Capital Outlay - Park Impact	366.80
	FROM 6/26	FARMERS - PREDEFLECTED HOLDOWN 22529	
Total			366.80
17926	7/08/2026	SERVICEMASTER BUILDING MAINTENANCE	0
49203			
100-02-51400-400-006		Gen. Admin - Service Contracts	1,355.00
	FROM 7/1	JANITORIAL JULY 49203	

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Total			1,355.00
17927 1068	7/08/2026	STEIRO APPRAISAL LLC	
403-00-51500-000-000		Professional Services-TID #3 APPRAISAL SCHREIBER PROPERTY EISENHOWER 1068	3,000.00
Total			3,000.00
17928 508163	7/08/2026	THE ELITE GROUP	
100-00-51100-400-000		Village Board-Supplies FROM 6/25 ORDER #506097 BOARD SHIRTS 508163	138.09
Total			138.09
17929 500-2022-01	7/08/2026	TOWN OF BUCHANAN	
100-00-52102-000-000		School Crossing Guard & Lights 1/2 WAGES CROSSING GUARDS 8/1/25-7/31/26 6-22-26	1,819.32
Total			1,819.32
17930 7744150	7/08/2026	USA TODAY MEDIA CORP	
100-02-51400-800-000		Gen. Admin - Publications BILL 6/1-6/30 BOARD OF REVIEW OPEN BOOK 7744150	176.33
100-01-51101-800-000		Planning - Publications BILL 6/1-6/30 PLAN COMM ZONE MAP AMEND 7744150	63.01
100-01-51101-800-000		Planning - Publications BILL 6/1-6/30 PLAN COMM MTG COMP PLAN 7744150	90.00
Total			329.34
17931 PROJ 634501	7/08/2026	VOE POWER & SYSTEMS LLC	
400-00-52200-000-000		Capital Outlay - Fire PROJ 634501 FIRE RESCUE STATION 70 634501	114,000.95
Total			114,000.95
17932 ESCROW RETURN N9260	7/08/2026	VW HOMES LLC	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9260 HOMESTEAD	1,500.00

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Total			1,500.00
17933	7/08/2026	VW HOMES LLC	Ⓢ
GRADE ESC RTN W5610,5618,5626,5634 TONYS			
100-00-21060-000-000		Building Escrows Payable	1,500.00
GRADING ESCROW RETURN W5610 TONYS			
100-00-21060-000-000		Building Escrows Payable	1,500.00
GRADING ESCROW RETURN W5618 TONYS			
100-00-21060-000-000		Building Escrows Payable	1,500.00
GRADING ESCROW RETURN W5626 TONYS			
100-00-21060-000-000		Building Escrows Payable	1,500.00
GRADING ESCROW RETURN W5634 TONYS			
Total			6,000.00
17934	7/08/2026	W.S. DARLEY & CO	Ⓢ
17588757, 17589208			
250-00-52200-400-000		2% Dues - Supplies	159.90
FROM 6/26 T64 INTAKE 17588757			
250-00-52200-400-000		2% Dues - Supplies	2,503.80
FROM 7/2 PORTABLE FOLDING WATER TANKS 17589208			
Total			2,663.70
17935	7/08/2026	WEST BEND MUTUAL INS CO	Ⓢ
ACCT 011339562000 BOND 2527400			
100-02-51400-310-000		Gen. Admin - Dues	50.00
NOTARY BOND M WINKLER 9/1/26-9/1/30 011339562000			
Total			50.00
17936	7/08/2026	WISCONSIN DNR- ENVIRONMENTAL FEES	Ⓢ
26ESR07548			
230-00-53441-200-000		Stormwater Plan / Munic Fees	1,000.00
STORMWATER FEES MS4 26ESR07548			
Total			1,000.00
17937	7/22/2026	AMAZON CAPITAL SERVICES	Ⓢ
ACCT A20A2BJMQA237Q			
100-02-51400-400-000		Gen. Admin - Supplies	20.28
FROM 7/9 CARDSTOCK PAPER 1GN1-KPHM-4YRL			
100-00-52100-000-000		Law Enforcement - Contract	91.96
FROM 7/9 GPS TRACKER FOR VEHICLES 1GN1-KPHM-4YRL			

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Check Nbr	Check Date	Payee	Amount
100-01-51101-400-000		Planning - Supplies	36.75
	FROM 7/9 DATE STAMP	1GN1-KPHM-4YRL	
100-02-51400-400-000		Gen. Admin - Supplies	31.44
	FROM 7/10 CARDSTOCK, CYCLING STICKERS	1631-XKVT-KY7M	
100-02-51400-400-000		Gen. Admin - Supplies	47.52
	FROM 7/13 WINDOW ENVELOPES	19C9-JN3F-KXCP	
		Total	227.95
17938	7/22/2026	AMAZON CAPITAL SERVICES	
		ACCT AKA0IJCBV2RLC	
100-06-52200-400-000		Fire Dept - Supplies/Services	60.02
	FROM 7/6 OUTLET, CAR BATTERY CHARGER	1G49-CTXC-F16X	
		Total	60.02
17939	7/22/2026	AUTO VALUE	
		104014821	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	8.75
	FROM 7/8 #29 LUBE	104014821	
		Total	8.75
17940	7/22/2026	BIRSCHBACH INSPECTION SERVICE INC	
		COMMERCIAL BUILDING INSPECTION JUNE 2026	
100-00-52400-000-000		Building Inspector - Contract	4,088.80
		COMMERCIAL BUILDING INSPECTION JUNE 2026	
		Total	4,088.80
17941	7/22/2026	BRUSH BOY CUSTOMS, LLC	
		2715	
100-09-53315-902-000		Hwy Dept - Signs	185.00
	FROM 7/6 FIRELANE 8 SIGN	2715	
		Total	185.00
17942	7/22/2026	C & R PUMPERS INC	
		I55469, I55559, I55560	
100-00-53635-100-000		Compost Site	156.00
	FROM 6/29 PORTABLE TOLIET COMPOST SITE	I55469	
100-00-55200-000-000		Parks - Maint. and Utilities	156.00
	FROM 7/2 PORTABLE TOLIET CLOVER RIDGE PK	I55559	
100-00-55200-000-000		Parks - Maint. and Utilities	156.00
	FROM 7/2 PORTABLE TOLIET DOGWOOD PK	I55559	

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Check Nbr	Check Date	Payee	Amount
100-00-55200-000-000		Parks - Maint. and Utilities	256.00
		FROM 7/2 PORTABLE TOLIET DARBOY COMM PK I55559	
100-00-55200-000-000		Parks - Maint. and Utilities	412.00
		FROM 7/3 PORTABLE TOLIETS FARMERS FIELD I55560	
Total			1,136.00
17943 2429	7/22/2026	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA	Ⓢ
100-00-52100-000-000		Law Enforcement - Contract	99,889.94
		JUNE 2026 2429	
Total			99,889.94
17944 380344	7/22/2026	CIVICPLUS LLC	Ⓢ
100-02-51400-400-006		Gen. Admin - Service Contracts	6,439.50
		FROM 7/10 EMERG & MASS NOTIF PLATFORM 380344	
100-02-51400-400-006		Gen. Admin - Service Contracts	-1,216.70
		CREDIT HARRISON UTILITIES PART PREV INV HARR UTIL CREDIT	
Total			5,222.80
17945 L261432973	7/22/2026	CLIFTON LARSON ALLEN LLP	Ⓢ
100-04-51500-315-015		Treasurer - Accounting	4,716.49
		FROM 7/15 FINAL BILLING 2025 AUDIT L261432973	
Total			4,716.49
17946	7/22/2026	DENICE GRUBER	Ⓢ
		GRADING ESCROW RETURN N9281 BREEZY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN N9281 BREEZY	
Total			1,500.00
17947	7/22/2026	DRAKE HOMES	Ⓢ
		ESCROW RETURN W5896 EDGEWOOD, N9243 ANTON	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5896 EDGEWOOD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N9243 ANTON	
Total			3,000.00

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17948	7/22/2026	ELEGANT HOMES LLC	Ⓢ
		ESCROW RETURN N9265 ANTON	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N9265 ANTON	
Total			1,500.00
17949	7/22/2026	FERGUSON WATERWORKS #1476 #1480	Ⓢ
477044-1			
230-00-53441-000-000		Storm Sewer Maint / Ponds	2,312.10
		FROM 6/23 STORM DRAIN CHADBURY 477044-1	
Total			2,312.10
17950	7/22/2026	FIEDLER HOMES LLC	Ⓢ
		GRADING ESCROW RETURN N8824 DUBLIN	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN N8824 DUBLIN	
Total			1,500.00
17951	7/22/2026	FOXGATE TECHNOLOGY GROUP LLC	Ⓢ
1129, 1155			
100-02-51400-400-006		Gen. Admin - Service Contracts	40.00
		FROM 7/1 NINJA ONE SERVER RMM-4 JULY 1129	
100-02-51400-400-006		Gen. Admin - Service Contracts	69.00
		FROM 7/1 DUO ESSENTIALS MFA-23 JULY 1155	
Total			109.00
17952	7/22/2026	GENE FREDERICKSON TRUCKING & EXC INC	Ⓢ
38560			
100-09-53311-900-000		Hwy Dept - Road Maintenance	713.00
		FROM 6/4, 6/23 SHREDDED TOPSOIL ROW REST 38560	
Total			713.00
17953	7/22/2026	GRAINGER	Ⓢ
9968269713			
100-09-53311-400-000		Hwy Dept - Supplies	159.85
		FROM 6/29 TILE PROBE 9968269713	
Total			159.85
17954	7/22/2026	HARRISON UTILITIES	Ⓢ
		SEWER CONNECTION FEE FARMERS FIELD	

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201-00-57220-000-000		Capital Outlay - Park Impact	3,710.00
		FARMERS FIELD SEWER CONNECTION FEE	
Total			3,710.00
17955	7/22/2026	HORST DISTRIBUTING INC	Ⓢ
119061-000			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	157.78
		FROM 6/12 PROXIMITY SWITCH	
		119061-000	
Total			157.78
17956	7/22/2026	J & E CONSTRUCTION CO INC	Ⓢ
		2026-2047, 2026-2053, 2026-2158	
100-09-53311-900-000		Hwy Dept - Road Maintenance	395.23
		FROM 7/1 3/4 CLEAR SELF HAULED	
		2026-2047	
100-09-53311-900-000		Hwy Dept - Road Maintenance	1,363.70
		FROM 7/1 18" RIP RAP	
		2026-2053	
230-00-53441-000-000		Storm Sewer Maint / Ponds	210.72
		FROM 7/15 3/4 CLEAR BACK FILL STORM PIPE	
		2026-2158	
Total			1,969.65
17957	7/22/2026	J & R SHOP SUPPLIES	Ⓢ
9833196			
100-09-53311-400-000		Hwy Dept - Supplies	205.00
		FROM 7/14 SHOP SUPPLIES	
		9833196	
Total			205.00
17958	7/22/2026	KAYDEN OR MCKINLEY PORTER	Ⓢ
		GRADING ESCROW RETURN W6515 BREEZY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN W6515 BREEZY	
Total			1,500.00
17959	7/22/2026	KEYSTONE HOMES & REMODELING LLC	Ⓢ
		ESCROW RETURN N8870 KILLARNEY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N8870 KILLARNEY	
Total			1,500.00
17960	7/22/2026	KIMBALL MIDWEST	Ⓢ
104632538			

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100-09-53311-400-000		Hwy Dept - Supplies	520.99
		FROM 7/9 CLEANER	
		104632538	
		Total	520.99
17961	7/22/2026	KIMBERLY AREA SCHOOL DISTRICT	Ⓢ
	7/10/26	FARMERS FIELD PAVILION	
201-00-57220-000-000		Capital Outlay - Park Impact	1,893.57
		FARMERS FIELD PAVILION MENARDS INVOICES	
		Total	1,893.57
17962	7/22/2026	KITZ & PFEIL - OSHKOSH	Ⓢ
		53149/2, 53214/2, 53220/2	
100-00-53635-100-000		Compost Site	23.99
		FROM 7/6 COMPOST LOCK	
		53149/2	
100-00-55200-000-000		Parks - Maint. and Utilities	14.99
		FROM 7/9 VALVE-RETURNED	
		53214/2	
100-00-55200-000-000		Parks - Maint. and Utilities	-1.00
		FROM 7/9 RETURN VALVE-PURCH VALVE	
		53220/2	
		Total	37.98
17963	7/22/2026	LANGE ENTERPRISES INC	Ⓢ
		95686	
100-09-53315-902-000		Hwy Dept - Signs	96.86
		FROM 7/6 VICTORIAN DR SIGN	
		95686	
		Total	96.86
17964	7/22/2026	LINDE GAS & EQUIPMENT INC	Ⓢ
		57702774, 57758421	
100-09-53311-400-000		Hwy Dept - Supplies	285.47
		FROM 7/2 HOSE TWIN, OXY TRADE IN	
		57702774	
100-09-53311-400-000		Hwy Dept - Supplies	53.02
		FROM 7/8 OXYGEN, HAZ MATERIAL CHARGE	
		57758421	
		Total	338.49
17965	7/22/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV	Ⓢ
		82071, 82108, 82162	
100-09-53311-600-030		Hwy Dept - Fuel	3,168.95
		FROM 6/30/26	
		82071	
100-09-53311-600-030		Hwy Dept - Fuel	1,232.69
		FROM 7/7/26	
		82108	

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100-09-53311-600-030		Hwy Dept - Fuel	3,646.94
	FROM 7/15/26	82162	
		Total	8,048.58
17966	7/22/2026	MACQUEEN EMERGENCY	
INV2655			
400-00-52200-000-000		Capital Outlay - Fire	1,200.00
	FROM 6/10 COMPRESSOR INSTALL NEW ST 70	INV2655	
		Total	1,200.00
17967	7/22/2026	MCMAHON	
943799-943806, 943808-943810, 943918			
230-00-53441-200-000		Stormwater Plan / Munic Fees	1,072.50
		STREET STORM SEWER MADER HOMESTD BACK 40 943799	
100-00-52400-200-000		Inspections - Grade Checks	3,622.80
	2026 LOT GRADE REVIEW & CHECK	943800	
400-00-57330-000-000		Capital Outlay - Road Projects	2,065.05
	2026 ASPHALT STREET RESURFACING FL12, 13 943801		
400-00-57230-000-000		Capital Outlay - Trails	8,419.13
	OLD HIGHWAY ROAD TRAIL LAKE PARK TO 114 943802		
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	414.70
	2026 GEN ENG MONTHLY STAFF MEETINGS 943803		
230-00-53441-200-000		Stormwater Plan / Munic Fees	2,925.00
	GEN ENG STORMWATER ORDINANCE REVIEW/UPDT 943803		
100-09-53311-900-000		Hwy Dept - Road Maintenance	56.08
	2026 CHIP SEAL PROGRAM 943804		
400-00-57330-000-000		Capital Outlay - Road Projects	3,901.50
	2026 ASPHALT STREET RESURFACING PROGRAM 943805		
403-00-51500-000-000		Professional Services-TID #3	107.47
	EISENHOWER DRIVE MIDWAY TO MANITOWOC 943806		
100-00-52400-200-000		Inspections - Grade Checks	153.60
	LOT GRADE REVIEW & CHECK 943808		
400-00-57330-000-000		Capital Outlay - Road Projects	4,564.80
	OLD HIGHWAY RD CONSTR LAKE PARK TO 114 943809		
405-00-51500-000-000		Professional Services-TID #5	2,402.83
	CTH N SITE 943810		
405-00-51500-000-000		Professional Services-TID #5	345.50
	COMMERCE PARK CSM 943918		

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Total			30,050.96
17968	7/22/2026	MENARDS-APPLETON EAST	Ⓢ
96110, 97149, 97199, 97622, 97684, 97889			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	2.99
FROM 7/6 MEGA NOODLES MOWING TRACTOR 97149			
100-09-53311-505-000		Hwy Dept - Building Maint	312.98
FROM 7/7 DEHUMIDIFIER, RATCHET STRAPS 97199			
100-00-55200-000-000		Parks - Maint. and Utilities	14.93
FROM 6/17 DARBOY PARK FLOOR SCRUB, BOLTS 96110			
100-00-55200-000-000		Parks - Maint. and Utilities	49.93
FR 7/15 CLOVER RIDGE PARK CONCRETE, LATCH 97622			
100-00-55200-000-000		Parks - Maint. and Utilities	320.60
FR 7/16 DARBOY PK SAND BOX TREATED WOOD 97684			
100-00-55200-000-000		Parks - Maint. and Utilities	39.96
FROM 7/20 CLOVER RIDGE PARK CONCRETE 97889			
Total			741.39
17969	7/22/2026	MGD INDUSTRIAL CORPORATION	Ⓢ
248974, 249340			
100-09-53311-400-000		Hwy Dept - Supplies	189.54
FROM 7/7 WASHERS, GRIT WHEEL, STEEL 248974			
100-09-53311-400-000		Hwy Dept - Supplies	248.28
FROM 7/20 SAW BLADES, WASHERS, BITS 249340			
Total			437.82
17970	7/22/2026	MIDWEST DESIGN HOMES INC	Ⓢ
ESCROW RETURN N9267 CONSTELLATION			
100-00-21060-000-000		Building Escrows Payable	1,500.00
ESCROW RETURN N9267 CONSTELLATION			
Total			1,500.00
17971	7/22/2026	NUTRITION SERVICE COMPANY	Ⓢ
SI-119644, 116996, 116946			
230-00-53441-000-000		Storm Sewer Maint / Ponds	219.98
FROM 6/24 CUSTOM AQUATIC ROUNDUP SI-119644			
100-09-53311-900-000		Hwy Dept - Road Maintenance	119.96
FROM 6/4 ROW RESTORATION MATERIAL SI-116996			
100-00-55200-000-000		Parks - Maint. and Utilities	650.00
FROM 6/3 PARKS ROUNDUP SI-116946			

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			989.94
17972	7/22/2026	P & J KAMPO ELECTRIC INC 7600, 7601	Ⓢ
100-06-52200-505-000		Fire Dept - Bldg Maintenance FROM 7/6 GENERATOR TUNE UPS STATION 60 7600	220.00
100-06-52200-505-000		Fire Dept - Bldg Maintenance FROM 7/6 GENERATOR TUNE UP STATION 70 7601	220.00
Total			440.00
17973	7/22/2026	PATRICK KLEIN REIMBURSE EMT BOOK FOR EMT2 CLASS	Ⓢ
100-06-52200-406-000		Fire Dept - EMS FAP REIMBURSE EMT BOOK FOR EMT2 CLASS	426.12
Total			426.12
17974	7/22/2026	POMP'S TIRE SERVICE INC. 320180578	Ⓢ
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 7/7 TRUCK #22 320180578	1,760.76
Total			1,760.76
17975	7/22/2026	PROFESSIONAL SERVICE INDUSTRIES INC 1034155	Ⓢ
400-00-52200-000-000		Capital Outlay - Fire HARRISON FIRE RESCUE #70 1034155	3,642.50
Total			3,642.50
17976	7/22/2026	PROTECTIVE COATING SPECIALISTS 119038	Ⓢ
100-09-53311-505-000		Hwy Dept - Building Maint FROM 7/10 REPAIR SHOP CRACKS 119038	1,500.00
Total			1,500.00
17977	7/22/2026	QUALITY TRUCK CARE CENTER INC R104029668:01	Ⓢ
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 6/30 TRUCK #22 REPAIR R104029668:01	937.84
Total			937.84

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
17978	7/22/2026	RICHARD LINGNOWSKI	Ⓢ
		GRADING ESCROW RETURN W6519 BREEZY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN W6519 BREEZY	
Total			1,500.00
17979	7/22/2026	ROCKET INDUSTRIAL INC	Ⓢ
		IN00588951	
100-09-53311-400-000		Hwy Dept - Supplies	421.26
		FR 7/13 ROLL TOWEL,MULTIFOLD,BATH TISSUE IN00588951	
100-00-51600-400-000		Municipal Bldg - Supplies	246.45
		FROM 7/13 HARD ROLL TOWELS, HAND SOAP IN00588951	
Total			667.71
17980	7/22/2026	RUCON CONSTRUCTION INC	Ⓢ
		ESCROW RETURN N8872 GALWAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N8872 GALWAY	
Total			1,500.00
17981	7/22/2026	S & A SEPTIC SERVICES	Ⓢ
		2529	
100-09-53311-505-000		Hwy Dept - Building Maint	260.00
		PUMP HOLDING TANKS 6/5/26 2529	
100-09-53311-505-000		Hwy Dept - Building Maint	130.00
		PUMP HOLDING TANK 6/11/26 2529	
100-09-53311-505-000		Hwy Dept - Building Maint	260.00
		PUMP HOLDING TANKS 6/18/26 2529	
100-09-53311-505-000		Hwy Dept - Building Maint	260.00
		PUMP HOLDING TANKS 6/26/26 2529	
Total			910.00
17982	7/22/2026	SCHAEFFER MFG COMPANY	Ⓢ
		JMC2551-INV1	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	3,568.40
		FROM 7/9 OIL JMC2551-INV1	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	927.81
		FROM 7/9 OIL TEST KITS, PENET OIL,GREASE JMC2551-INV1	
Total			4,496.21

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
17983 13199, 13273	7/22/2026	SERWE IMPLEMENT MUNICIPAL SALES LLC	Ⓢ
100-09-53311-700-000		Hwy Dept - Equip Maintenance	1,632.77
		FROM 7/2 COUPLER, BEARING, FLAIL, BOLT, NUT 13199	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	1,569.66
		FROM 7/9 FLAPS, ROLLER BEARING 13273	
		Total	3,202.43
17984 22833	7/22/2026	SKID & PALLET SERVICE	Ⓢ
100-09-53311-900-000		Hwy Dept - Road Maintenance	396.00
		FROM 7/21 12 YARDS MULCH 22833	
		Total	396.00
17985 445371	7/22/2026	SUPERIOR CHEMICAL LLC	Ⓢ
400-00-52200-000-000		Capital Outlay - Fire	434.95
		FROM 7/15 NEW ST 70 SOAP/DISPENSERS 445371	
		Total	434.95
17986 978194	7/22/2026	SUPERIOR VISION INSURANCE	Ⓢ
100-09-53311-200-000		Hwy Dept - Benefits	150.16
		SHOP VISION INSURANCE AUG 26 978194	
100-02-51400-200-000		Gen. Admin - Benefits	141.11
		OFFICE VISION INSURANCE AUG 26 978194	
100-01-51101-200-000		Planning - Benefits	0.00
		PLANNER VISION INSURANCE AUG 26 978194	
100-06-52200-200-000		Fire Dept - Benefits	51.28
		FIRE VISION INSURANCE AUG 26 978194	
100-00-52400-201-000		Inspections - Benefits	25.64
		BLDG INSP VISION INSURANCE AUG 26 978194	
100-00-14500-000-000		Due from Harrison Utilities	65.92
		UTILITIES VISION INSURANCE AUG 26 978194	
		Total	434.11
17987 IN3769564	7/22/2026	TASC	Ⓢ
100-02-51400-400-006		Gen. Admin - Service Contracts	50.00
		AUGUST 2026 BILLING IN3769564	

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			50.00
17988	7/22/2026	TDS TELECOM LLC	
		RIGHT OF WAY ESCROW RETURN H2026-10	
100-00-21061-000-000		Right of Way Escrow Payable	1,500.00
		RIGHT OF WAY ESCROW RETURN H2026-10	
Total			1,500.00
17989	7/22/2026	TRUGREEN LIMITED PARTNERSHIP	
		227822870	
100-09-53311-505-000		Hwy Dept - Building Maint	200.00
		FROM 6/27 VILLAGE HALL 227822870	
Total			200.00
17990	7/22/2026	VAN ABEL'S OF HOLLANDTOWN	
		RENTAL DEPOSIT FOR 3/13/2027	
100-06-52200-403-000		Fire Dept - Appreciation Night	250.00
		DEPOSIT FOR 3/13/2027 DEPOSIT	
Total			250.00
17991	7/22/2026	VW HOMES LLC	
		GRADING ESCROW RETURN N9282 HOMESTEAD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN N9282 HOMESTEAD	
Total			1,500.00
17992	7/22/2026	WENDEL	
		634501A-15, 634501-20	
400-00-52200-000-000		Capital Outlay - Fire	22,854.50
		FRM 7/9 PUBLIC SAFETY BUILDING STUDY 634501-20	
400-00-52200-000-000		Capital Outlay - Fire	47,057.91
		FROM 7/9 CM LABOR, FEE, EXPENSES 634501A-15	
Total			69,912.41
17993	7/22/2026	WISCONSIN EMS ASSOCIATION	
		2455-9599	
100-08-52300-000-000		1st Responders - Operating Exp	630.00
		DEPARTMENT MEMBERSHIP 2455-9599	
Total			630.00

NICOLET (INVESTORS) BANK VOHAccounting Checks

Posted From: 7/01/2026From Account:
Thru: 7/31/2026Thru Account:

Check Nbr	Check Date	Payee	Amount
17994	7/23/2026	STUMPF MOTOR COMPANY, INC	⌘
PURCHASE 2026 FORD EXPLORER V 29618			
250-00-52200-000-000	2%	Dues - Capital Outlay	44,817.50
PURCHASE 2026 FORD EXPLORER V 29618260479			
Total			44,817.50
Grand Total			2,644,300.88

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Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	407,560.73
Total Expenditure from Fund # 201 - PARK IMPACT FEES	15,926.94
Total Expenditure from Fund # 215 - TRANSPORTATION IMPACT FEES	8,000.00
Total Expenditure from Fund # 230 - STORM WATER UTILITY FEES	12,926.30
Total Expenditure from Fund # 250 - 2% FIRE DUES	49,119.61
Total Expenditure from Fund # 400 - CAPITAL PROJECTS	2,140,471.15
Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2	355.35
Total Expenditure from Fund # 403 - TAX INCREMENTAL DISTRICT #3	3,107.47
Total Expenditure from Fund # 405 - TAX INCREMENTAL DISTRICT #5	6,833.33
Total Expenditure from all Funds	2,644,300.88

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NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	156,732.09
Total Expenditure from Fund # 610 - WATER UTILITY	29,274.66
Total Expenditure from Fund # 620 - SEWER UTILITY	29,889.54
Total Expenditure from all Funds	215,896.29

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT	7/01/2026	MARCO TECHNOLOGIES LLC - UTILITIES	Ⓢ
06/25/2026	Copier	Manual Check	
620-00-57851-000-000	Office Supplies & Expenses		103.96
06/25/2026	Copier	42347674	
610-00-57921-000-000	Office Supplies & Expenses		103.96
06/25/2026	Copier	42347674	
Total			207.92
EFT	7/03/2026	PSN INVOICE - UTILITIES	Ⓢ
June 2026	PSN Monthly Fee	Manual Check	
610-00-57923-000-000	Outside Services Employed		24.97
June 2026	PSN Monthly Fee	326955	
620-00-57852-000-000	Outside Services Employed		24.98
June 2026	PSN Monthly Fee	326955	
Total			49.95
EFT	7/07/2026	KWIK TRIP - UTILITIES	Ⓢ
Acct#2251587	Fuel	Manual Check	
610-00-57933-000-000	Transportation Expense		520.52
Acct#2251587	Fuel	NP70715738	
620-00-57828-000-000	Transportation Expense		520.53
Acct#2251587	Fuel	NP70715738	
Total			1,041.05
EFT	7/08/2026	THE HOME DEPOT - UTILITIES	Ⓢ
Landscaping	Dylan Dr	Manual Check	
620-00-57834-000-000	Maintenance of General Plant		11.49
Landscaping	Dylan Dr		
610-00-57935-000-000	Maintenance of General Plant		11.48
Landscaping	Dylan Dr		
Total			22.97
EFT	7/14/2026	WE ENERGIES - 00011	Ⓢ
0705461764-00001	LS #1 Electric & Gas	Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping		328.09
0705461764-00001	LS #1 Electric & Gas	5975922151	
620-00-57821-000-000	Fuel/Power Purchase - Pumping		70.17
0705461764-00002	LS#2 Electric	5975922151	
610-00-57641-000-000	Operation Supplies & Expenses		52.50
0705461764-00003	COA Mtr #2 Electric	5975922151	

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57821-000-000		Fuel/Power Purchase - Pumping	122.81
0705461764-00004		LS#3 Electric 5975922151	
610-00-57641-000-000		Operation Supplies & Expenses	12.05
0705461764-00005		HU Main Gas 5975922151	
620-00-57827-000-000		Operation Supplies & Expenses	12.05
0705461764-00005		HU Main Gas 5975922151	
610-00-57641-000-000		Operation Supplies & Expenses	41.92
0705461764-00006		Fox Crsng Mtr-Electric 5975922151	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	125.99
0705461764-00007		LS#6 Eletric & Gas 5975922151	
610-00-57641-000-000		Operation Supplies & Expenses	442.04
0705461764-00009		HU Main Electric 5975922151	
620-00-57827-000-000		Operation Supplies & Expenses	442.04
0705461764-00009		HU Main Electric 5975922151	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	15.01
0705461764-00010		LS#4 Gas 5975922151	
Total			1,664.67

EFT 7/20/2026 HARRISON UTILITIES - 1-4005
001-4005-00 | Public Fire

Manual Check

Ⓢ

610-00-57921-000-000		Office Supplies & Expenses	43.00
001-4005-00		Public Fire	
610-00-57921-000-000		Office Supplies & Expenses	65.73
001-4005-00		Water Charge	
620-00-57851-000-000		Office Supplies & Expenses	124.11
001-4005-00		Sewer Charge	
Total			232.84

EFT 7/14/2026 VILLAGE OF HARRISON - UTILITIES REIMB
REIMBURSE LEASE POST MACH & POSTAGE 2ND

Manual Check

Ⓢ

610-00-57921-000-000		Office Supplies & Expenses	20.29
REIMBURSE 10% LEASE POSTAGE MACHINE 2ND			
620-00-57851-000-000		Office Supplies & Expenses	20.29
REIMBURSE 10% LEASE POSTAGE MACHINE 2ND			
610-00-57921-000-000		Office Supplies & Expenses	103.12
REIMBURSE POSTAGE 2ND QTR			
620-00-57851-000-000		Office Supplies & Expenses	103.12
REIMBURSE POSTAGE 2ND QTR			

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			246.82

EFT 7/22/2026 RELIANCE STANDARD LIFE INSURANCE COMPANY
UTILITIES AUG 2026 LIFE & DISABILITY

Manual Check

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

EFT 7/24/2026 CHARTER COMMUNICATIONS - UTILITIES
Acct# 153078301 Internet

Manual Check

610-00-57641-000-000	Operation Supplies & Expenses	65.00
Acct# 153078301 Internet 153078301070726		
620-00-57827-000-000	Operation Supplies & Expenses	65.00
Acct# 153078301 Internet 153078301070726		
Total		130.00

EFT 7/24/2026 MENASHA UTILITIES
ACCT#3266037-00 |Elec Plank Rd-Meter Pit

Manual Check

620-00-57827-000-000	Operation Supplies & Expenses	13.40
ACCT#3266037-00 Elec Plank Rd-Meter Pit		
610-00-57641-000-000	Operation Supplies & Expenses	19.81
ACCT#3265998-00 COA Water #1 Electric		
620-00-57821-000-000	Fuel/Power Purchase - Pumping	1,212.15
ACCT#3265946-00 LS #4 Electric		
620-00-57827-000-000	Operation Supplies & Expenses	12.54
ACCT#3265946-00 LS #4 Storm		
Total		1,257.90

EFT 7/28/2026 VERIZON WIRELESS
FROM 7/6-8/5/26 UTILITIES PHONES

Manual Check

610-00-57641-000-000	Operation Supplies & Expenses	76.22
FROM 7/6-8/5/26 UTILITIES PHONES 6147851051		
620-00-57827-000-000	Operation Supplies & Expenses	76.22
FROM 7/6-8/5/26 UTILITIES PHONES 6147851051		
610-00-57641-000-000	Operation Supplies & Expenses	60.01
FROM 7/6-8/5/26 UTILITIES PADS 6147851051		
620-00-57827-000-000	Operation Supplies & Expenses	60.02
FROM 7/6-8/5/26 UTILITIES PADS 6147851051		

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			272.47
EFT 7/29/2026 VERIZON WIRELESS - UTILITIES			Ⓢ
SHARE OF EMERGENCY PHONE			Manual Check
610-00-57641-000-000		Operation Supplies & Expenses	18.30
		SHARE OF EMERGENCY PHONE 6148105287	
620-00-57827-000-000		Operation Supplies & Expenses	46.03
		LS6 DIALER & SHARE OF EMERGENCY PHONE 6148105287	
Total			64.33
EFT 7/30/2026 KWIK TRIP - UTILITIES			Ⓢ
Acct#2251587 Fuel			Manual Check
610-00-57933-000-000		Transportation Expense	389.38
		Acct#2251587 Fuel NP70864728	
620-00-57828-000-000		Transportation Expense	389.39
		Acct#2251587 Fuel NP70864728	
Total			778.77
23250 7/21/2026 TAHMINA SHADAB			
VOID CK 23250 4/1/26 LOST-PAY101-0574-00			Manual Check
620-00-11131-000-000		CHECKING Nicolet Exp Sewer	-156.85
		VOID CK 23250 4/1/26 LOST-PAY101-0574-00	
Total			-156.85
23328 7/08/2026 AMAZON CAPITAL SERVICES			Ⓢ
ACCT A20A2BJMQA237Q			
610-00-57930-000-000		Miscellaneous General Expense	7.05
		Misc. office supplies 16GC-T1YT-TL1F	
620-00-57856-000-000		Miscellaneous General Expense	7.05
		Misc. office supplies 16GC-T1YT-TL1F	
610-00-57921-000-000		Office Supplies & Expenses	11.90
		File folder tags 1R3Q-4JL4-GWNQ	
620-00-57851-000-000		Office Supplies & Expenses	11.90
		File folder tags 1R3Q-4JL4-GWNQ	
620-00-57827-000-000		Operation Supplies & Expenses	14.21
		cable& Steel rods 1R3Q-4JL4-GWNQ	
610-00-57641-000-000		Operation Supplies & Expenses	14.21
		cable& Steel rods 1R3Q-4JL4-GWNQ	
620-00-57856-000-000		Miscellaneous General Expense	10.45
		Tennis Balls 19CJ-V9LG-XXWV	

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57930-000-000		Miscellaneous General Expense	10.44
		Tennis Balls 19CJ-V9LG-XXWV	
610-00-57641-000-000		Operation Supplies & Expenses	48.61
		Shop Supplies 1GH6-PLVD-LGTN	
610-00-57921-000-000		Office Supplies & Expenses	14.67
		Office supplies 1GH6-PLVD-LGTN	
620-00-57827-000-000		Operation Supplies & Expenses	48.62
		Shop supplies 1GH6-PLVD-LGTN	
620-00-57851-000-000		Office Supplies & Expenses	14.67
		Office supplies 1GH6-PLVD-LGTN	
Total			213.78
23329	7/08/2026	COMMUNITY FIRST CU - VISA	Ⓢ
*5125, *7123			
610-00-57903-000-000		Supplies and Expenses	6.37
		Postage	
610-00-57933-000-000		Transportation Expense	21.29
		Gas	
620-00-57828-000-000		Transportation Expense	21.30
		Gas	
620-00-57852-000-000		Outside Services Employed	7.87
		6/14/26-Adobe- Jenny Sub.	
610-00-57923-000-000		Outside Services Employed	7.87
		6/14/26-Adobe- Jenny Sub.	
620-00-57852-000-000		Outside Services Employed	7.87
		6/22/26-Adobe	
610-00-57923-000-000		Outside Services Employed	7.87
		6/22/26-Adobe	
Total			80.44
23330	7/08/2026	CORPORATE NETWORK SOLUTIONS, INC	Ⓢ
83420			
610-00-57921-000-000		Office Supplies & Expenses	168.00
		FROM 6/26 BARRACUDA ESSENT SECUR 1 YR 83420	
620-00-57851-000-000		Office Supplies & Expenses	168.00
		FROM 6/26 BARRACUDA ESSENT SECUR 1 YR 83420	
Total			336.00

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
23331	7/08/2026	FERGUSON WATERWORKS #1476 #1480 Master Acct- 957406 / 281588	Ⓢ
610-00-18346-000-000		Meters	980.00
		1" Meters 0479300	
610-00-18346-000-000		Meters	103.68
		1" Meter Parts 0479092	
Total			1,083.68
23332	7/08/2026	FOX CROSSING UTILITIES 14053-44503	Ⓢ
610-00-57601-000-000		Purchased Water - COA / FC 03/20/26-6/18/26 Water Base & Vol	721.66
Total			721.66
23333	7/08/2026	GFL ENVIRONMENTAL U30000231639	Ⓢ
610-00-57930-000-000		Miscellaneous General Expense COMMERCIAL TRASH DUMPSTER/RECY JUL U30000231639	75.51
620-00-57856-000-000		Miscellaneous General Expense COMMERCIAL TRASH DUMPSTER/RECY JUL U30000231639	75.51
Total			151.02
23334	7/08/2026	HERRLING CLARK LAW FIRM LTD 14283-03M PARTIAL	Ⓢ
610-00-57923-000-000		Outside Services Employed LEGAL SERVICES THROUGH 6/17/26	253.38
620-00-57852-000-000		Outside Services Employed LEGAL SERVICES THROUGH 6/17/26	253.39
Total			506.77
23335	7/08/2026	MENARDS-APPLETON EAST Acct# 31110431	Ⓢ
610-00-57641-000-000		Operation Supplies & Expenses Misc. Supplies 96523	90.10
620-00-57827-000-000		Operation Supplies & Expenses Misc. Supplies 96523	90.10
Total			180.20
23336	7/08/2026	NEENAH-MENASHA SEWERAGE COMMISSION 2026 July Bill Based on 2026 May Measure	Ⓢ

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ACCT

UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57829-000-000		Sewerage Treatment Charges	22,985.30
		July 2026 bill based on May 2026 Measures 2026-095	
620-00-57870-000-000		NMSC Capital Charges-Int Exp	1,207.00
		July 2026 CWF Loan- Interest 2026-101	
620-00-57875-000-000		NMSC Capital Charges-Amort Exp	5,926.00
		July 2026 CWF Loan- Debt 2026-101	
620-00-57870-000-000		NMSC Capital Charges-Int Exp	476.00
		July 2026 Sldg Bldg Loan- Interest 2026-101	
620-00-57875-000-000		NMSC Capital Charges-Amort Exp	1,298.00
		July 2026 Sldg Bldg Loan- Debt 2026-101	
Total			31,892.30
23337	7/08/2026	NORTHWOODS FIRE PROTECTION	⌘
		7/1/26-Fire Extinguisher	
610-00-57641-000-000		Operation Supplies & Expenses	310.17
		7/1/26-Fire Extinguisher 54034	
620-00-57827-000-000		Operation Supplies & Expenses	310.18
		7/1/26-Fire Extinguisher 54034	
Total			620.35
23338	7/08/2026	POMP'S TIRE SERVICE INC.	⌘
		invoice #320180663	
620-00-57828-000-000		Transportation Expense	45.80
		2023 F-150 oil change/tire rotation 320180663	
610-00-57933-000-000		Transportation Expense	45.79
		2023 F-150 oil change/tire rotation 320180663	
Total			91.59
23339	7/08/2026	SERVICEMASTER BUILDING MAINTENANCE	⌘
		07/01/26 Janitorial services	
620-00-57834-000-000		Maintenance of General Plant	175.00
		07/01/26 Janitorial services 49204	
610-00-57935-000-000		Maintenance of General Plant	175.00
		07/01/26 Janitorial services 49204	
Total			350.00
23340	7/22/2026	CIVICPLUS LLC	⌘
		380344	
610-00-57921-000-000		Office Supplies & Expenses	357.75
		FROM 7/10 EMERG & MASS NOTIF PLATFORM 380344	

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ACCT

UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57851-000-000		Office Supplies & Expenses	357.75
		FROM 7/10 EMERG & MASS NOTIF PLATFORM 380344	
610-00-57921-000-000		Office Supplies & Expenses	608.35
		HARR UTIL PART OF PREVIOUS INVOICES HU PART PREV INV	
620-00-57851-000-000		Office Supplies & Expenses	608.35
		HARR UTIL PART OF PREVIOUS INVOICES HU PART PREV INV	
Total			1,932.20

23341 7/22/2026 CLEAN WATER TESTING LLC
7/15/26 Coliform Bact test

Ⓢ

610-00-57641-000-000		Operation Supplies & Expenses	192.00
		7/15/26 Coliform Bact test 9011998325	
610-00-57641-000-000		Operation Supplies & Expenses	432.00
		7/8/26-Copper & Lead Testing 9011969929	
610-00-57641-000-000		Operation Supplies & Expenses	108.00
		7/17/26-Copper & Lead Test 9012010919	
Total			732.00

23342 7/22/2026 DENNIS & LYNN KOHLMEIER
Credit Balance Refund

Ⓢ

610-00-46101-000-000		Residential Metered Sales	33.68
		001-1127-01-Credit Bal Refund 001-1127-01	
620-00-46221-000-000		Residential Measured Service	33.69
		001-1127-01-Credit Bal Refund 001-1127-01	
Total			67.37

23343 7/22/2026 FERGUSON WATERWORKS #1476 #1480
Master Acct: 281588 & 957406

Ⓢ

620-00-57831-000-000		Maintenance Sewage Collect Sys	200.00
		Sewer Lid 0480949	
610-00-57652-000-000		Maintenance of Services	39.00
		curbstop-repair 0480949	
610-00-57653-000-000		Maintenance of Meters	375.30
		Meter Maint. Gasket/Coup 0480949	
610-00-18346-000-000		Meters	4,500.00
		4" Mach Meter 0480743	
Total			5,114.30

23344 7/22/2026 FREEDOM OVERHEAD DOORS
Invoice # 00066424

Ⓢ

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Page: 9
ACCT

UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57834-000-000		Maintenance of General Plant	115.00
	7/9/2026	Cable repair 00066424	
610-00-57641-000-000		Operation Supplies & Expenses	115.00
	7/9/2026	Cable repair 00066424	
Total			230.00
23345	7/22/2026	KUNDINGER FLUID POWER	Ⓢ
	7/7/2026	Pressure Washer Soap Hose	
610-00-57935-000-000		Maintenance of General Plant	82.13
	7/7/2026	Pressure Washer Soap Hose 520566435	
620-00-57834-000-000		Maintenance of General Plant	82.14
	7/7/2026	Pressure Washer Soap Hose 520566435	
Total			164.27
23346	7/22/2026	MCMAHON	Ⓢ
		Engineering Services through 6/27/2026	
620-00-57852-000-000		Outside Services Employed	97.50
		Prof. Services through 6/27/2026 00943798	
610-00-57923-000-000		Outside Services Employed	97.50
		Prof. Services through 6/27/2026 00943798	
620-00-18107-000-000		CWIP	8,333.58
		GEM Project Through 6/27/2026 00943807	
610-00-13143-000-000		Due from Developers	97.50
		Mader Homestead Acres Eng. services 00943797	
620-00-13143-000-000		Due from Developers	97.50
		Mader Homestead Acres Eng. services 00943797	
Total			8,723.58
23347	7/22/2026	NEENAH-MENASHA SEWERAGE COMMISSION	Ⓢ
		Aug 2026 bill based on Jun 2026 Measures	
620-00-57829-000-000		Sewerage Treatment Charges	23,566.03
		Aug 2026 bill based on Jun 2026 Measures 2026-112	
620-00-57870-000-000		NMSC Capital Charges-Int Exp	1,310.00
		Aug 2026 CWF Loan- Interest 2026-118	
620-00-57875-000-000		NMSC Capital Charges-Amort Exp	6,426.00
		Aug 2026 CWF Loan- Debt 2026-118	
620-00-57870-000-000		NMSC Capital Charges-Int Exp	498.00
		Aug 2026 Sldg Bldg Loan- Interest 2026-118	

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Page: 10
ACCT

UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57875-000-000		NMSC Capital Charges-Amort Exp	1,358.00
		Aug 2026 Sldg Bldg Loan- Debt 2026-118	
		Total	33,158.03
23348	7/22/2026	STUMPF CREATIVE LANDSCAPES INC	Ⓢ
	6/10/26-Topsoil		
620-00-57834-000-000		Maintenance of General Plant	20.50
	6/10/26-Topsoil	13047	
610-00-57935-000-000		Maintenance of General Plant	20.50
	6/10/26-Topsoil	13047	
		Total	41.00
023345	7/22/2026	KUNDINGER FLUID POWER	
	Void Paid by CC		
		Manual Check	
610-00-57935-000-000		Maintenance of General Plant	-82.13
	7/7/2026-Pressure Washer Soap Hose	520566435	
620-00-57834-000-000		Maintenance of General Plant	-82.14
	7/7/2026-Pressure Washer Soap Hose	520566435	
		Total	-164.27
		Grand Total	92,314.13

UTILITIES EXPENSE NICOLETAccounting Checks
Posted From: 7/01/2026From Account:
Thru: 7/31/2026Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	12,257.96
Total Expenditure from Fund # 620 - SEWER UTILITY	80,056.17
Total Expenditure from all Funds	92,314.13

VILLAGE BOARD MEETING

From:

Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date:

August 25, 2026

Title:

Site Plan Review – Accurate Edge Softball – W4867 & W4856 Crossroads Ct – Parcels 47028 & 47030 – Crossroads Business Park

Recommended Action:

Staff recommends approval of the site plan with the following conditions. The conditions below must be met before the site plan permit is issued.

1. The proposed two-lane drop-off and pick-up area shall not be used for permanent parking, as it serves as a fire apparatus access road and shall maintain an unobstructed width of not less than 20 feet.
2. A detailed site plan review, pursuant to Article XIII of the zoning ordinance, shall be completed prior to issuance of zoning and building permits.
3. The site plan is subject to the review and recommendations of the Village of Harrison's engineer(s) of record.
4. A grading/drainage stormwater management plan and erosion control plan shall be reviewed and approved by the Village engineer and Village staff.
5. Only those uses permitted in the applicable zoning district shall be allowed within the development.
6. All applicable local, County, and State rules, regulations, and ordinances shall be met.

Background and Additional Information:

The Plan Commission approved this item.

The applicant has submitted a proposal for an indoor softball training facility located on Lots 10 & 11 of Crossroads Business Park. The facility will provide year-round opportunities for player development, team practices, private instruction, and small group training. Teams, organizations, and individuals will have the opportunity to rent the facility for designated blocks of time.

As a softball-only training center, the facility will not host games, tournaments, leagues, or large spectator events.

The proposed building is 16,307 square feet and will be located on Lot 10, with the majority of the parking lot located on Lot 11. The building features an infield with regulation softball dimensions but does not include a full-sized outfield. The facility also includes motorized hitting

and pitching tunnels, a fitness area, offices, a lobby, mechanical room, and a mezzanine-level lounge.

The north and east elevations feature a stone façade below metal paneling, with a corner entrance consisting of expansive windows and black and pink accent trim. The south and west elevations feature two-tone metal paneling.

The property is zoned Business Park [BP]. The site plan along with stormwater management & erosion control are currently under review by staff and the village engineer.

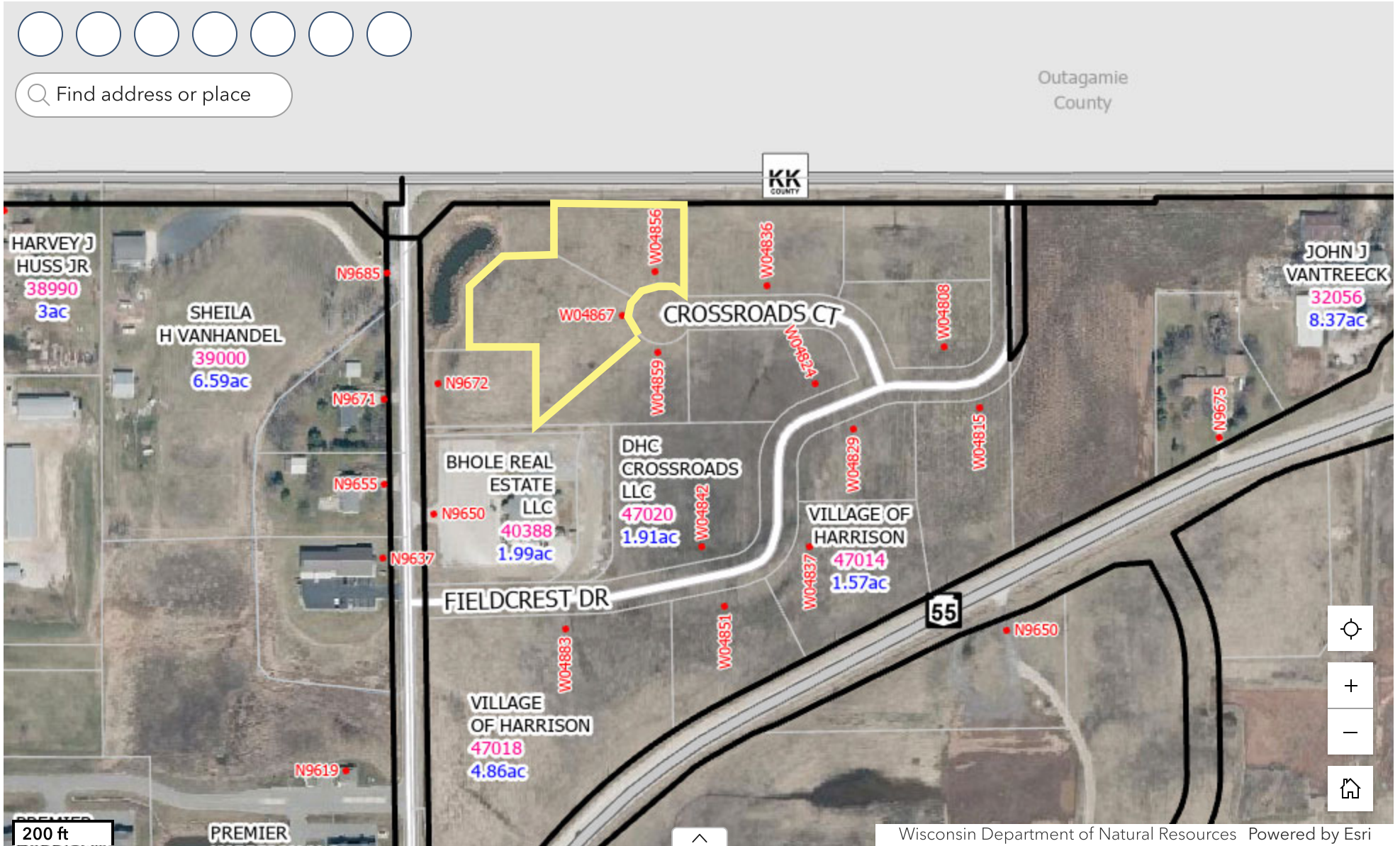
Attachments:

- Aerial Map
- Site Plan and Renderings
- Narrative

All-In-One Map

Section 11, Item a.

Appleton



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

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WAUSAU
5605 Linc Ave
Wausau, WI 54981
PHONE (715) 849-3141
FAX (715) 849-3161

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PROPOSED FOR:
DANIELSON SOFTBALL FACILITY
SITE PLAN
ADDRESS
HARRISON,

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PROJECT MANAGER:
B. HARTJE

DESIGNER:
Y. THAO

DRAWN BY:

EXPEDITOR:

SUPERVISOR:

PRELIMINARY NO:
P26126

CONTRACT NO:

DATE:
07.16.2026

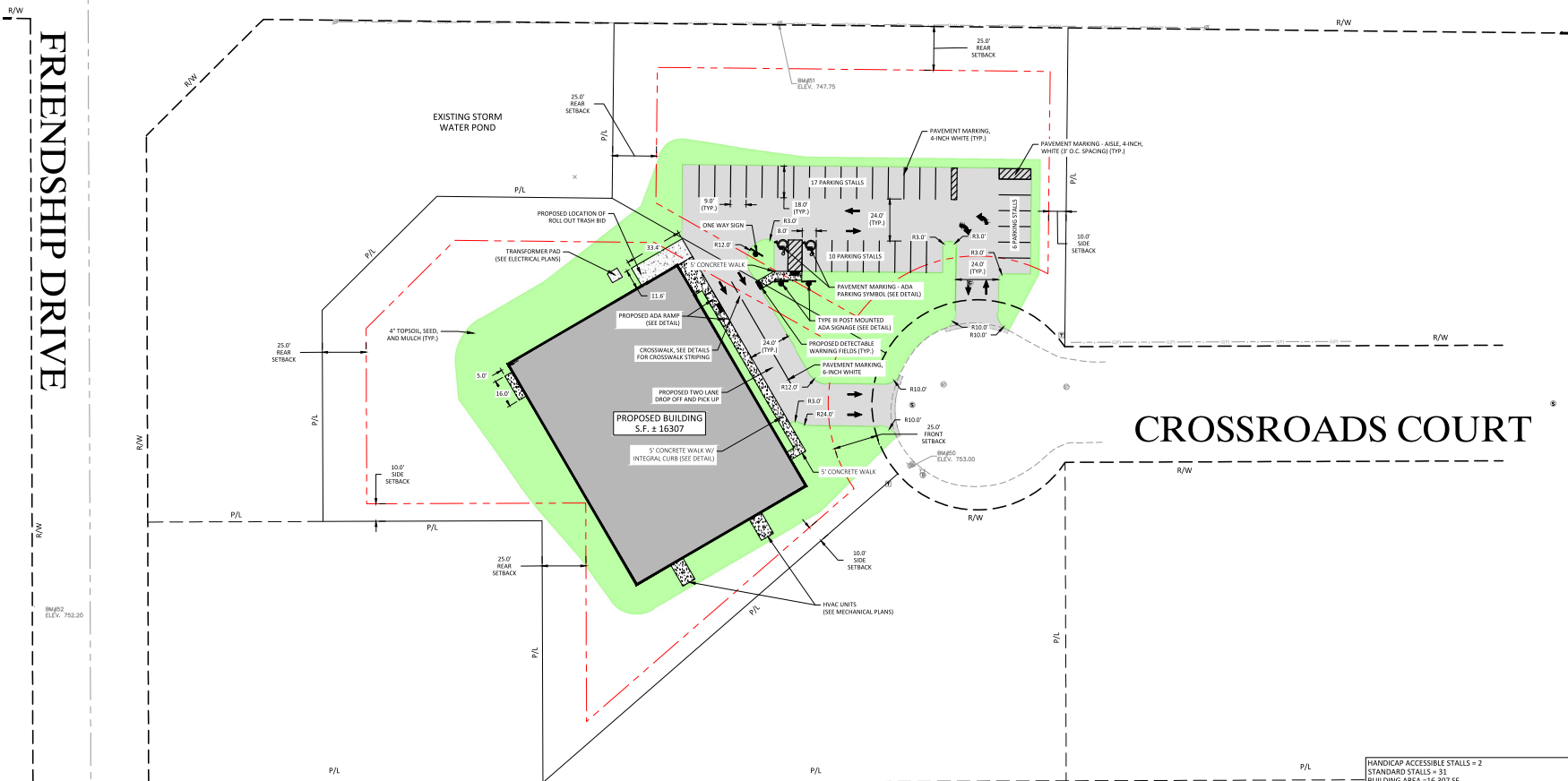
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BID SET - NOT FOR CONSTRUCTION

CTH KK

CROSSROADS COURT

FRIENDSHIP DRIVE



PROPOSED LEGEND

- PROPOSED STANDARD DUTY ASPHALT PAVEMENT (SEE DETAIL)
- PROPOSED BUILDING FOOTPRINT
- PROPOSED 6" CONCRETE SIDEWALK W/ 3" C.A.B.C.
- 4" TOPSOIL, SEED, & MULCH

NOTES

- DIMENSIONS ARE TO FACE OF CURB OR EDGE-OF-PAVEMENT
- RADIUS DIMENSIONS ARE TO FACE OF CURB OR EDGE-OF-PAVEMENT
- ALL CONSTRUCTION SHALL COMPLY WITH THE VILLAGE OF HARRISON CODE OF ORDINANCES

EXISTING LEGEND

- BENCHMARK
- SECTION CORNER
- IRON PIPE FOUND
- IRON PIPE SET
- ROLLARD
- SOIL BORING/MONITORING WELL/CORE LOCATION
- FLAGPOLE
- MAILBOX
- SIGN
- BILLBOARD
- CONTROL BOX
- TRAFFIC SIGNAL
- RAILROAD CROSSING SIGNAL
- CABLE PEDESTAL
- POWER POLE
- GUY POLE
- GUY WIRE
- LIGHT POLE
- GROUND OR OTHER SPOT SHOT
- HANDICAPPED PARKING
- ELECTRIC MANHOLE
- ELECTRIC PEDESTAL
- ELECTRIC METER
- TELEPHONE MANHOLE
- TELEPHONE PEDESTAL

- MARKED FIBER OPTIC
- GAS VALVE
- GAS METER
- STORM MANHOLE
- ROUND INLET
- SQUARE INLET
- STORM SEWER END SECTION
- SANITARY MANHOLE
- SANITARY CLEAFOUT OR SEPTIC VENT
- SANITARY INTERCEPTOR MANHOLE
- MISCELLANEOUS MANHOLE
- WATER VALVE
- HYDRANT
- WATER SERVICE CURB STOP
- WATER MANHOLE
- WELL
- WATER SURFACE
- WETLANDS FLAG
- MARSH
- CONIFEROUS TREE
- DECIDUOUS TREE
- SHRUB

- EDGE OF TREES
- SANITARY SEWER
- STORM SEWER
- WATER MAIN
- MARKED GAS MAIN
- MARKED ELECTRIC
- OVERHEAD WIRE
- BUREAU ELEC. SERV.
- MARKED TELEPHONE
- MARKED CABLE TO LINE
- MARKED FIBER OPTIC
- FORCE MAIN



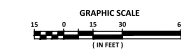
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CREATIVITY BEYOND ENGINEERING

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rasmith.com

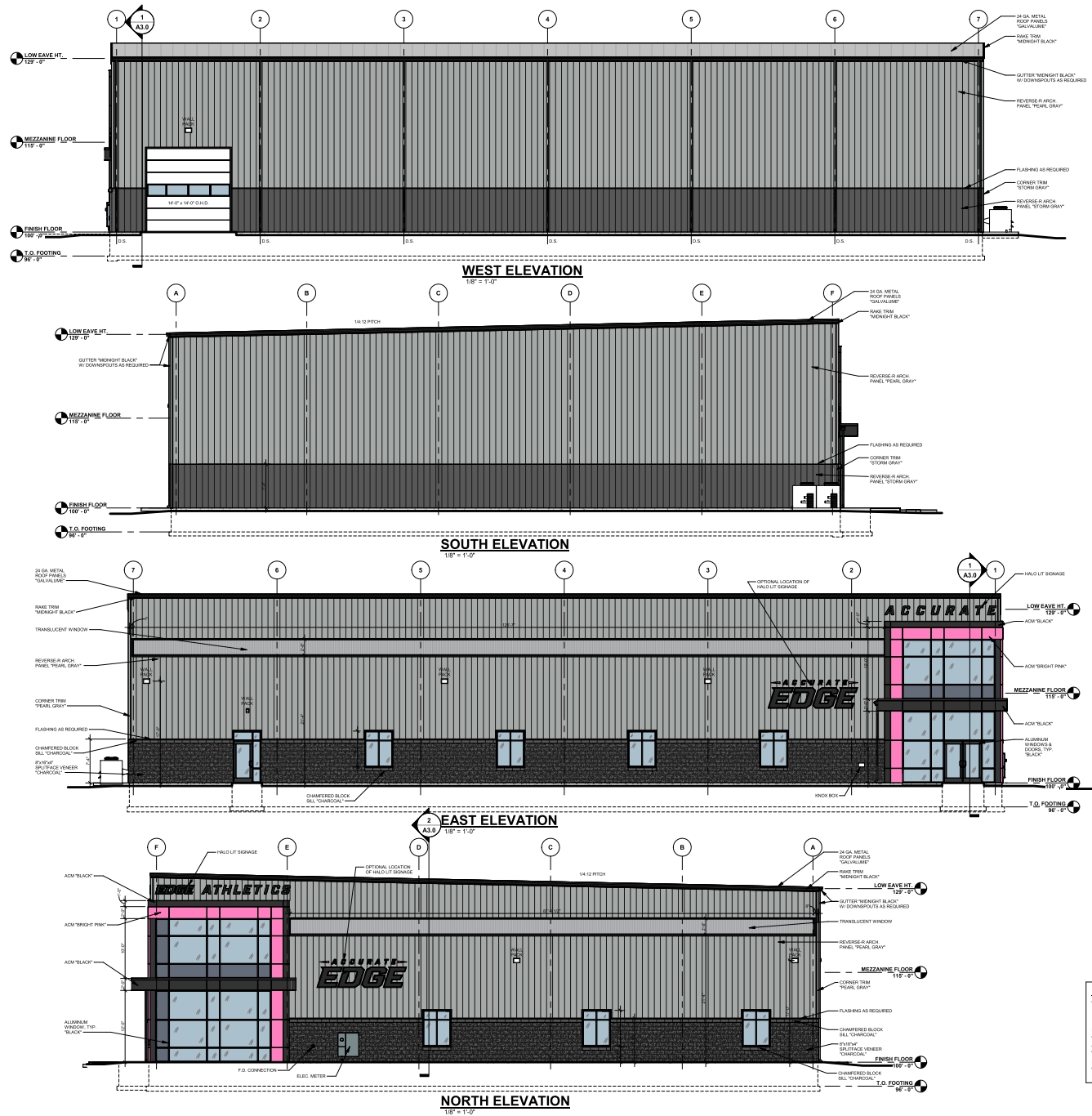




DANIELSON SOFTBALL FACILITY

HARRISON,

WISCONSIN



Keller
PLANNERS | ARCHITECTS | BUILDERS

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FAX: (608) 766-5004

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Sun Prairie, WI 53588
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FAX: (608) 319-2327

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5000 N. 112th
Grafton, WI 53022
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1-800-336-2334
FAX: (262) 330-9710

WAUSAU
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Wausau, WI 54981
PHONE: (715) 849-2541
FAX: (715) 849-2541

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WISCONSIN 54952

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PROJECT MANAGER:
C. MYHRA

DESIGNER:
G. STRAUB

INTERIOR DESIGNER:

DRAWN BY:
TDP

EXPEDITOR:

SUPERVISOR:

PRELIMINARY NO:
P26126

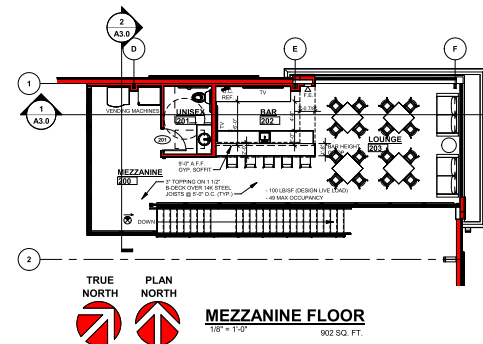
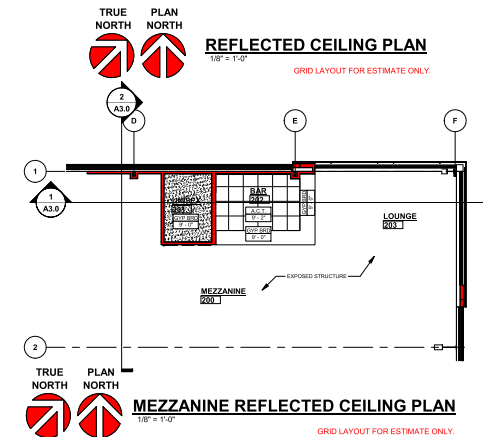
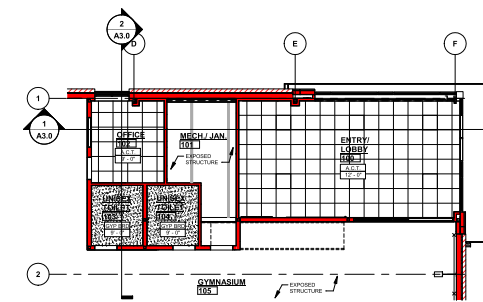
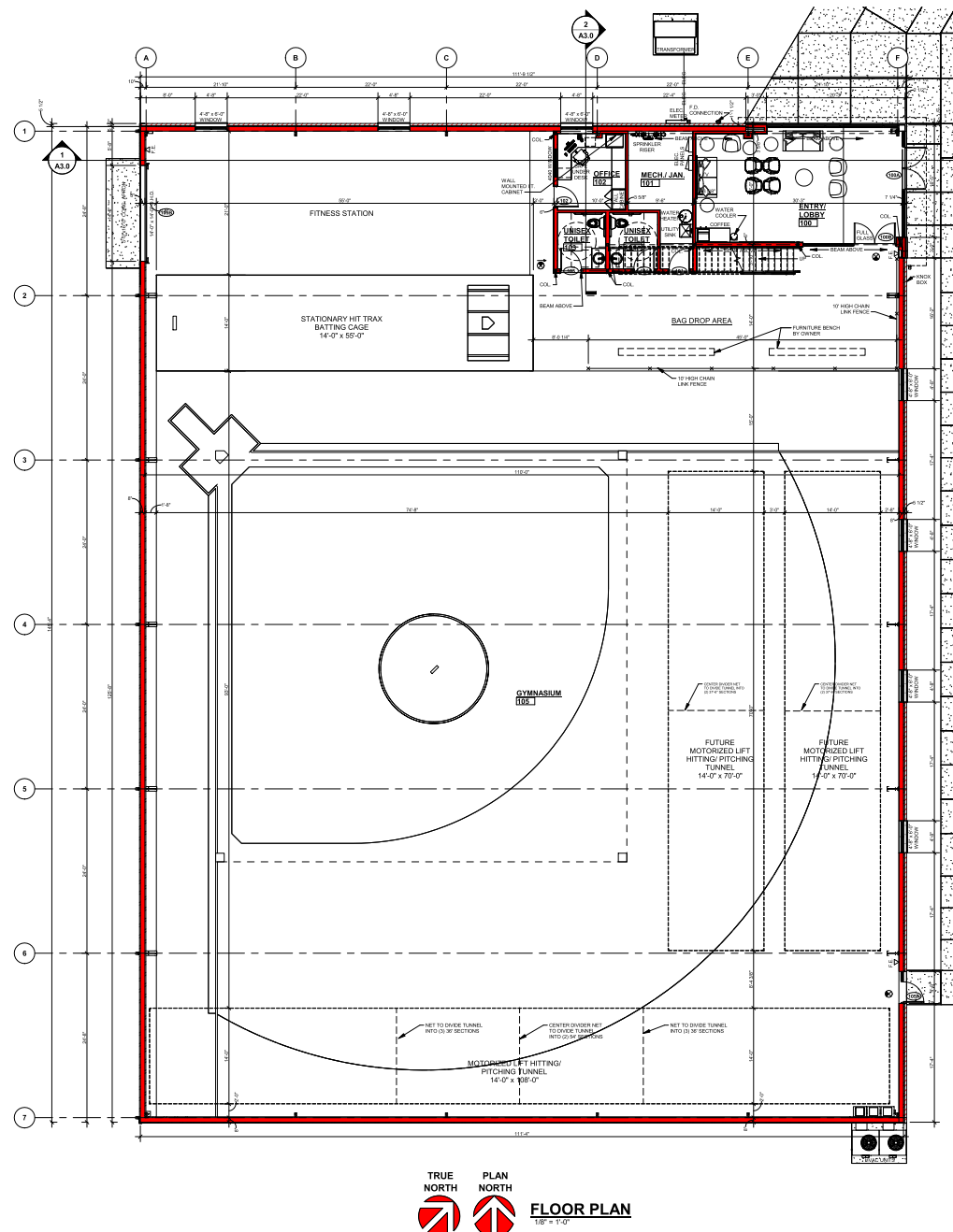
CONTRACT NO:

DATE:
06.02.2026

SHEET:
A2.0

DOOR & WINDOW VALUES

WINDOWS:	U VALUE	0.4
	SHGC	0.327
	VT	0.6
DOORS:	U VALUE	0.38
	SHGC	0.38
	VT	0.38
O.H. DOORS:	U VALUE	0.11
	SHGC	0.238
	VT	0.38



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PROJECT MANAGER:
C. MYHRA

DESIGNER:
G. STRAUB

INTERIOR DESIGNER:

DRAWN BY:
TOP

EXPEDITOR:

SUPERVISOR:

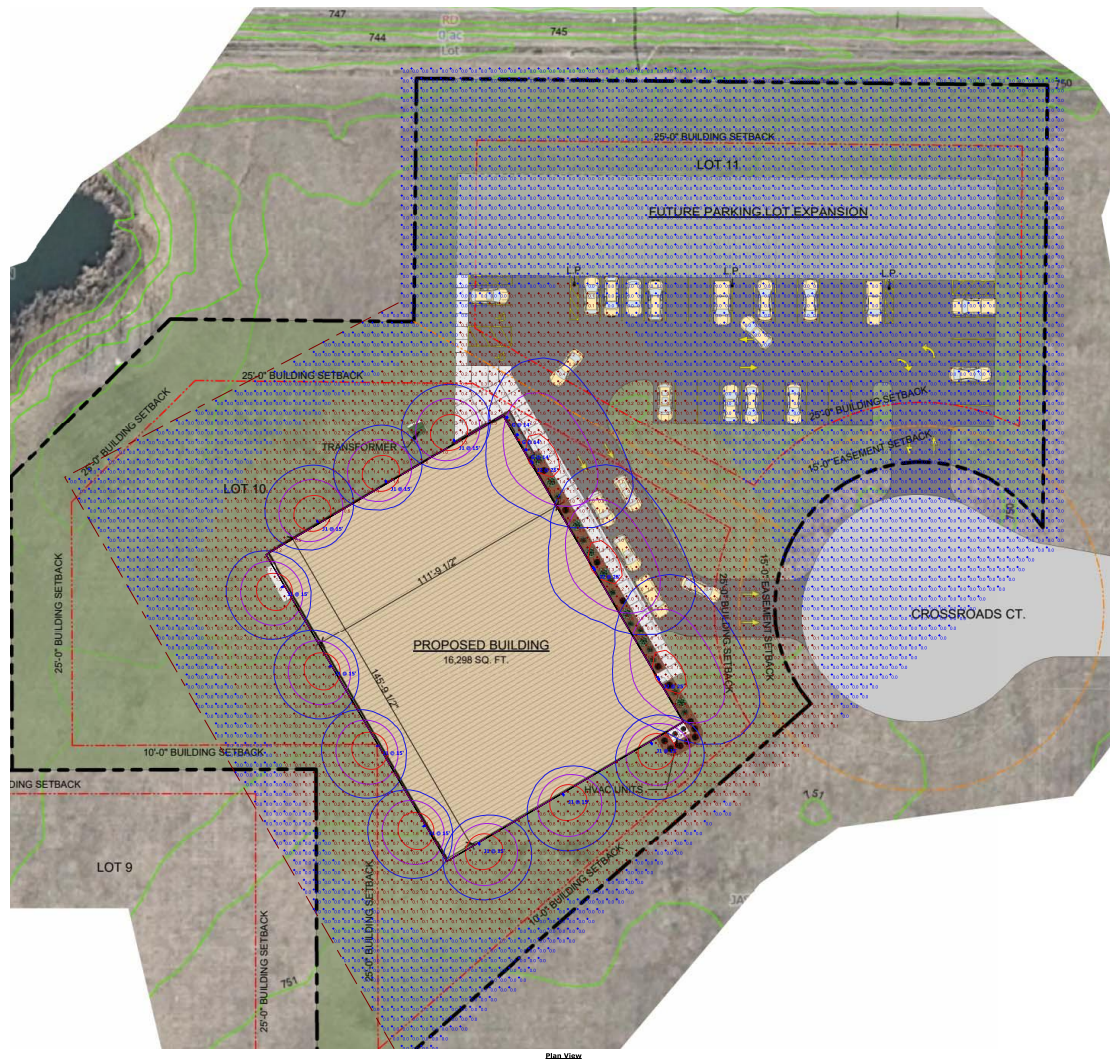
PRELIMINARY NO:
P26126

CONTRACT NO:

DATE:
06.02.2026

SHEET:
A1.0

PRELIMINARY - NOT FOR CONSTRUCTION



Schedule									
Symbol	Label	QTY	Manufacturer	Catalog Number	Description	Lumens per Lamp	LFP	Wattage	Distribution
	6	3	June Lighting	WFL 61820 R ALD10 6' DEEP REGRESSED WALLER FLOODLIGHT (SOCI)	6' Deep Regressed Waller Floodlight, Regressed Lumens and Distribute CCT: 3000K/40K Low Lumens/Platte White	1148	0.95	12.5	DISSECT, SC-D-1.2, SC-D-1.1-1.3
	31	10	Linear Lighting	WFL10 LED ACO 10' LINEAR LED LIGHT 84000K WWLT	WFL10 LED, 1000 Lumens setting, 4000K setting, 120-277V	594	0.95	7.4428	THW 0L VEHY SOCIET, REG AC/DC: 90V - 100V - 00
	32	3	Linear Lighting	WFL10 LED F2 ACO Pivot	WFL10 LED, 1000 Lumens setting, 4000K setting, 120-277V	2913	0.95	24.42	THW 0L VEHY SOCIET, REG AC/DC: 90V - 100V - 00

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone #2	+	0.2 fc	4.1 fc	0.0 fc	N/A	N/A

From: [Myhra, Cole \(Keller Inc.\)](#)
To: [Josh Sherman](#); [Chad Pelishek](#)
Cc: [Hartjes, Brad](#)
Subject: Accurate Edge - Narrative
Date: Tuesday, July 28, 2026 3:56:30 PM

Josh/Chad – here is the narrative, please let me know if you have any questions.

Accurate Edge Softball
Plan Commission Narrative – Village of Harrison
Project Overview

Accurate Edge Softball Training Center is a proposed owner-operated indoor softball training facility designed to provide a premier practice and player development environment for athletes, teams, and instructors throughout NE Wisconsin. The facility's primary purpose is to support softball training, skill development, and team practices in a controlled, year-round indoor setting. The facility will feature a **full regulation softball infield constructed with professional grade synthetic turf**, providing athletes with a realistic playing surface that closely replicates outdoor field conditions. In addition, the building will include **HitTrax batting cage technology**, a state-of-the-art baseball and softball simulation system that delivers advanced swing analytics, performance metrics, and virtual game experiences to help players improve their skills.

- Facility Operations**
- Accurate Edge Softball will operate exclusively as a **softball training and practice facility**. The building will primarily be utilized by:
- Club softball organizations
 - Local school softball programs
 - Private instructors and trainers
 - Individual athletes utilizing membership access
 - Small group training sessions

Teams and organizations will rent the facility for designated blocks of time to conduct practices, instructional clinics, and player development activities. The facility is not intended to host tournaments, leagues, or large spectator events.

While the infield will be regulation softball dimensions, the building does not contain a full-size outfield and therefore cannot accommodate full softball games or tournament play. As a result, traffic generation and site impacts are expected to be within the parking lot design and not spill onto Crossroads Ct.

- Membership and Access**
- Members will have the opportunity to access the facility throughout the day via a secure electronic access control system. This allows athletes and instructors to utilize the facility for:
- Individual training sessions
 - One-on-one instruction
 - Small group workouts
 - Scheduled private lessons

This flexible access model provides athletes with a safe and convenient environment to develop their skills year-round without generating substantial increases in traffic or occupancy.

- Parking and Site Considerations**
- The proposed site includes:
- **31 standard parking stalls**
 - **2 ADA-compliant accessible parking stalls**

The parking layout has been designed to adequately serve facility users and accommodate the normal

transition period when one team is completing its rental period while another team is arriving. Typical facility usage involves a single team or training group at a time, limiting parking demand and reducing congestion.

Stormwater Management

There is an existing regional stormwater management pond located west of the proposed site which will be used to provide stormwater treatment for the site. The site will drain primarily by overland flow into the regional pond, with catch basins and storm sewer utilized in areas which can't be drained overland to the pond.

Building Design and Community Compatibility

The proposed building has been designed as a modern, state-of-the-art athletic training facility with an attractive exterior appearance that complements surrounding development and reflects the quality standards of the Village of Harrison. Careful consideration has been given to the building's aesthetic appeal, materials, and overall site presentation to create a professional and visually appealing addition to the community.

Community Benefits

Accurate Edge Softball will provide a valuable recreational and athletic resource for area youth, high school athletes, collegiate players, coaches, and softball organizations. The facility will help meet the growing demand for year-round softball training opportunities while supporting local athletic development and reducing the need for athletes to travel outside the area for advanced training resources. Additionally, the facility may be made available on weekends for small gatherings, team meetings, and related events that support the local softball community.

Conclusion

Accurate Edge Softball represents an investment in youth athletics, community recreation, and player development. As an owner-operated, softball-only training facility, the project is designed to provide a high-quality indoor training environment while maintaining compatibility with surrounding land uses

Cole Myhra

Commercial Project Manager / Co-Owner



Mobile: (262) 751-2655 | Office: (920) 766-5795
cmyhra@kellerbuilds.com | www.kellerbuilds.com



VILLAGE BOARD MEETING**From:**

Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: August 25, 2026

Title:

Final Plat – Mueller Farm Estates – Mueller Farm Development, LLC – Woodland Rd – Parcel 33598

Recommended Action:

Staff recommends approval of the Final Plat for the Mueller Farm Estates, subject to the following conditions:

1. Documentation of any wetland remediation shall be provided to the Village.
2. Any changes to the drainage plan shall require approval of a revised drainage plan prior to implementation.
3. Erosion Control Silt Fence shall be installed, in accordance with State Specifications, along the right-of-way line of all streets prior to roadway acceptance.
4. All lots shall be provided a storm sewer lateral for sump pump discharge.
5. All drainageways, drainage easement, and associated infrastructure shall be installed, graded, and seeded prior to roadway acceptance.
6. All utilities, including but not limited to, sanitary sewer, water, storm sewer, gas, electric, cable, phone, shall be installed prior to roadway acceptance.
7. If applicable, wetland remediation documentation, determinations, and/or studies shall be provided to the Village.
8. Benchmarks shall be established on all hydrant tag bolts.
9. The Grading/Drainage Plan shall identify elevations of ground at the foundation.

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

The proposed Final Plat is a single-family residential subdivision located along Woodland Rd, directly south of Spring Valley Rd, within parcel 33598. The total site area is 19.71 acres.

Access to the subdivision is via Mueller Farm Court, which terminates in a cul-de-sac. The roadway is dedicated to the public with a 66-foot right-of-way. Mueller Farm Court does not align with Spring Valley Rd due to the presence of wetlands in the northeast portion of the plat.

The subdivision includes 13 residential lots and 1 outlot. Lot sizes range from .37 acres to 4.4 acres, with the two largest lots located at the southern end of the plat. Outlot 1 is designated for a stormwater pond and eventually will be deeded to the Village of Harrison. The subdivision does not include sidewalks.

A 40-foot right-of-way dedication is along Woodland Road for future urbanization. This dedication may also accommodate the future extension of Eisenhower Drive.

The property is currently zoned Single-Family Residential (Suburban) [RS-1]. The Village Board approved the Preliminary Plat on April 28, 2026 and the Developer’s Agreement on June 30, 2026.

Attachments:

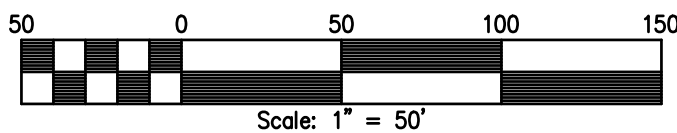
- Final Plat
- Aerial Map

"MUELLER FARM ESTATES"

BEING ALL OF LOT 1 OF CERTIFIED SURVEY MAP NUMBER 4197 AS RECORDED IN DOCUMENT NUMBER 594561, LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.
PARCEL NUMBER: 33598



NORTH IS REFERENCED TO THE NORTH LINE OF THE NORTHEAST 1/4 OF SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, WHICH BEARS S89°39'06"E PER THE WISCONSIN COUNTY COORDINATE SYSTEM (CALUMET COUNTY)



UNPLATTED LANDS
JOSEPH SCHNEIDER

WOODLAND TRAILS

WOODLAND TRAILS

LOT 66

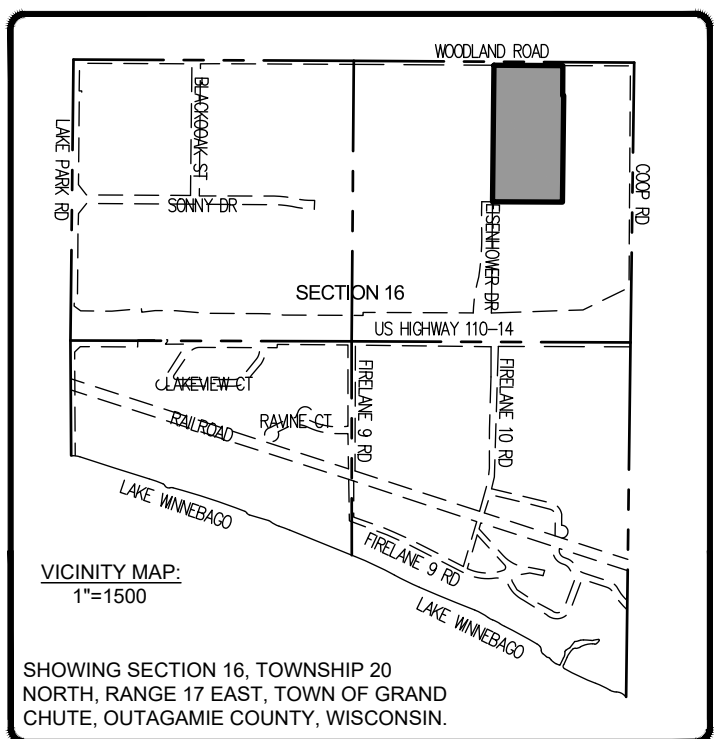
LOT 16

LOT 15

LOT 14

LEGEND:

- = 1/2" X 18" O.D. ROUND IRON PIPE SET, WEIGHING 1.88 LBS. PER LIN. FT.
- ⊙ = 3/4" SOLID IRON REBAR FOUND
- ⊙ = 1/2" ROUND IRON PIPE FOUND
- ⊙ = MAG NAIL FOUND
- = LIMIT OF WETLANDS TO BE PROTECTED, AS DELINEATED BY MCMAHON ASSOCIATES, INC.
- = AREA "EXEMPT" FROM STATE WETLAND REGULATIONS PER WETLAND DETERMINATION PER BY THE STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES, EXE-NE-2025-9-03811, DATED: 12/08/2025.
- = AREA "NOT" EXEMPT FROM STATE WETLAND REGULATIONS PER WETLAND DETERMINATION BY THE STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES, EXE-NE-2025-9-03811, DATED: 12/08/2025. DISTURBANCE OF THIS AREA WILL REQUIRE THE APPROPRIATE WISCONSIN DEPARTMENT OF NATURAL RESOURCES AND U.S. ARMY CORPS OF ENGINEERING PERMITS TO BE OBTAINED



NOTES:

GROSS AREA: 858,603 SQ.FT. OR 19.7108 ACRES
TOTAL RIGHT-OF-WAY DEDICATED TO THE PUBLIC: 76,161 SQ.FT. OR 1.7484 ACRES
NET SUBDIVIDED AREA: 786,509 SQ.FT. OR 18.0558
NUMBER OF LOTS: 13 LOTS & 1 OUTLOT
THIS SUBDIVISION IS ALL OF TAX PARCEL ID NUMBER 33598.
SEE SHEET 2 FOR ADDITIONAL NOTES, RESTRICTIONS AND PROVISIONS.
OUTLOT 1 IS FOR STORM WATER MANAGEMENT PURPOSES AND IS THE SOLE RESPONSIBILITY OF THE OWNERS/SUBDIVIDER UNTIL ACCEPTED BY THE VILLAGE OF HARRISON. AFTER SAID ACCEPTANCE, OUTLOT 1 IS TO BE DEEDED TO THE VILLAGE OF HARRISON.

LAND SURVEYOR:

MATTHEW C. REIDER, PLS-3245
CAROW LAND SURVEYING & ENVIRONMENTAL
615 N. LYNDALE DR., APPLETON, WI 54914
N8841 STATE HIGHWAY 47-35, SHAWANO, WI 54166
PHONE: (920)731-4188

OWNERS/SUBDIVIDER:

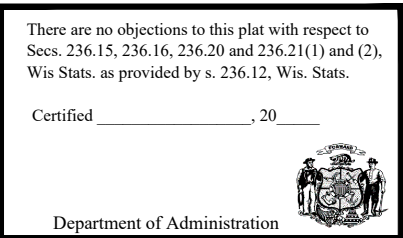
MUELLER FARM DEVELOPMENT, LLC
ATTENTION: FRANK MADER
19 CORN SILK COURT
WRIGHTSTOWN, WI 54180

APPROVING AUTHORITIES:

VILLAGE OF HARRISON

OBJECTING AUTHORITIES:

DEPARTMENT OF ADMINISTRATION
CALUMET COUNTY

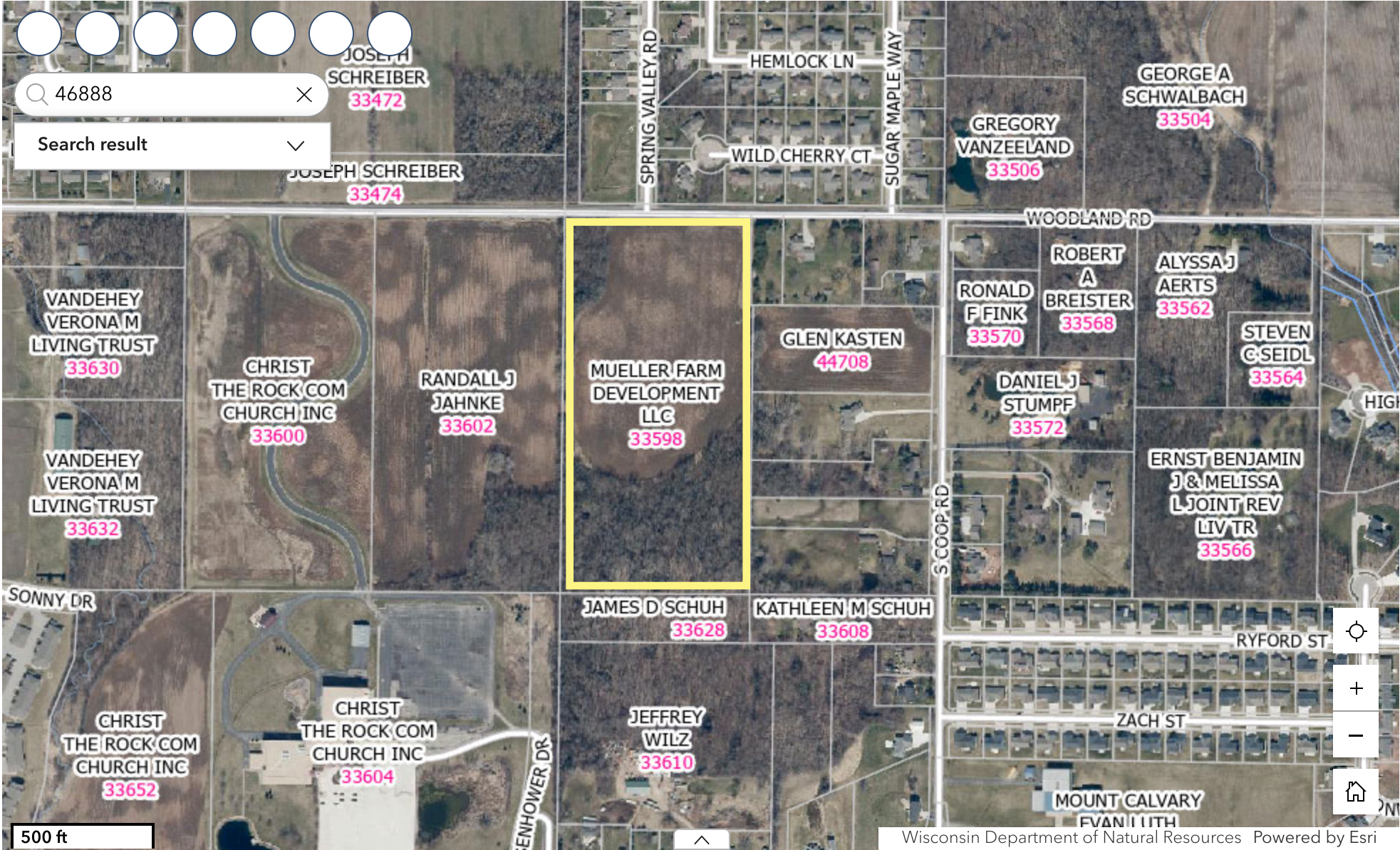


CURVE TABLE:					
CURVE	RADIUS	CENTRAL ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	265.50'	27°50'40"	129.03'	S15°48'22"W	127.76'
C2	265.50'	08°37'17"	30.88'	S05°11'40"W	30.67'
C3	265.50'	21°13'22"	98.34'	S19°07'00"W	97.78'
C4	66.00'	299°43'07"	345.25'	S65°32'44"E	66.28'
C5	66.00'	67°24'38"	77.65'	S50°36'31"W	73.25'
C6	66.00'	16°16'32"	18.75'	S08°45'56"W	18.69'
C7	66.00'	75°07'49"	86.54'	S36°56'15"E	80.48'
C8	66.00'	56°23'05"	64.95'	N77°18'18"E	62.36'
C9	66.00'	65°45'40"	75.75'	N16°13'55"E	71.66'
C10	66.00'	18°45'22"	21.61'	N26°01'36"E	21.51'
C11	331.50'	27°50'40"	161.10'	N15°48'22"E	158.52'
C12	331.50'	04°10'08"	23.84'	N07°41'07"E	23.63'
C13	331.50'	19°14'11"	111.30'	N16°01'28"E	110.78'
C14	331.50'	04°31'21"	26.17'	N04°08'42"E	26.16'

MATTHEW C. REIDER, PLS-3245 DATED

CAROW
LAND SURVEYING
& ENVIRONMENTAL

All-In-One Map



Wisconsin Department of Natural Resources Powered by Esri

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

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VILLAGE BOARD MEETING**From:**

Chad Pelishek, Village Manager

VILLAGE OF HARRISON**Meeting Date:**

August 25, 2026

Title:

Zoning Map Amendment (Rezoning) – Milis Enterprise, LLC – East of Dallas Dr – Part of Parcel 40340

Recommended Action:

Motion to recommend denial of the requested zoning map amendment for part of Parcel 40340 from General Agriculture [AG] to Rural Residential [RR], because the requested zoning classification is inconsistent with the current the Village of Harrison Comprehensive Plan, and no comprehensive plan amendment has been recommended or adopted to support the requested rezoning.

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

The Village of Harrison received applications filed on behalf of property owner Milis Enterprise, LLC for a comprehensive plan amendment and a zoning map amendment on or about June 15, 2026. The zoning map amendment application proposed to rezone part of Parcel 40340 from General Agriculture [AG] to Rural Residential [RR].

At its July 21, 2026 meeting, the Plan Commission considered the applicant's requested comprehensive plan amendment. A motion to recommend approval of the comprehensive plan amendment failed due to lack of a second. As a result, the Plan Commission did not adopt a resolution recommending approval of the comprehensive plan amendment.

Following that action, the Plan Commission did not consider the related zoning map amendment agenda item. Therefore, the Village has not yet acted on the applicant's pending zoning map amendment request.

Wisconsin law prohibits a municipal governing body from amending a comprehensive plan unless an amendment is first approved by its plan commission. The plan commission did not approve the comprehensive plan amendment to change the subject area to Rural Residential.

Wisconsin law also prohibits a municipality from amending its zoning ordinance in a way that would be inconsistent with its comprehensive plan. The Village's comprehensive plan currently classifies parcel 40340 as Agriculture not Rural Residential.

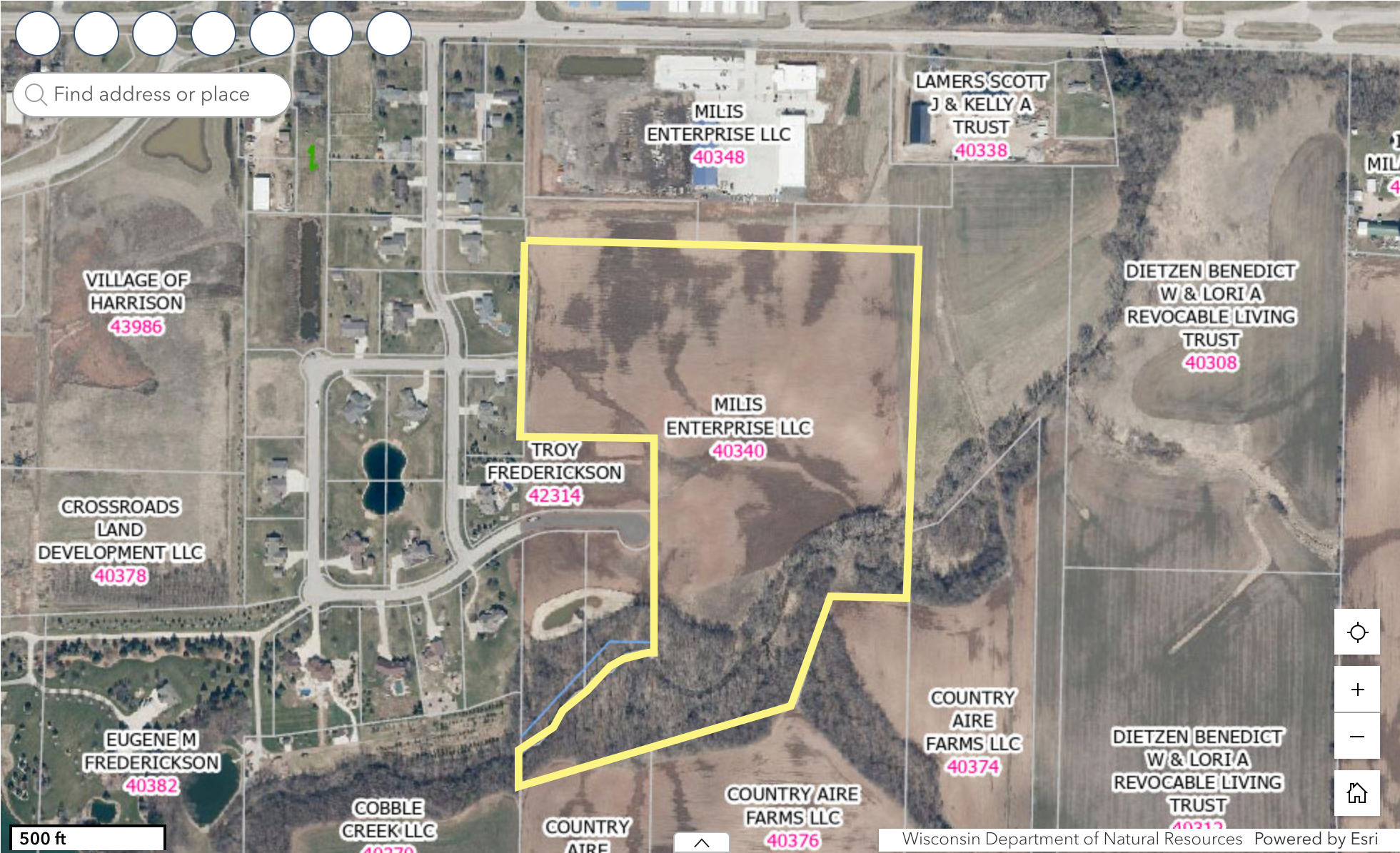
Neither the Plan Commission nor the Village Board can approve a zoning map amendment that would be inconsistent with the Village's comprehensive plan.

Attachments:

- Aerial Map

- Zoning Map
- Future Land Use Map
- Resolution

All-In-One Map



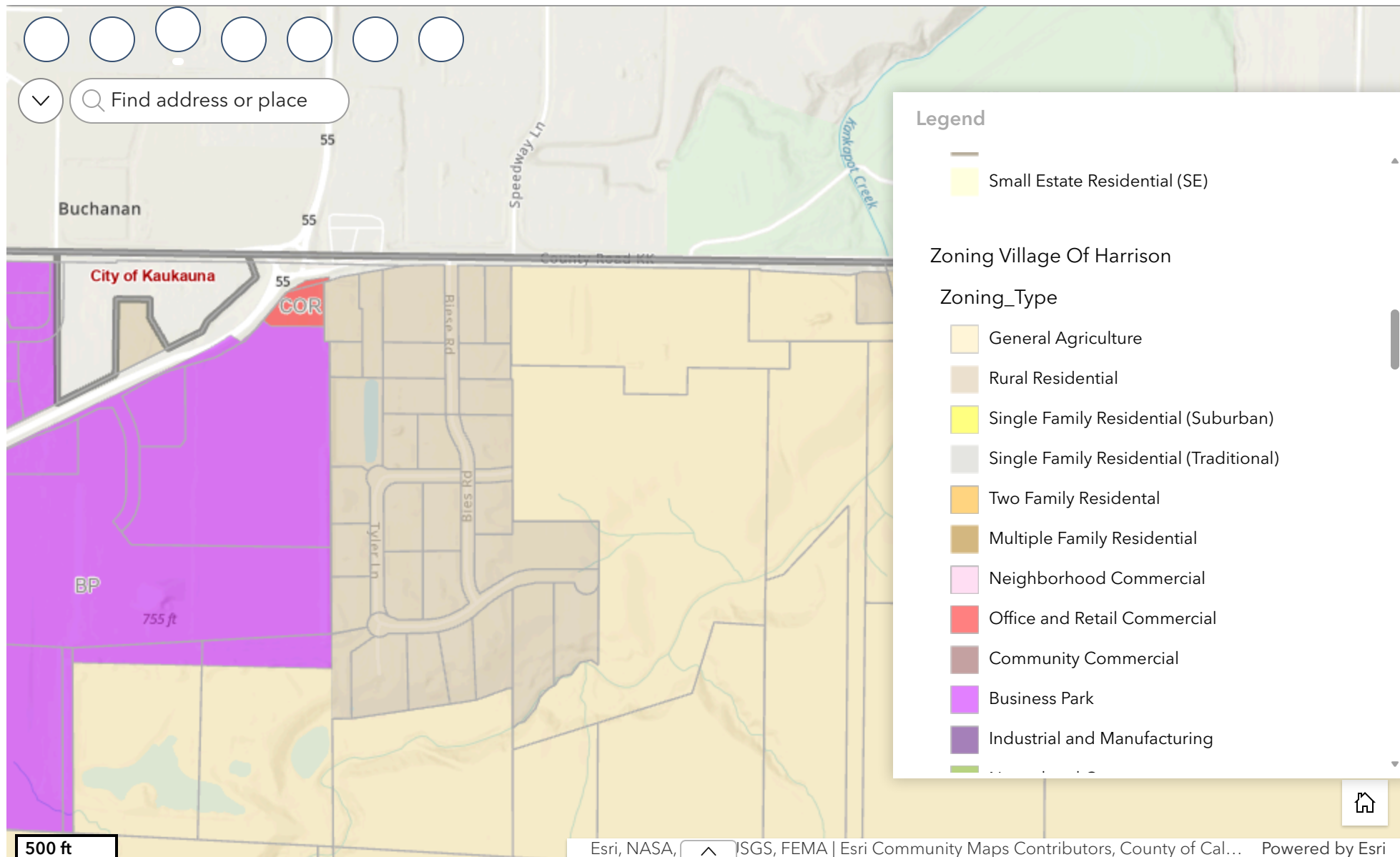
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Calumet County Zoning Map

Section 11, Item c.



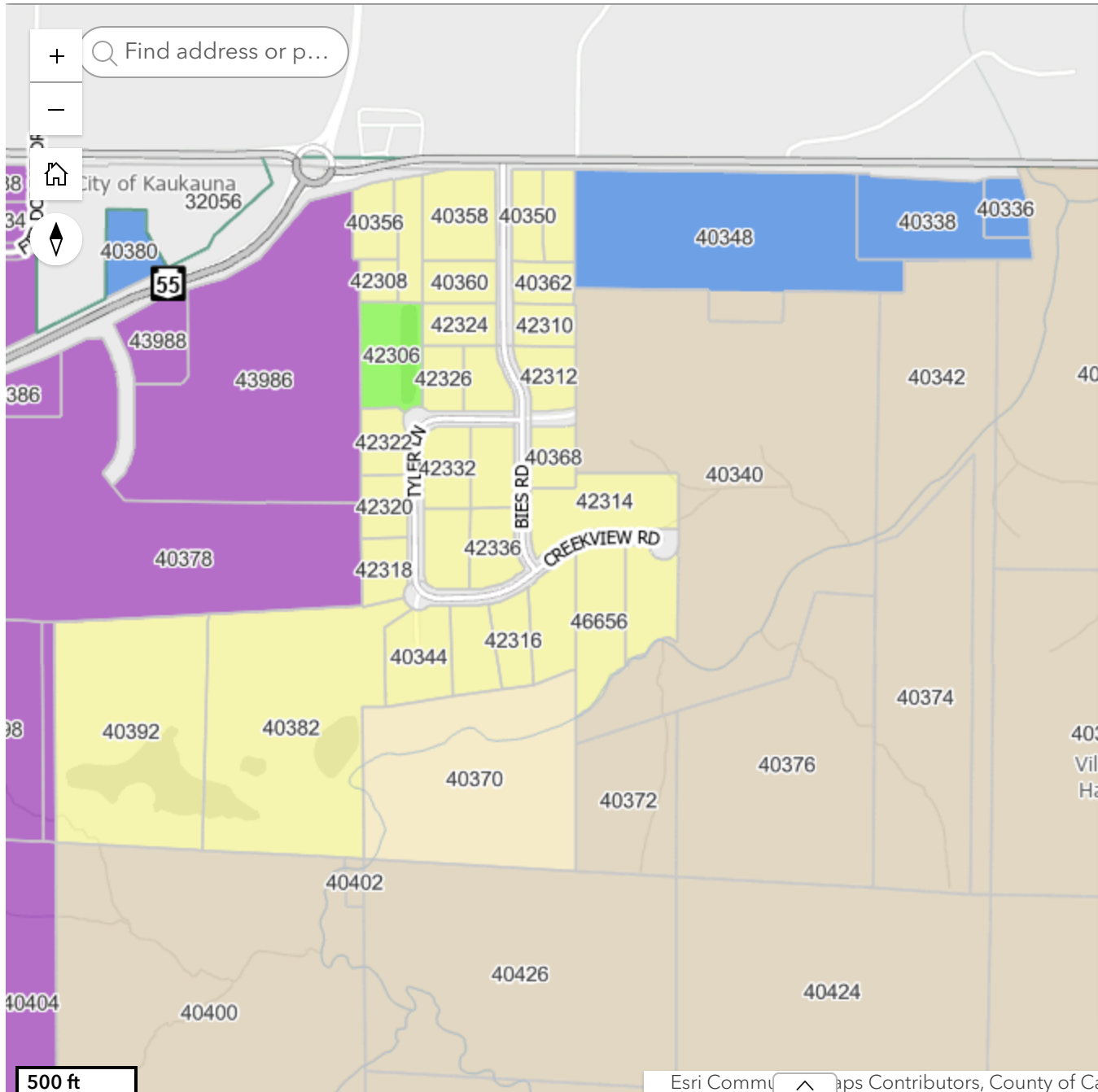
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Village of Harrison Preferred Future Land Use

Section 11, Item c.



Legend

ParcelFabricService - Parcels



PreferredFutureLandUse

Village of Harrison Preferred Land Use

Preferred Land Use

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

PLAN COMMISSION RESOLUTION V2026-01

VILLAGE OF HARRISON

Calumet and Outagamie Counties

**RESOLUTION RECOMMENDING DENIAL OF THE ZONING MAP AMENDMENT
FROM GENERAL AGRICULTURE [AG] TO RURAL RESIDENTIAL [RR] FOR PART
OF PARCEL 40340.**

WHEREAS: The Village of Harrison received applications filed on behalf of property owner Milis Enterprise, LLC filed by applicant Civil Fox Engineering, LLC for 1) a comprehensive plan amendment and 2) a zoning map amendment on or about June 15, 2026;

WHEREAS: a duly noticed public hearing on both applications was held on July 21, 2026;

WHEREAS: At its July 21, 2026 Plan Commission meeting, a motion to amend the comprehensive plan consistent with the applicant's request failed due to a lack of a second;

WHEREAS: Wisconsin law prohibits a municipal governing body from amending a comprehensive plan unless an amendment is first approved by its plan commission;

WHEREAS: Wisconsin law prohibits a municipality from amending its zoning ordinance in a way that would be inconsistent with its comprehensive plan;

WHEREAS: the Village of Harrison has not yet acted on the applicant's application for a zoning map amendment;

WHEREAS: neither the Plan Commission nor the Village Board can approve a zoning map amendment that would be inconsistent with the Village's comprehensive plan.

NOW THEREFORE: by motion, second, and an affirmative vote of the Plan Commission, the applicant's application for a zoning map amendment is hereby denied.

Adopted and recorded August 18, 2026

Approved August 18, 2026

By: _____, Plan Commission Chair

Attest: _____
Josh Sherman, Zoning Administrator

VILLAGE BOARD RESOLUTION V2026-08
VILLAGE OF HARRISON
Calumet and Outagamie Counties

RESOLUTION DENYING ZONING MAP AMENDMENT FROM GENERAL AGRICULTURE [AG] TO RURAL RESIDENTIAL [RR] FOR PART OF PARCEL 40340.

WHEREAS: The Village of Harrison received applications filed on behalf of property owner Milis Enterprise, LLC filed by applicant Civil Fox Engineering, LLC for 1) a comprehensive plan amendment and 2) a zoning map amendment on or about June 15, 2026;

WHEREAS: a duly noticed public hearing on both applications was held on July 21, 2026;

WHEREAS: At its July 21, 2026 Plan Commission meeting, a motion to amend the comprehensive plan consistent with the applicant’s request failed due to a lack of a second;

WHEREAS: Wisconsin law prohibits a municipal governing body from amending a comprehensive plan unless an amendment is first approved by its plan commission;

WHEREAS: Wisconsin law prohibits a municipality from amending its zoning ordinance in a way that would be inconsistent with its comprehensive plan;

WHEREAS: the Village of Harrison has not yet acted on the applicant’s application for a zoning map amendment;

WHEREAS: neither the Plan Commission nor the Village Board can approve a zoning map amendment that would be inconsistent with the Village’s comprehensive plan;

WHEREAS: by motion, second, and an affirmative vote of the Plan Commission at its August 18, 2026 meeting, the Plan Commission recommended denial of the applicant’s application for a zoning map amendment.

NOW THEREFORE: the Village Board hereby denies the above-referenced applicant’s application for a zoning map amendment.

Adopted and recorded August 25, 2026

Approved August 25, 2026

By: _____

Attest: _____

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 08/25/2026

Title: Various Payment Requests

Recommended Action: Motion to approve the various payments for under contract work totaling \$1,172,166.03

Background and Additional Information:

Payments for Fire Station 70 Project:

1. Fire Station 70- Miron Construction - \$658,853.94
2. Fire Station 70 – Johnson and Jonet - \$15,527.46
3. Fire Station 70 – IKM- \$6,935.00
4. Fire Station 70 – VOE Power Systems - \$57,715.30

Payment for Commerce Park Final Roadway Improvements

1. MCC- \$308,858.42

Final Payment for GEM Family Sanitary Sewer and Water Main Construction

1. Northeast Asphalt - \$124,275.91

Budget Impacts: Payments - Capital Borrowings

Attachments: Various Payment Request Documents.



July 30, 2026

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

Re: Village of Harrison
Commerce Park Final Roadway Improvements
Certificate for Payment #2
McM. No. H0006-09-23-00309.22-B

Dear Chad:

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to MCC, Inc. in the amount of \$308,858.42 for partial payment for work performed through July 23, 2026.

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

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink, appearing to read "Lee R. Reibold", is written over a light blue horizontal line.

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

LRR:car

cc: MCC, Inc.

Enclosure: Certificate for Payment #2

CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 State Road 114
Harrison, WI 54952

Contract No.	H0006-09-23-00309-B
Project File No.	H0006-09-23-00309.22
Certificate No.	Two (2)
Issue Date:	July 30, 2026
Project:	Village of Harrison Commerce Park Final Roadway Imp.

This Is To Certify That, In Accordance With The Contract Documents Dated: March 31, 2026

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54911-1137

Is Entitled To Partial Payment For Work Performed Through: July 23, 2026

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

Original Contract	<u>\$879,275.90</u>	Completed To Date	<u>\$400,134.13</u>
Net Change Orders	<u>\$0.00</u>	Retainage 5%	<u>\$20,006.71</u>
Current Contract Amount	<u>\$879,275.90</u>	Subtotal	<u>\$380,127.42</u>
		Previously Certified	<u>\$71,269.00</u>

Amount Due This Payment: \$308,858.42

Please process and forward payment to MCC, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



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

A. Final Roadway Improvements:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #2		Contract To Date		Difference	
						Qty	Cost	Qty	Cost	Qty	Cost
1	Pulverize existing asphalt pavement	8,270	S.Y.	\$0.65	\$ 5,375.50	8,270	\$ 5,375.50	8,270	\$ 5,375.50	0	\$ -
2	30-inch mountable reinforced concrete curb & gutter	3,450	L.F.	\$18.00	\$ 62,100.00	0	\$ -	0	\$ -	-3,450	\$ (62,100.00)
3	Catch Basin Elevation Adjustment	10	EACH	\$300.00	\$ 3,000.00	0	\$ -	0	\$ -	-10	\$ (3,000.00)
4	Storm Sewer Manhole Rim Elevation Adjustment	11	EACH	\$555.00	\$ 6,105.00	0	\$ -	0	\$ -	-11	\$ (6,105.00)
5	Sanitary Sewer Manhole Rim Elevation Adjustment	4	EACH	\$555.00	\$ 2,220.00	0	\$ -	0	\$ -	-4	\$ (2,220.00)
6	Fine grading & compaction of aggregate base	7,500	S.Y.	\$1.80	\$ 13,500.00	0	\$ -	0	\$ -	-7,500	\$ (13,500.00)
7	2-1/4-inch HMA Pavement 3 LT 58-28S	1,050	TONS	\$73.00	\$ 76,650.00	0	\$ -	0	\$ -	-1,050	\$ (76,650.00)
8	1-3/4-inch HMA Pavement 4 LT 58-28S	805	TONS	\$80.00	\$ 64,400.00	0	\$ -	0	\$ -	-805	\$ (64,400.00)
9	Excavation Common for Sidewalk (est 300 CY)	1	L.S.	\$10,000.00	\$ 10,000.00	0	\$ -	0	\$ -	-1	\$ (10,000.00)
10	Placement of Salvaged Asphalt Millings for Sidewalk	1,150	S.Y.	\$5.00	\$ 5,750.00	0	\$ -	0	\$ -	-1,150	\$ (5,750.00)
11	4-inch concrete sidewalk	8,150	S.F.	\$6.25	\$ 50,937.50	0	\$ -	0	\$ -	-8,150	\$ (50,937.50)
12	6-inch concrete sidewalk & driveway apron	320	S.F.	\$7.50	\$ 2,400.00	0	\$ -	0	\$ -	-320	\$ (2,400.00)
13	8-inch concrete sidewalk & driveway apron	320	S.F.	\$8.00	\$ 2,560.00	0	\$ -	0	\$ -	-320	\$ (2,560.00)
14	Detectable Warning Field, natural patina	20	S.F.	\$40.00	\$ 800.00	0	\$ -	0	\$ -	-20	\$ (800.00)
15	Lawn restoration	4,750	S.Y.	\$4.00	\$ 19,000.00	0	\$ -	0	\$ -	-4,750	\$ (19,000.00)
16	Marking Crosswalk Epoxy Transverse Line 6-inch	74	L.F.	\$37.85	\$ 2,800.90	0	\$ -	0	\$ -	-74	\$ (2,800.90)
17	Marking Stop Line Epoxy 12-inch	19	L.F.	\$57.00	\$ 1,083.00	0	\$ -	0	\$ -	-19	\$ (1,083.00)
18	Inlet protection	10	EACH	\$40.00	\$ 400.00	0	\$ -	0	\$ -	-10	\$ (400.00)
19	4-inch SCH 40 PVC Sanitary Sewer Lateral	192	L.F.	\$68.25	\$ 13,104.00	0	\$ -	0	\$ -	-192	\$ (13,104.00)
20	Sanitary Sewer Lateral Connection	4	EACH	\$1,832.00	\$ 7,328.00	0	\$ -	0	\$ -	-4	\$ (7,328.00)
21	2-inch SDR9 PE Water Lateral	232	L.F.	\$41.25	\$ 9,570.00	0	\$ -	0	\$ -	-232	\$ (9,570.00)
22	2-inch Corporation, Curb Stop & Stop Box	4	EACH	\$1,193.00	\$ 4,772.00	0	\$ -	0	\$ -	-4	\$ (4,772.00)
23	Water Lateral Connection	4	EACH	\$2,174.00	\$ 8,696.00	0	\$ -	0	\$ -	-4	\$ (8,696.00)
Subtotal A =						\$ 372,551.90	\$ 5,375.50	\$ 5,375.50	\$ 5,375.50	\$ (367,176.40)	

B. Recreation Trail Construction

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #2		Contract To Date		Difference	
						Qty	Cost	Qty	Cost	Qty	Cost
1	Remove Existing Small Culvert	1	EACH	\$550.00	\$ 550.00	0	\$ -	0	\$ -	-1	\$ (550.00)
2	Remove Existing Concrete Pavement	660	S.F.	\$1.00	\$ 660.00	0	\$ -	0	\$ -	-660	\$ (660.00)
3	Clearing and Grubbing	1	L.S.	\$5,000.00	\$ 5,000.00	0	\$ -	0	\$ -	-1	\$ (5,000.00)
4	12-inch Storm Sewer	180	L.F.	\$41.55	\$ 7,479.00	0	\$ -	0	\$ -	-180	\$ (7,479.00)
5	Yard Drain	1	EACH	\$3,345.00	\$ 3,345.00	0	\$ -	0	\$ -	-1	\$ (3,345.00)
6	Excavation Common for Trail (est 550 CY)	1	L.S.	\$20,000.00	\$ 20,000.00	0	\$ -	0	\$ -	-1	\$ (20,000.00)
7	Placement of Salvaged Asphalt Millings for Trail	3,800	S.Y.	\$5.00	\$ 19,000.00	0	\$ -	0	\$ -	-3,800	\$ (19,000.00)
8	6-inch concrete sidewalk and driveway apron	1,230	S.F.	\$7.50	\$ 9,225.00	0	\$ -	0	\$ -	-1,230	\$ (9,225.00)
9	Detectable Warning Field, natural patina	80	S.F.	\$40.00	\$ 3,200.00	0	\$ -	0	\$ -	-80	\$ (3,200.00)
10	Lawn restoration	6,500	S.Y.	\$3.00	\$ 19,500.00	0	\$ -	0	\$ -	-6,500	\$ (19,500.00)
11	Inlet protection	3	EACH	\$40.00	\$ 120.00	0	\$ -	0	\$ -	-3	\$ (120.00)
12	Temporary Ditch Check	10	EACH	\$80.00	\$ 800.00	0	\$ -	0	\$ -	-10	\$ (800.00)
13	Erosion Mat (WDOT Class I, Type B)	350	S.Y.	\$2.50	\$ 875.00	0	\$ -	0	\$ -	-350	\$ (875.00)
Subtotal B =						\$ 89,754.00	\$ -	\$ -	\$ -	\$ (89,754.00)	

C. Mile Long Drive (Handel Dr to Evan St)

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #2		Contract To Date		Difference	
						Qty	Cost	Qty	Cost	Qty	Cost
1	Pulverize existing asphalt pavement	11,250	S.Y.	\$ 0.60	\$ 6,750.00	11,250	\$ 6,750.00	11,250	\$ 6,750.00	0	\$ -
2	Excavation below subgrade (EBS)	1,100	C.Y.	\$ 5.50	\$ 6,050.00	686	\$ 3,773.00	686	\$ 3,773.00	-414	\$ (2,277.00)
3	Base aggregate dense, 3-inch for EBS areas	2,200	TONS	\$ 15.10	\$ 33,220.00	1,072.58	\$ 16,195.96	1,072.58	\$ 16,195.96	-1,127.42	\$ (17,024.04)
4	Type I Geogrid for EBS areas	2,200	S.Y.	\$ 2.30	\$ 5,060.00	1,358	\$ 3,123.40	1,358	\$ 3,123.40	-842	\$ (1,936.60)
5	Miscellaneous 30-inch mountable reinforced concrete curb & gutter	1,400	L.F.	\$ 65.00	\$ 91,000.00	0	\$ -	908	\$ 59,020.00	-492	\$ (31,980.00)
6	Catch Basin Reconstruction	20	EACH	\$ 800.00	\$ 16,000.00	0	\$ -	20	\$ 16,000.00	0	\$ -
7	Sanitary Manhole Reconstruction	9	EACH	\$ 800.00	\$ 7,200.00	9	\$ 7,200.00	9	\$ 7,200.00	0	\$ -
8	Storm Manhole Reconstruction	4	EACH	\$ 800.00	\$ 3,200.00	4	\$ 3,200.00	4	\$ 3,200.00	0	\$ -
9	Fine grading & compaction of road base	11,250	S.Y.	\$ 2.60	\$ 29,250.00	11,250	\$ 29,250.00	11,250	\$ 29,250.00	0	\$ -
10	Sawing asphalt (WisDOT Item No. 690.0150)	250	L.F.	\$ 2.00	\$ 500.00	250	\$ 500.00	250	\$ 500.00	0	\$ -
11	2 1/4-inch HMA pavement, 3 LT 58-28 S	1,580	TONS	\$ 73.00	\$ 115,340.00	1,804.59	\$ 131,735.07	1,804.59	\$ 131,735.07	224.59	\$ 16,395.07
12	1 3/4-inch HMA pavement, 4 LT 58-28 S	1,220	TONS	\$ 80.00	\$ 97,600.00	1,402.64	\$ 112,211.20	1,402.64	\$ 112,211.20	182.64	\$ 14,611.20
13	Inlet Protection, Type B	20	EACH	\$ 40.00	\$ 800.00	20	\$ 800.00	20	\$ 800.00	0	\$ -
14	Contractor Quality Control Testing	1	L.S.	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00	0	\$ -
Subtotal C =						\$ 416,970.00	\$ 319,738.63	\$ 394,758.63	\$ 394,758.63	\$ (22,211.37)	
Total Contract =						\$ 879,275.90	\$ 325,114.13				

Completed to Date	\$ 400,134.13
Project Retainage 5%	\$ 20,006.71
Subtotal	\$ 380,127.42
Previously Certified	\$ 71,269.00
Amount Due this Payment	\$ 308,858.42

(Owner)

Village of Harrison
W5298 State Road 114
Harrison, WI 54952PROJECT: Harrison Commerce Park Final
Roadway Improvements

CONTRACTOR MCC, Inc.

Contract No. H0006-09-23-00309-B

Project No. H0006-09-23-00309-B

Application No. 2

Application Date 07/23/2026

Period From 06/11/2026 To 07/23/2026

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

The following documents are attached:

- ☐
- Schedule Of Values
-
- ☐
- Schedule Of Unit Prices
-
- ☐
- Inventory Of Stored Materials

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

Original Contract	<u>\$879,275.90</u>	Completed To Date	<u>\$400,134.13</u>
Net Change Orders	<u>\$0.00</u>	Retainage <u>5</u> %	<u>\$20,006.71</u>
Current Contract Amount	<u>\$879,275.90</u>	Subtotal	<u>\$380,127.42</u>
		Previous Applications	<u>\$71,269.00</u>

Amount Due This Application: \$308,858.42

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

Dated July 23 20 26

MCC, Inc.

(contractor)

By Joyce A. Murphy Stearns, Vice President
(name & title)COUNTY OF Outagamie
STATE OF } ssBefore me on this 23 day of July 20 26 personally appeared Joyce A. Murphy StearnsVice President known to me, who being duly sworn, did depose and say that he/she is the

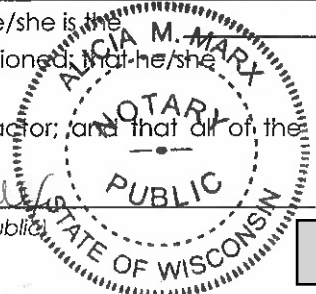
(title)

of the Contractor above mentioned.

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 01/09/2027

(Notary Public)





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

Invoice #: 72610

Date: 07/23/26

Application #: 2

Customer Reference: H0006-09-23-00309-B

Invoice Due Date: 08/22/26

Payment Terms: NET 30 DAYS

To: VILLAGE OF HARRISON C/O MCMAHON
PO BOX 1025
NEENAH, WI 54957

Contract: 3914BK. Harrison Commerce Plat Roadway Improvements & Trail Construc

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Pulverize Existing Asphalt Pavement	5,375.50	8,270.00	8,270.00	8,270.00	SY	0.65000	5,375.50	5,375.50	100.00%
2	30 Inch Mountable Reinforced Concrete Curb and Gutter	62,100.00	3,450.00	0.00	0.00	LF	18.00000	0.00	0.00	0.00%
3	Catch Basin Elevation Adjustment	3,000.00	10.00	0.00	0.00	EA	300.00000	0.00	0.00	0.00%
4	Storm Sewer Manhole Rim Elevation Adjustment	6,105.00	11.00	0.00	0.00	EA	555.00000	0.00	0.00	0.00%
5	Sanitary Sewer Manhole Rim Elevation Adjustment	2,220.00	4.00	0.00	0.00	EA	555.00000	0.00	0.00	0.00%
6	Fine Grading and Compaction of Aggregate Base	13,500.00	7,500.00	0.00	0.00	SY	1.80000	0.00	0.00	0.00%
7	2-1/4 Inch HMA Pavement 3 LT 58-28 S	76,650.00	1,050.00	0.00	0.00	TON	73.00000	0.00	0.00	0.00%
8	1-3/4 Inch HMA Pavement 4 LT 58-28 S	64,400.00	805.00	0.00	0.00	TON	80.00000	0.00	0.00	0.00%
9	Excavation Common For Sidewalk (Est. 300 C.Y.)	10,000.00	1.00	0.00	0.00	LSB	10,000.00000	0.00	0.00	0.00%
10	Placement Of Salvaged Asphalt Millings For Sidewalk	5,750.00	1,150.00	0.00	0.00	SY	5.00000	0.00	0.00	0.00%
11	4 Inch Concrete Sidewalk	50,937.50	8,150.00	0.00	0.00	SF	6.25000	0.00	0.00	0.00%
12	6 Inch Concrete Sidewalk and Driveway Apron	2,400.00	320.00	0.00	0.00	SF	7.50000	0.00	0.00	0.00%
13	8 Inch concrete Sidewalk with Driveway Apron	2,560.00	320.00	0.00	0.00	SF	8.00000	0.00	0.00	0.00%
14	Detectable Warning Field, Natural Patina	800.00	20.00	0.00	0.00	SF	40.00000	0.00	0.00	0.00%
15	Lawn Restoration	19,000.00	4,750.00	0.00	0.00	SY	4.00000	0.00	0.00	0.00%
16	Marking Crosswalk Epoxy Transverse Line 6 Inch	2,800.90	74.00	0.00	0.00	LF	37.85000	0.00	0.00	0.00%
17	Marking Stop Line Epoxy 12 Inch	1,083.00	19.00	0.00	0.00	LF	57.00000	0.00	0.00	0.00%
18	Inlet Protection	400.00	10.00	0.00	0.00	EA	40.00000	0.00	0.00	0.00%
19	4 Inch Schedule 40 PVC Sanitary Sewer Lateral	13,104.00	192.00	0.00	0.00	LF	68.25000	0.00	0.00	0.00%
20	Sanitary Lateral Conncction	7,328.00	4.00	0.00	0.00	EA	1,832.00000	0.00	0.00	0.00%
21	2 Inch SDR 9 PE Water Lateral	9,570.00	232.00	0.00	0.00	LF	41.25000	0.00	0.00	0.00%
22	2 Inch Corporation, Curb Stop And Stop Box	4,772.00	4.00	0.00	0.00	EA	1,193.00000	0.00	0.00	0.00%
23	Water Lateral Connection	8,696.00	4.00	0.00	0.00	EA	2,174.00000	0.00	0.00	0.00%
24	Remove Existing Small Culvert	550.00	1.00	0.00	0.00	EA	550.00000	0.00	0.00	0.00%
25	Remove Existing Concrete Pavement	660.00	660.00	0.00	0.00	SF	1.00000	0.00	0.00	0.00%
26	Clearing and Grubbing	5,000.00	1.00	0.00	0.00	LSB	5,000.00000	0.00	0.00	0.00%
27	12 Inch Storm Sewer	7,479.00	180.00	0.00	0.00	LF	41.55000	0.00	0.00	0.00%
28	Yard Drain	3,345.00	1.00	0.00	0.00	EA	3,345.00000	0.00	0.00	0.00%



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

Invoice #: 72610

Date: 07/23/26

Application #: 2

Customer Reference: H0006-09-23-00309-B

Invoice Due Date: 08/22/26

Payment Terms: NET 30 DAYS

To: VILLAGE OF HARRISON C/O MCMAHON
PO BOX 1025
NEENAH, WI 54957

Contract: 3914BK. Harrison Commerce Plat Roadway Improvements & Trail Construc

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
29	Excavation Common For Trail (Est. 550 C.Y.)	20,000.00	1.00	0.00	0.00	LSB	20,000.00000	0.00	0.00	0.00%
30	Placement Of Salvaged Asphalt Milling For Trail	19,000.00	3,800.00	0.00	0.00	SY	5.00000	0.00	0.00	0.00%
31	6 Inch Concrete Sidewalk and Driveway Apron	9,225.00	1,230.00	0.00	0.00	SF	7.50000	0.00	0.00	0.00%
32	Detectable Warning Field, Natural Patina	3,200.00	80.00	0.00	0.00	SF	40.00000	0.00	0.00	0.00%
33	Lawn Restoration	19,500.00	6,500.00	0.00	0.00	SY	3.00000	0.00	0.00	0.00%
34	Inlet Protection	120.00	3.00	0.00	0.00	EA	40.00000	0.00	0.00	0.00%
35	Temporary Ditch Check	800.00	10.00	0.00	0.00	EA	80.00000	0.00	0.00	0.00%
36	Erosion Mat (WisDOT Class 1, Type B)	875.00	350.00	0.00	0.00	SY	2.50000	0.00	0.00	0.00%
37	Pulverize Existing Asphalt Pavement	6,750.00	11,250.00	11,250.00	11,250.00	SY	0.60000	6,750.00	6,750.00	100.00%
38	Excavation Below Subgrade (EBS)	6,050.00	1,100.00	686.00	686.00	CY	5.50000	3,773.00	3,773.00	62.36%
39	Base Aggregate Dense, 3 Inch For EBS Areas	33,220.00	2,200.00	1,072.58	1,072.58	TON	15.10000	16,195.96	16,195.96	48.75%
40	Type 1 Geogrid For EBS Areas	5,060.00	2,200.00	1,358.00	1,358.00	SY	2.30000	3,123.40	3,123.40	61.73%
41	Miscellaneous 30 Inch Mountable Reinforced Concrete Curb and	91,000.00	1,400.00	0.00	908.00	LF	65.00000	0.00	59,020.00	64.86%
42	Catch Basin Reconstruction	16,000.00	20.00	0.00	20.00	EA	800.00000	0.00	16,000.00	100.00%
43	Sanitary Manhole Reconstruction	7,200.00	9.00	9.00	9.00	EA	800.00000	7,200.00	7,200.00	100.00%
44	Storm Manhole Reconstruction	3,200.00	4.00	4.00	4.00	EA	800.00000	3,200.00	3,200.00	100.00%
45	Fine Grading and Compaction of Road Base	29,250.00	11,250.00	11,250.00	11,250.00	SY	2.60000	29,250.00	29,250.00	100.00%
46	Sawing Asphalt (WisDOT Item No. 690.0150)	500.00	250.00	250.00	250.00	LF	2.00000	500.00	500.00	100.00%
47	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	115,340.00	1,580.00	1,804.59	1,804.59	TON	73.00000	131,735.07	131,735.07	114.21%
48	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	97,600.00	1,220.00	1,402.64	1,402.64	TON	80.00000	112,211.20	112,211.20	114.97%
49	Inlet Protection, Type B	800.00	20.00	20.00	20.00	EA	40.00000	800.00	800.00	100.00%
50	Contractor Quality Control Testing	5,000.00	1.00	1.00	1.00	LSB	5,000.00000	5,000.00	5,000.00	100.00%

Total Billed To Date: 400,134.13
Less Retainage: 20,006.71
Less Previous Applications: 71,269.00
Total Due This Invoice: 308,858.42



July 30, 2026

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

Re: Village of Harrison
GEM Family Property Sanitary Sewer & Water Main Construction
Certificate for Payment #1
McM. No. H0006-09-25-00630

Dear Chad:

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to Dorner, Inc. in the amount of \$124,275.91 for partial payment for work performed through July 17, 2026.

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

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink, appearing to read "Lee R. Reibold", is written over a light blue horizontal line.

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

LRR:car

cc: Dorner, Inc.

Enclosure: Certificate for Payment #1

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

McMAHON ASSOCIATES, INC.

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

Contract No.

H0006-09-25-00630

Project File No.

H0006-09-25-00630

Certificate No.

One (1)

Issue Date:

July 30, 2026

Project:

Village of Harrison-GEM Family

Sanitary Sewer & WM Construction

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

March 11, 2026

DORNER, INC.
E506 Luxemburg Road
PO Box 129
Luxemburg, WI 54217Is Entitled To Partial Payment For Work Performed Through:

July 17, 2026

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

Original Contract	<u>\$540,372.20</u>
Net Change Orders	<u>\$0.00</u>
Current Contract Amount	<u>\$540,372.20</u>

Completed To Date	<u>\$130,816.75</u>
Retainage 5%	<u>\$6,540.84</u>
Subtotal	<u>\$124,275.91</u>
Previously Certified	<u>\$0.00</u>

Amount Due This Payment: \$124,275.91

Please process and forward payment to Dorner, Inc.

Certified By:

McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Lee R. Reibold, P.E.

Associate / Sr Municipal & Civil Engineer

GEM Family Property Sanitary Sewer & Water Main Construction
Harrison Utilities\Village of Harrison
Certificate for Payment #1 Summary
McM No. H0906-09-25-00630

Section 11, Item d.

						Payment Certificate #1	
Item	Description	Bid Qty	Unit	Unit Price	Bid Total	Qty	Cost
1	12-inch SDR 35 PVC sanitary sewer	106	L.F.	\$73.00	\$7,738.00	106	\$ 7,738.00
2	8-inch SDR 26 PVC sanitary sewer	1,294	L.F.	\$71.00	\$91,874.00	641	\$ 45,511.00
3	8-inch SDR 35 PVC sanitary sewer	669	L.F.	\$69.00	\$46,161.00	0	\$ -
4	48-inch sanitary sewer manhole	176.80	V.F.	\$424.00	\$74,963.20	60.5	\$ 25,652.00
5	4-inch SCH 40 PVC sanitary sewer lateral	1,820	L.F.	\$26.00	\$47,320.00	370	\$ 9,620.00
6	4-inch SCH 40 PVC sanitary sewer lateral riser	226	V.F.	\$31.00	\$7,006.00	104	\$ 3,224.00
					\$275,062.20		\$ 91,745.00
7	Tapping valve and sleeve	1	EACH	\$6,954.00	\$6,954.00	1	\$ 6,954.00
8	8-inch C909 water main	2,010	L.F.	\$43.00	\$86,430.00	165	\$ 7,095.00
9	6-inch water main	23	L.F.	\$19.00	\$437.00	0	\$ -
10	8-inch resilient wedge gate valve	6	EACH	\$3,273.00	\$19,638.00	0	\$ -
11	6-inch resilient wedge gate valve	5	EACH	\$2,369.00	\$11,845.00	0	\$ -
12	Hydrant	6	EACH	\$6,759.00	\$40,554.00	0	\$ -
13	1-1/4-inch SDR 9 PE Water lateral	1,130	L.F.	\$18.00	\$20,340.00	28	\$ 504.00
14	1-1/4-inch Corporation, Curb Stop, and Curb Box	27	EACH	\$697.00	\$18,819.00	1	\$ 697.00
15	2-inch SDR 9 PE Water lateral	501	L.F.	\$20.00	\$10,020.00	0	\$ -
16	2-inch Corporation, Curb Stop, and Curb Box	1	EACH	\$1,719.00	\$1,719.00	0	\$ -
					\$216,756.00		\$ 15,250.00
17	Utility Trench Compaction Certification	1	L.S.	\$11,919.00	\$11,919.00	0.25	\$ 2,979.75
18	Clearing and Grubbing	1	L.S.	\$3,162.00	\$3,162.00	0	\$ -
19	Strip & Stockpile Topsoil	1	L.S.	\$19,065.00	\$19,065.00	1	\$ 19,065.00
20	Lawn turf restoration	1,100	S.Y.	\$8.00	\$8,800.00	0	\$ -
21	4-inch HMA Pavement restoration	1	L.S.	\$2,871.00	\$2,871.00	0	\$ -
22	Tracking Pad	1	EACH	\$1,141.00	\$1,141.00	1	\$ 1,141.00
23	Temporary Ditch Check	4	EACH	\$159.00	\$636.00	4	\$ 636.00
24	Silt Fence	400	L.F.	\$2.40	\$960.00	0	\$ -
					\$48,554.00		\$ 23,821.75

Total = \$540,372.20 \$ 130,816.75

Completed to Date	\$ 130,816.75
Project Retainage 5%	\$ 6,540.84
Subtotal	\$ 124,275.91
Previously Certified	\$ -
Amount Due this Payment	\$ 124,275.91

REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Village of Harrison
JEM Family Sanitary Sewer & Water Main

ENGINEER: McMahon & Associates
1445 McMahon Drive, PO Box 1025, Neenah, WI 54956
ENGINEERS PROJECT NO: MCM# H0006 09-25-00630
CONTRACTOR: DORNER INC.
P.O. Box 129 - Luxemburg, WI. 54217-0129

OWNER:

CONTRACT NO.:
REQUEST DATE: July 18, 2026 REQUEST NO:
PERIOD FROM: June 30, 2026 TO: July 17, 2026
Request is made for Payment, as shown below, in connection with the Contract.

ATTN:

CHANGE ORDER SUMMARY			
Change Orders approved previously	ADDITIONS		DEDUCTIONS
	TOTAL		\$0.00
Subsequent Change Orders			
Number Approved (date)			
Time & Material Change Order			
TOTALS	\$0.00	\$0.00	\$0.00

Net change by Change Orders \$0.00

State of: Wisconsin County of: Kewaunee
The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor: Dorner Inc.

By: Todd M. Dorner

Date:

Pay Request	Check Number	Date	Amount

Pay Request	Check Number	Date	Amount

ORIGINAL CONTRACT SUM \$ 540,372.20
Net change by Change Orders \$ -
CONTRACT SUM TO DATE \$ 540,372.20
TOTAL COMPLETED AND STORED TO DATE \$ 130,816.75
RETAINAGE: 5.0% of TOTAL COMPLETED AND STORED TO DATE \$ 6,540.84
TOTAL EARNED LESS RETAINAGE \$ 124,275.91
LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ -
CURRENT PAYMENT DUE \$ 124,275.91

DRAFT
APPROVED

REQUEST AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached.

REQUEST NUMBER:

0

Village of Harrison

0

ENGINEERS PROJECT NO: # H0006 09-25-00630

PROJECT NAME:

**DESCRIPTION
WORK
(B)**

BASE BID

[illegible]

Section 11, Item d.

REQUEST AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached.

REQUEST NUMBER:

0

PROJECT NAME: Village of Harrison
ENGINEERS PROJECT NO: # H0006 09-25-00630

[illegible]

Section 11, Item d.

REQUEST AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached.

REQUEST NUMBER:

0

PROJECT NAME:

0

Village of Harrison

ENGINEERS PROJECT NO: # H0006 09-25-00630

Section 11, Item d.

[illegible]

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
Village of Harrison
Menasha, WI 54952

PROJECT:
Harrison Fire-Rescue Station 70

FROM CONTRACTOR:
VOE Power & Systems LLC
Appleton, WI

VIA ARCHITECT:
Wendel Architecture, PC
Eau Claire, WI 54701

APPLICATION NO: 11
APPLICATION DATE: 7/16/26
PERIOD TO: 7/31/26
CONTRACT FOR: Electrical
CONTRACT DATE: 8/1/2025
PROJECT NOS: 634501

Distribution to:

X	ARCHITECT
	OWNER

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.	48,014.98
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)	942,143.98
4. TOTAL COMPLETED & STORED TO DATE.	\$932,143.98
(Column G on G703)	
5. RETAINAGE:	
a. 5 % of Completed Work	\$46,607.20
(Column D + E on G703)	
b. 5 % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	\$ 46,607.20
Total in Column I of G703)	46,607.20
6. TOTAL EARNED LESS RETAINAGE.	885,536.78
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	827,820.48
8. CURRENT PAYMENT DUE	57,716.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE.	\$56,607.20
(Line 3 less Line 6)	

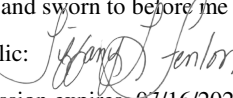
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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: 07/16/2026

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 16th Day Of July, 2026

Notary Public: 
My Commission expires: 07/16/2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

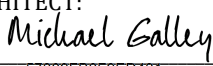
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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

AMOUNT CERTIFIED\$ 57,716.30

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

DocuSigned by:

ARCHITECT:

By:  Date: 7/21/2026
57309FB6F9ED431...

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$44,615.98	\$325.00
Total approved this Month	\$3,724.00	\$0.00
TOTALS	\$48,339.98	\$325.00
NET CHANGES by Change Order	\$48,014.98	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

Section 11, Item d.

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: 11

APPLICATION DATE: 07/16/26

PERIOD TO: 07/31/26

WENDEL PROJECT NUMBER: 634501

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	%	BALANCE TO FINISH	RETAINAGE
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD					
005	Bonds	\$12,000.00	\$12,000.00			\$12,000.00	100%		\$600.00
010	Submittals	\$15,000.00	\$15,000.00			\$15,000.00	100%		\$750.00
015	Site Pole Bases - M	\$20,000.00	\$20,000.00			\$20,000.00	100%		\$1,000.00
020	Pole Bases, Trench, Conduit - L	\$10,000.00	\$10,000.00			\$10,000.00	100%		\$500.00
025	Electrical - M	\$125,000.00	\$118,500.00	\$6,500.00		\$125,000.00	100%		\$6,250.00
030	Electrical - L	\$384,030.00	\$358,000.00	\$16,030.00		\$374,030.00	97%	\$10,000.00	\$18,701.50
035	Fire Alarm - M	\$9,623.00	\$9,623.00			\$9,623.00	100%		\$481.15
040	Fire Alarm - L	\$20,000.00	\$12,500.00	\$7,500.00		\$20,000.00	100%		\$1,000.00
045	Generator - M	\$57,094.00	\$57,094.00			\$57,094.00	100%		\$2,854.70
050	Generator - L	\$25,000.00	\$20,000.00	\$5,000.00		\$25,000.00	100%		\$1,250.00
055	Lighting - M	\$66,202.00	\$66,202.00			\$66,202.00	100%		\$3,310.10
060	Lighting - L	\$60,000.00	\$52,500.00	\$7,500.00		\$60,000.00	100%		\$3,000.00
065	Structured Cabling - M	\$17,298.00	\$17,298.00			\$17,298.00	100%		\$864.90
070	Structured Cabling - L	\$17,000.00	\$5,000.00	\$12,000.00		\$17,000.00	100%		\$850.00
075	Switchgear - M	\$40,882.00	\$40,882.00			\$40,882.00	100%		\$2,044.10
080	Switchgear - L	\$15,000.00	\$12,500.00	\$2,500.00		\$15,000.00	100%		\$750.00
085	CO #1 - WE Energies Temp Power Invoice	\$1,079.62	\$1,079.62			\$1,079.62	100%		\$53.98
090	CO #2 - WE Energies Nov Consumption	\$1,124.99	\$1,124.99			\$1,124.99	100%		\$56.25
095	CO #3 - WE Energies Dec Consumption	\$2,299.34	\$2,299.34			\$2,299.34	100%		\$114.97
100	CO #4 - ASI#4 Fitness Room Rcpts	(\$325.00)	(\$325.00)			(\$325.00)	100%		(\$16.25)
105	CO #5 - ASI#9 SCBA Panel	\$955.00	\$955.00			\$955.00	100%		\$47.75
110	CO #6 - ASI#10.1 Card Read/Door Hrdwr	\$5,983.00	\$5,983.00			\$5,983.00	100%		\$299.15
115	CO #7 - ASI#11 Lighting & Flooring	\$8,221.00	\$8,221.00			\$8,221.00	100%		\$411.05
120	CO #8 - WE Energies Jan Consumption	\$3,750.03	\$3,750.03			\$3,750.03	100%		\$187.50
125	CO #9 - ASI 14 & 14.1	\$7,907.00	\$7,907.00			\$7,907.00	100%		\$395.35
130	CO #10 - ASI 16	\$13,296.00	\$13,296.00			\$13,296.00	100%		\$664.80
135	CO #11 - Ladder Racking	\$1,604.00		\$1,604.00		\$1,604.00	100%		\$80.20
140	CO #12 - SCBA	\$2,120.00		\$2,120.00		\$2,120.00	100%		\$106.00
145									\$0.00
	GRAND TOTALS	\$942,143.98	\$871,389.98	\$60,754.00	\$0.00	\$932,143.98	\$27.97	\$10,000.00	\$46,607.20

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: 742500911
Application Date 07/25/26
Period To: 07/31/26
Job No.: 7425009
Contract Date: 08/22/25
Customer No: 1065700
Contract No: 634501
Via Architect:
Architect's Project No:

Distribution to:

☐	OWNER
☐	ARCHITECT
☐	CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	677,432.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2)	\$	677,432.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values)	\$	677,432.00
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E of Schedule of Values)	\$	33,871.60
b. % of Stored Material (Column F of Schedule of Values)	\$	0.00
Total Retainage (Line 5a + 5b or Total of Column I of Schedule of Values)	\$	33,871.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	643,560.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$	636,625.40
8. CURRENT PAYMENT DUE	\$	6,935.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	33,871.60

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

Contract For: **IKM Building Solutions**

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

CONTRACTOR: **IKM Building Solutions**

By: *Michael Galley* Date: 7/17/26

State of: Wisconsin

County of: Milwaukee

Notary Public:

My Commission expires: 02/22/2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$6,935.00

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

ARCHITECT: *Michael Galley*

By: 57309F86F9ED431 Date: 7/21/2026

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

Application No.: 742500911

Application Date: 07/25/26

Period To: 07/31/26

Architect's Project No.:

APPLICATION FOR PAYMENT - SCHEDULE OF VALUES

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

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) WORK COMPLETED PREVIOUS APPLIC. (D+E)	(E) THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	(H) BALANCE TO FINISH (C-G)	(I) RETENTION
1	Mobilization / Demobilization	14,500.00	12,500.00	2,000.00	0.00	14,500.00	100.00	0.00	725.00
2	Material Handling	14,500.00	14,500.00	0.00	0.00	14,500.00	100.00	0.00	725.00
3	Project Management / Supervision	35,000.00	33,600.00	1,400.00	0.00	35,000.00	100.00	0.00	1,750.00
4	Labor - Underground Plumbing	75,453.00	75,453.00	0.00	0.00	75,453.00	100.00	0.00	3,772.65
5	Labor - Above Ground drain waste vent and water piping	91,069.00	91,069.00	0.00	0.00	91,069.00	100.00	0.00	4,553.45
6	Labor - Fixtures	36,400.00	32,500.00	3,900.00	0.00	36,400.00	100.00	0.00	1,820.00
7	Material - PVC drain waste and vent	39,481.00	39,481.00	0.00	0.00	39,481.00	100.00	0.00	1,974.05
8	Material - Copper water piping and fittings	80,814.00	80,814.00	0.00	0.00	80,814.00	100.00	0.00	4,040.70
9	Fixtures	171,729.00	171,729.00	0.00	0.00	171,729.00	100.00	0.00	8,586.45
10	Insulation	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00	0.00	1,375.00
11	Gravel / Trucking	17,390.00	17,390.00	0.00	0.00	17,390.00	100.00	0.00	869.50
12	Machinery	39,673.00	39,673.00	0.00	0.00	39,673.00	100.00	0.00	1,983.65
13	Lift Rental	12,152.00	12,152.00	0.00	0.00	12,152.00	100.00	0.00	607.60
14	Permits and Bonding	6,340.00	6,340.00	0.00	0.00	6,340.00	100.00	0.00	317.00
15	Change Order #1	3,862.00	3,862.00	0.00	0.00	3,862.00	100.00	0.00	193.10
16	Change Order #2	11,569.00	11,569.00	0.00	0.00	11,569.00	100.00	0.00	578.45
Job Totals:		\$677,432.00	\$670,132.00	\$7,300.00	\$0.00	\$677,432.00	100.00	\$0.00	\$33,871.60

Page 1 of 1

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1

Section 11, Item d.

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.: 11
PERIOD TO : 07/31/2026
PROJECT NOS.: 250890
INVOICE NO.: 250890-0011

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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

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

CONTRACT DATE : 08/01/2025

CONTRACT FOR: Village of Harrison Fire Rescue Station 70

APPLICATION AND CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	6,868,866.00
2. Net change by change orders	\$	43,220.63
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	6,912,086.63
4. TOTAL COMPLETED & STORED TO DATE	\$	6,656,645.39

(Column G on G703)

5. RETAINAGE:

(Total retainage Column I of G703)	\$	50,000.00
6. TOTAL EARNED LESS RETAINAGE	\$	6,606,645.39

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$	5,947,791.45
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8. CURRENT PAYMENT DUE	\$	658,853.94
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9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$	305,441.24
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CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		10,898.82	0.00
APPROVED THIS MONTH			
Number	Date Approved		
CO003	07/30/2026	1,395.79	0.00
CO004	07/30/2026	553.28	0.00
CO005	07/30/2026		-5,391.00
CO006	07/30/2026	4,109.44	0.00
CO007	07/30/2026		-700.00
CO008	07/30/2026	32,354.30	0.00
Current Total:		38,412.81	-6,091.00
Net Change by Change Orders			43,220.63

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: August 05, 2026

State of: Wisconsin

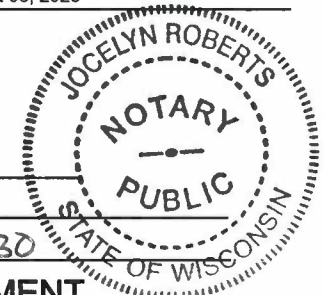
County of: Winnebago

Subscribed and sworn to before

me this 05 day of August 2026

Notary Public:

My Commission expires: 4/6/2030



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$

(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: _____ Date: _____

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

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This document was produced at 13:26:31 on 08/05/2026 under Order No 20240046063 which expires on 07/24/2026, and is not for resale. User Notes:

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 2

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

APPLICATION NUMBER: 11

APPLICATION DATE: 08/04/2026

INVOICE NO.:

PERIOD TO: 07/31/2026

250890-0011

PROJECT NO: 250890

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
005	Contract 01 - Bonds	12,022.00	12,022.00	0.00	0.00	12,022.00	100	0.00	90.30
010	Contract 01 - Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	75.11
015	Contract 01 - GC's/GR's	158,008.00	154,700.00	3,308.00	0.00	158,008.00	100	0.00	1,186.84
020	Contract 01 - Earthwork	306,064.00	276,500.00	29,564.00	0.00	306,064.00	100	0.00	2,298.94
025	Contract 01 - Asphalt Paving	167,420.00	79,000.00	88,420.00	0.00	167,420.00	100	0.00	1,257.54
030	Contract 01 - Concrete Sitework	79,000.00	0.00	79,000.00	0.00	79,000.00	100	0.00	593.39
035	Contract 01 - Pavement Markings	3,410.00	0.00	3,410.00	0.00	3,410.00	100	0.00	25.61
040	Contract 01 - Fencing	30,538.00	9,243.00	21,295.00	0.00	30,538.00	100	0.00	229.38
045	Contract 01 - Site Utilities	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	1,036.56
050	Contract 02 - Bonds	49,065.00	49,065.00	0.00	0.00	49,065.00	100	0.00	368.55
055	Contract 02 - Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	150.23
060	Contract 02 - GC's/GR's	374,918.75	371,619.00	3,299.75	0.00	374,918.75	100	0.00	2,816.12
065	Contract 02 - CIP Concrete Labor	311,671.00	311,671.00	0.00	0.00	311,671.00	100	0.00	2,341.05
070	Contract 02 - CIP Concrete Materials	275,000.00	275,000.00	0.00	0.00	275,000.00	100	0.00	2,065.60
075	Contract 02 - Precast Labor	15,525.00	15,525.00	0.00	0.00	15,525.00	100	0.00	116.61
080	Contract 02 - Precast Materials	58,077.12	58,077.12	0.00	0.00	58,077.12	100	0.00	436.23
085	Contract 02 - Masonry Labor	667,996.00	666,728.42	1,267.58	0.00	667,996.00	100	0.00	5,017.49
090	Contract 02 - Masonry Materials	450,004.00	450,004.00	0.00	0.00	450,004.00	100	0.00	3,380.11
095	Contract 02 - Steel Labor	229,440.75	227,800.00	1,640.75	0.00	229,440.75	100	0.00	1,723.40
100	Contract 02 - Steel Materials	484,480.75	483,100.00	1,380.75	0.00	484,480.75	100	0.00	3,639.08
105	Contract 02 - General Trades Labor	276,171.50	268,000.00	8,171.50	0.00	276,171.50	100	0.00	2,074.40
110	Contract 02 - General Trades Materials	121,725.00	107,600.00	0.00	0.00	107,600.00	88	14,125.00	808.22

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 3

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

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

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

APPLICATION NUMBER: 11

APPLICATION DATE: 08/04/2026

INVOICE NO.:

PERIOD TO: 07/31/2026

250890-0011

PROJECT NO: 250890

A	B	C	D E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
115	Contract 02 - Architectural Casework	140,966.00	140,966.00	0.00	0.00	140,966.00	100	0.00	1,058.84
120	Contract 02 - Insulation	83,752.00	83,752.00	0.00	0.00	83,752.00	100	0.00	629.09
125	Contract 02 - Fire Safing	13,640.00	13,640.00	0.00	0.00	13,640.00	100	0.00	102.45
130	Contract 02 - Joint Sealants	26,958.00	26,958.00	0.00	0.00	26,958.00	100	0.00	202.49
135	Contract 02 - Roofing	343,677.00	335,627.00	8,050.00	0.00	343,677.00	100	0.00	2,581.46
140	Contract 02 - Metal Panels	64,449.00	47,856.00	16,593.00	0.00	64,449.00	100	0.00	484.10
145	Contract 02 - Doors and Hardware Labor	216,181.13	193,800.00	22,381.13	0.00	216,181.13	100	0.00	1,623.80
150	Contract 02 - Doors and Hardware Materials	290,626.00	282,565.00	8,061.00	0.00	290,626.00	100	0.00	2,182.98
155	Contract 02 - Aluminum Storefront/ Windows Labor	90,383.00	86,000.00	4,383.00	0.00	90,383.00	100	0.00	678.89
160	Contract 02 - Aluminum Storefront/ Windows Materials	129,000.00	129,000.00	0.00	0.00	129,000.00	100	0.00	968.96
165	Contract 02 - Studs/ Gypsum Board Labor	244,695.00	239,040.00	5,655.00	0.00	244,695.00	100	0.00	1,837.98
170	Contract 02 - Studs/ Gypsum Board Materials	235,000.00	235,000.00	0.00	0.00	235,000.00	100	0.00	1,765.15
175	Contract 02 - Tile	104,767.00	104,767.00	0.00	0.00	104,767.00	100	0.00	786.94
180	Contract 02 - Ceilings Labor	50,665.00	50,665.00	0.00	0.00	50,665.00	100	0.00	380.56
185	Contract 02 - Ceilings Materials	41,990.00	41,990.00	0.00	0.00	41,990.00	100	0.00	315.40
190	Contract 02 - Flooring Labor	30,000.00	27,565.00	2,435.00	0.00	30,000.00	100	0.00	225.34
195	Contract 02 - Flooring Materials	47,150.00	47,150.00	0.00	0.00	47,150.00	100	0.00	354.16
200	Contract 02 - Epoxy Flooring	15,963.00	15,963.00	0.00	0.00	15,963.00	100	0.00	119.90
205	Contract 02 - Painting Labor	59,136.00	40,482.00	18,654.00	0.00	59,136.00	100	0.00	444.19
210	Contract 02 - Painting Materials	25,344.00	22,207.00	3,137.00	0.00	25,344.00	100	0.00	190.37
215	Contract 02 - Signs	23,169.00	0.00	23,169.00	0.00	23,169.00	100	0.00	174.03
220	Contract 02 - Blinds and Shades	20,430.00	10,215.00	10,215.00	0.00	20,430.00	100	0.00	153.46

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

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

APPLICATION NUMBER: 11

APPLICATION DATE: 08/04/2026

INVOICE NO.:

PERIOD TO: 07/31/2026

250890-0011

PROJECT NO: 250890

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
225	Contract 02 - Metal Casework Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	22.53
230	Contract 02 - Metal Casework Materials	6,975.00	6,975.00	0.00	0.00	6,975.00	100	0.00	52.39
235	Contract 01 - Unsuitable Soil Compacted Fill Allowance	122,380.00	81,096.76	0.00	0.00	81,096.76	66	41,283.24	609.14
240	Contract 01 - Open Ex Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
245	Contract 01 - Lean Concrete Fill Allowance	37,813.00	0.00	0.00	0.00	0.00	0	37,813.00	0.00
250	Contract 01 - Pier/ Trench Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
255	Contract 02 - Moisture Mitigation Allowance	24,720.00	0.00	0.00	0.00	0.00	0	24,720.00	0.00
CO001	Change Order 001	7,953.75	7,953.75	0.00	0.00	7,953.75	100	0.00	59.74
CO002	Change Order 002	2,945.07	2,945.07	0.00	0.00	2,945.07	100	0.00	22.12
CO003	Change Order 003	1,395.79	0.00	1,395.79	0.00	1,395.79	100	0.00	10.48
CO004	Change Order 004	553.28	0.00	553.28	0.00	553.28	100	0.00	4.16
CO005	Change Order 005	-5,391.00	0.00	-5,391.00	0.00	-5,391.00	100	0.00	-40.49
CO006	Change Order 006	4,109.44	0.00	4,109.44	0.00	4,109.44	100	0.00	30.87
CO007	Change Order 007	-700.00	0.00	-700.00	0.00	-700.00	100	0.00	-5.26
CO008	Change Order 008	32,354.30	0.00	32,354.30	0.00	32,354.30	100	0.00	243.02
Project Total:		6,912,086.63	6,260,833.12	395,812.27	0.00	6,656,645.39	96	255,441.24	50,000.00

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:

Village of Harrison
W5298 State Rd. 114
Menasha WI 54952

FROM CONTRACTOR:

Johnson and Jonet Mechanical
1800 Sal St.
Green Bay WI 54302

PROJECT:

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

APPLICATION #: 11
PERIOD TO: 07/31/26
PROJECT NOS: 634501

CONTRACT DATE: 08/05/25

Distribution to:

☐ Owner
☐ Const. Mgr
☐ Architect
☐ Contractor

CONTRACT FOR: Village Of Harrison Fire Rescue Station 70 HVAC

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	1,062,700.00
2. Net change by Change Orders-----	\$	14,683.29
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,077,383.29
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		940,696.74
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	47,034.84
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----)	\$	47,034.84
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	893,661.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	878,134.44
8. CURRENT PAYMENT DUE-----	\$	15,527.46
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	183,721.39

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

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

CONTRACTOR:

By:

Date: 7/22/26

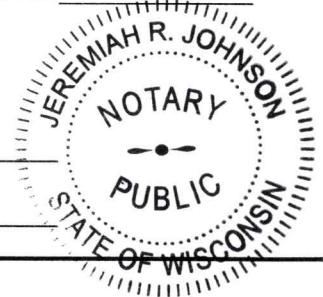
State of: Wisconsin

County of: Brown

Subscribed and sworn to before
me this 22nd day of Jul-26

Notary Public:

My Commission expires: 06/29/30



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ----- \$ 15,527.46

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

ARCHITECT:

DocuSigned by:

By:

Michael Galley

Date: 7/24/2026

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

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 11

PROJECT:

APPLICATION DATE: 07/22/16

Fire Rescue Station 70

PERIOD TO: 31-Jul-26

W5662 Manitowac Rd.

ARCHITECT'S PROJECT NO: 634501

Harrison, WI

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	2,000.00		3,000.00	100%	880.00	150.00
2	Mobilize	1,495.00	1,495.00			1,495.00	100%		74.75
3	Pipe Fitter Labor	125,000.00	123,000.00			125,000.00	100%		6,250.00
4	Pipe Fitter Material	121,000.00	121,000.00			121,000.00	100%		6,050.00
5	HVAC Equipment	185,000.00	185,000.00			185,000.00	100%		9,250.00
6	Rentals	7,000.00	7,000.00			7,000.00	100%		350.00
7	Bonds	9,850.00	9,850.00			9,850.00	100%		492.50
8	Permits	11,450.00	11,450.00	3,904.70		11,450.00	100%		572.50
9	Controls Subcontractor	117,830.00	113,925.30			117,830.00	100%		5,891.50
10	Balancing Subcontractor	13,675.00	13,675.00			13,675.00	100%		683.75
11	Sheetmetal Sub Labor	89,907.00	89,027.00		89,027.00	99%	4,451.35		
12	Sheetmetal Sub Material	120,933.00	120,933.00	8,940.00	120,933.00	100%	6,046.65		
13	Insulation Subcontractor	53,560.00	44,620.00		53,560.00	100%	2,678.00		
14	Demobilize	1,500.00	76,817.69		1,500.00	100%	75.00		
15	Closeouts	1,500.00			1,500.00	100%	1,500.00		
16	Temporary Heat Allowance	200,000.00		200,000.00	76,817.69	38%	123,182.31		
17	CO1	13,716.24		2,592.00	2,592.00	19%	11,124.24		
18	CO3	967.05	967.05		967.05	100%	48.35		
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,077,383.29	924,352.04	16,344.70		940,696.74	87%	136,686.55	47,034.84

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/25/2026

Title: Municipal Code Update: Chapter 10- Fire Protection and Prevention

Recommended Action: Motion to approve repealing and recreating Chapter 10 of the Harrison Municipal Code, Fire Protection and Prevention (formerly known as Emergency Management and Services).

Background and Additional Information:

Village staff have completed update Chapter 10 – Fire Protection and Prevention (formerly known as Emergency Management and Services) of the municipal code.

This chapter has been reviewed by the Village Attorney. He had no additional comments. Public input was received for 30 days. No comments were received.

Budget Impacts: None

Attachments: Chapter 10

**VILLAGE OF HARRISON
CALUMET AND OUTAGAMIE COUNTIES**

ORDINANCE V26-11

**AN ORDINANCE REPEALING CHAPTER 10 OF THE VILLAGE OF HARRISON
MUNICIPAL CODE AND ADOPTING NEW REVISED CHAPTER 10 OF THE
VILLAGE OF HARRISON MUNICIPAL CODE**

BE IT ORDAINED by the Village Board of Trustees, Village of Harrison, Outagamie and Calumet Counties, Wisconsin as follows:

- 1) Existing Chapter 10 of the Code is hereby repealed.
- 2) A new version of Chapter 10, attached hereto, is hereby adopted and made a part of the Code.
- 3) All official versions of the Code going forward shall omit the repealed version of Chapter 10, and shall include the newly adopted version of Chapter 10 attached hereto.

Adopted by the Village Board of the Village of Harrison, Wisconsin this 25th day of August, 2026.

Scott Handschke, Village President

Attest: Meghan Winkler, Village Clerk

CHAPTER 10 FIRE PROTECTION AND PREVENTION

ARTICLE I. IN GENERAL PROVISIONS AND ADMINISTRATION

Sec. 10-1. Establishment, Mission and Scope.

- (a) Department Continued. The Village of Harrison Fire-Rescue Department (hereinafter referred to as the "Department") is hereby continued and authorized to operate as a combination department consisting of full-time, part-time, and paid-on-call personnel.
- (b) Mission Statement. The Department is authorized to protect life, property, and the environment through public education, proactive code compliance, fire suppression, and emergency rescue services.
- (c) Territorial Scope. The provisions of this chapter shall govern all geographic areas within the corporate limits of the Village of Harrison, and all territories served by contractual agreement.

Sec. 10-2. Core Services Authorized.

- (a). The Department is legally designed to perform the following baseline public safety services:
 - (1) Local and State Fire and Life Safety Code Inspections.
 - (2) Fire Origin and Cause Investigations.
 - (3) Public Safety Education and Community Risk Reduction.
 - (4) Structural, Commercial and Wildland Fire Suppression.
 - (5) Environmental Hazards Response and Operations-Level Initial Mitigation.
 - (6) Technical Emergency Rescue (including vehicle extrication and rope rescue).
 - (7) Surface Water and Ice Rescue Operations.
 - (8) Emergency Medical Services (First Responder/EMR Level or higher).

Sec. 10-3. Fire Chief Powers and Appointment.

- (a) Appointment. Pursuant to §§ 61.65(3g)(a) and 62.13(3), Wis. Stats., the Fire Commission shall appoint the Fire Chief. The Chief shall hold office during good behavior, subject to suspension or removal by the Commission strictly for cause under § 62.13(5), Wis. Stats.

- (b) **Command and Management.** The Fire Chief shall possess command over all personnel, stations, and apparatus belonging to the Department. The Chief shall develop Standard Operating Guidelines (SOGs).
- (c) **Reporting Duties.** The Fire Chief shall maintain records of all fires occurring within the coverage area and shall submit mandatory reporting data to the Wisconsin Department of Safety and Professional Services (DSPS) in accordance with state requirements and U.S. Fire Administration for inclusion in the National Emergency Response Information System (NERIS).
- (d) **Mutual Aid.** The Fire Chief may, by agreement, secure the assistance and cooperation of the fire departments in neighboring municipalities, and extend like assistance and cooperation of the village emergency services department to such municipalities.

Sec. 10-4. Department Personnel.

- (a) **New Hires.** The Fire Chief shall appoint subordinates subject to the approval of the Fire Commission.
- (b) **Promotions.** The Fire Chief shall appoint subordinate officers subject to the approval of the Fire Commission.
- (c) **Duties.** Every firefighter shall have police power and duties delegated to them under state law, and such other duties as prescribed by the Fire Chief.
- (d) **Firefighter Qualifications.** As of 1/1/2027, all new firefighters hired after this date, will be required to obtain Firefighter 1 state certification.
- (e) **Emergency Medical Responder Qualifications.** EMS responders shall hold current EMS licensure at or above the department service level.

Sec. 10-5. Authority and Emergency Scenes.

- (a) **Establishment of Perimeters.** The Fire Chief or the designated commanding officer at any emergency scene may prescribe operational perimeters. No unauthorized person shall enter or remain within such perimeters without the express permission of the commanding officer.
- (b) **Property Mitigation Actions.** The commanding officer shall have the authority to order the removal, isolation, or controlled destruction of any building, fence, or structure during the progress of a fire if deemed necessary to halt fire propagation or preserve adjoining property.
- (c) **Utility Disconnection.** Command personnel are authorized to order utility companies to disconnect electrical, natural gas, or water services when such utilities interfere with safe mitigation or endanger responders.

- (d) Obstruction Prohibited. No person shall intentionally hinder, resist, or obstruct any firefighter or emergency responder engaged in the performance of their duties.
- (e) Protection of Equipment. No person shall drive a vehicle over an unprotected fire hose or tamper with any apparatus without the explicit consent of the Department official in command.

ARTICLE II: FIRE PREVENTION CODE AND INSPECTIONS

Sec. 10-6. Adoption of State and National Codes

- (a) Incorporation by Reference. To ensure legal uniformity throughout the state, the Village of Harrison hereby adopts and incorporates by reference the following regulations as fully as if set forth at length herein:
 - (1) All Wisconsin Department of Safety and Professional Services (SPS) Administrative Codes, specifically SPS 314 (Fire Prevention Code).
 - (2) NFPA 1 (Fire Code), including all annexed standards and future revisions.
 - (3) The Wisconsin Enrolled Building Code (SPS 361 to 366).
 - (4) The International Fire Code (IFC), latest state-approved edition, to serve as a supplementary reference where local administrative variations are authorized by Department of Safety and Professional Services (DPS).
- (b) Existing Facilities. Public buildings and places of employment constructed prior to the effective date of this ordinance shall comply with the structural and design codes in effect at their time of construction. However, the use, maintenance, and operational lifecycle safety provisions of NFPA 1 and SPS 314 apply uniformly to all existing properties.
- (c) Code Conflict. In the case of conflict between any provisions in the Wisconsin Administrative Code or NFPA 1, the code containing the strictest provisions shall apply.

ARTICLE III. BUREAU OF FIRE PREVENTION

- (a) There is hereby established a Bureau of Fire Prevention within the Department, operating under the executive oversight of the Fire Chief. The Fire Chief shall designate a certified Fire Inspector to serve as the Fire Marshal to manage the Bureau's operations, code enforcement tracks, and inspection programs

Sec. 10-7. Inspection Schedules and Right of Entry.

- (a) Inspection Frequency. Pursuant to § 101.14(2), Wis. Stats., and § SPS 314.01(13), Wis. Adm. Code, the Fire Marshal or authorized inspectors shall perform routine fire safety inspections of all public buildings and places of employment within the coverage area. Such inspections shall occur at least twice per calendar

year, or more frequently based on specific occupancy risk profiles.

- (b) Right of Entry. Upon presenting proper credentials, inspectors are authorized to enter any public building, place of employment, or commercial premises during reasonable business hours to verify code compliance.

Sec. 10-8. Formal Compliance Orders.

- (a) Service of Written Notice. When a violation of this code is discovered, the inspector shall issue a written compliance order to the property owner, tenant, or manager. Standard corrections must be fully remedied within 30 days of service, unless an imminent life-safety hazard mandates immediate or expedited abatement.
- (b) Methods of Service. Compliance orders are considered legally served when delivered personally to the owner or occupant, left with an on-site manager, emailed to the owner or on-site manager, or sent via certified mail to the last known property tax billing address.

Sec. 10-9. Development and Certificate of Occupancy.

- (a.) The Bureau of Fire Prevention shall work collaboratively with the Village building Inspection department during initial site plan reviews. No temporary or final Certificate of Occupancy shall be finalized for any commercial, industrial, or multi-family residential building without formal inspection approval and written clearance from the Fire Department.

ARTICLE III. FIRE PROTECTION SYSTEMS AND PERMITS

Sec. 10-10. Required Installation Permits.

- (a) No person or contractor shall install, alter, modify, or remove from service any of the following systems without first obtaining a plan review and construction permit from the Bureau of Fire Prevention:
 - (i.) Automated Fire Sprinkler and Chemical Suppression Systems.
 - (ii.) Fire Alarm, Detection, and Commercial Notification Arrays.
 - (iii.) Standpipe Systems.
 - (iv.) Stationary Fire Pumps, Controllers, and Dedicated Emergency Generators.
 - (v.) Private Water Mains and Private Fire Hydrant Systems.

Sec. 10-11. Digital Inspection Reporting System.

- (a) Mandatory Submission Window: All third-party certified contractors performing testing, maintenance, or required inspections on life safety systems within the Village of Harrison must submit comprehensive testing documentation within 14 days of the service date.

ARTICLE IV. ACCESS AND BUILDING SAFETY HARDWARE

Sec. 10-12. Rapid Entry Key Boxes (Knox Box).

- (a) To prevent structural damage resulting from forced entries during emergency responses, a rapid-access key box of a type approved by the Fire Marshal is strictly mandated for:
 - (1) All commercial, industrial, religious, healthcare, school, and multi-family occupancies.
 - (2) Properties utilizing electronic perimeter security gates (which must include overriding gate-entry connectivity responsive during power failures).
- (b) The property owner shall immediately update the keys secured within the box whenever locks are changed or rekeyed.

Sec. 10-13. Multi-Family Smoke Alarms.

- (a) Rental Property Installations: Owners of residential rental buildings shall install and maintain a functional, code-compliant smoke and CO alarms in every sleeping room, in the immediate hallway outside of sleeping areas, and on each distinct floor level (including basements). Alarms must be either hardwired with battery backup or consist of sealed 10+ -year lithium battery units
- (b) Maintenance Division: Landlords shall verify alarm functionality at lease renewal and replace standard batteries annually. Tenants shall test units monthly during tenancy and immediately provide written notification to the landlord if an alarm requires replacement or repair

Secs. 10-14 – 10-20. Reserved

ARTICLE V. OPEN BURNING AND FIREWORKS RESTRICTIONS

Sec. 10-21. Recreational and Cooking Fires.

- (a) Outdoor fires utilized for cooking or recreation are permitted without a formal permit under the following operational guidelines:
 - (i) Fires must be completely contained within a manufactured retail appliance or an enclosed stone, brick, or block fire pit.
 - (ii) Fires must maintain a minimum clear clearance distance of 15 feet from any combustible structure, fencing, or property boundary line.
 - (iii) Only clean, seasoned dry wood, charcoal, natural gas, or liquid propane may be used as fuel. The open burning of leaves, trash, yard waste, plastic, or liquid accelerants is strictly prohibited.
 - (iv) Fires must be actively attended by a responsible individual at least 16 years of age and completely extinguished before being left unattended.

Sec. 10-22. Maintenance Burning.

- (a) Open burning of organic yard maintenance materials (brush, leaves, etc.) requires pre-authorization from the Fire Marshal or their designee, and a completed burn permit. The burning of construction waste, debris at construction sites or demolition of any structure is prohibited. Burning shall also be subject to the administrative rules of the State Department of Natural Resources. A 20-foot clear buffer zone from structures is required, and the fire must be completely extinguished prior to dusk.
 - (i) Burn permits may be obtained through the Village Hall.
 - (ii) Upon authorization verification and prior to igniting the fire, the property owner must inform the County Sheriff's Department of the date, time, and location of fire.
 - (iii) Permit burning shall be valid between 7:00 a.m. and 7:00 p.m.
 - (iv) There must be not less than two means of extinguishment present.
 - (v) Burning must be always attended by a person at least 18 years of age.
 - (vi) Applicants are encouraged to notify neighbors about their outdoor burning plans to minimize potential complaints. Nuisance complaints from neighbors could result in loss of permit.

Sec. 10-23. Agricultural Burning.

- (a) Burning bags, twine, and other incidentals relating to agricultural operations when done in a controlled area under the supervision of the property owner or an agent of the property owner is permitted.

Sec. 10-24. Prohibitions

- (a) The fire chief or designee may prohibit any fires when atmospheric conditions or local circumstances make such fires hazardous.
- (b) No material may be burned upon any street, road, curb, gutter, open ditch or sidewalk.

Sec. 10-25. Liability.

- (a) Any person utilizing and maintaining outdoor fires may be responsible for any liability resulting from damage caused by the fire.

Sec. 10-26. Weather Bans and Emergency Restrictions.

- (a) No outdoor burning of any type shall occur if sustained wind speeds exceed 10 miles per hour, as reported by the regional weather service. The Fire Chief maintains explicit administrative authority to declare an emergency burn ban during high-risk drought or severe meteorological conditions.

Sec. 10-27. Fireworks and Public Displays.

- (a) Consumer Restrictions: The sale, storage, possession, and detonation of consumer fireworks within the Village of Harrison are governed strictly by § 167.10, Wis. Stats. Any device requiring a state-defined user permit is prohibited without formal approval from the Village via fireworks permit. Unmanned free-floating sky lanterns are declared an uncontrolled fire hazard and are banned entirely.

- (b) Professional Displays: Permits for professional pyrotechnic displays may be granted following a safety review by the Department and formal approval through the issuance of a fireworks permit. Applications must be submitted to the Village Clerk at least 30 days prior to the event, accompanied by a certificate of liability insurance totaling no less than \$1,000,000.

Sec. 10-28. Permits.

- (a) Permits. Permits may be obtained through Village Hall, W5298 State Road 114, Menasha, WI 54952.

ARTICLE VI. Enforcement, Penalties, and Appeals

Sec. 10-29. Administration.

- (a) Variances.
 - (1) Any person aggrieved by an order, requirement or interpretation made by the village board may appeal such decision pursuant to the Wisconsin Administrative Code. The reviewing authority pursuant to the Wisconsin Administrative Code shall make a determination that the village board's finding was reasonably justified or may remand to the village board with direction to the village board to examine the practical difficulty and unnecessary hardship that may result from strict compliance with these regulations. Upon remand, the village board may vary the regulations so that substantial justice may be done, provided that the public interest is secured, and that such variance will not have the effect of nullifying the intent and purpose of these regulations.
 - (2) In granting variances, the village board shall request the evidence of practical difficulty, hardship, and record the reasons in the minutes of which the variance was granted.
- (b) Enforcement.
 - (1) The fire chief or his/her designee and all sworn county sheriff deputies are hereby authorized and directed to enforce the provisions of this section.

Sec. 10-30. Penalty.

In addition to the provisions set forth in this section, any person, firm, or corporation which violates the provisions of this section, shall be subject to penalties as provided in section 1-7 of this Code of Ordinances.

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/25/2026

Title: Municipal Code Update: Chapter 16- Offenses

Recommended Action: Motion to approve repealing and recreating Chapter 16 of the Harrison Municipal Code, Offenses.

Background and Additional Information:

The Village issued two public comment periods for this ordinance chapter totaling approximately 60 days of public feedback.

The first public comment period for this Chapter, we received comments regarding the hunting requirements and in the second revision brought back all the language about hunting in the village including the wavier. The Village Manager heard from Don Mielke numerous times about several concerns and shared revised language with Don and he accepted it.

We also heard comments about loitering that were updated age changes as well for purchase of tobacco items and a request from the Village Attorney to add the quick reference code sections back in the beginning of the ordinance.

The second public comment period did not generate any comments.

Update on the Chapters completed to date:

Chapter 1: General Provisions – Needs to be updated yet (last chapter to be revised)

Chapter 2: Administration – Completed

Chapter 4: Alcohol Beverages – Completed

Chapter 6: Animals- Completed

Chapter 8: Businesses and Business Regulations – Completed

Chapter 10: Fire Protection and Prevention- Completed

Chapter 12: Environment- Completed

Chapter 16: Offenses - Completed

Chapter 18: Parks and Recreation – Completed

Chapter 20: Solid Waste/Recycling- Completed

Chapter 22: Public Works- Completed

Chapter 24: Taxation – Completed

Chapter 26: Traffic and Vehicles- Needs to be reviewed

Chapter 28: Nuisances- Needs to be reviewed

Chapter 30: Water and Sewer Utilities- Completed

Zoning Code: Late 2026 adoption
Sign Code: Under review by Village Staff and Village Attorney

Budget Impacts: None

Attachments: Chapter 16

**VILLAGE OF HARRISON
CALUMET AND OUTAGAMIE COUNTIES**

ORDINANCE V26-10

**AN ORDINANCE REPEALING CHAPTER 16 OF THE VILLAGE OF HARRISON
MUNICIPAL CODE AND ADOPTING NEW REVISED CHAPTER 16 OF THE
VILLAGE OF HARRISON MUNICIPAL CODE**

BE IT ORDAINED by the Village Board of Trustees, Village of Harrison, Outagamie and Calumet Counties, Wisconsin as follows:

- 1) Existing Chapter 16 of the Code is hereby repealed.
- 2) A new version of Chapter 16, attached hereto, is hereby adopted and made a part of the Code.
- 3) All official versions of the Code going forward shall omit the repealed version of Chapter 16, and shall include the newly adopted version of Chapter 16 attached hereto.

Adopted by the Village Board of the Village of Harrison, Wisconsin this 25th day of August, 2026.

Scott Handschke, Village President

Attest: Meghan Winkler, Village Clerk

CHAPTER 16 OFFENSES

ARTICLE I. IN GENERAL

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

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

(Ord. No. 08-137, § 1, 6-12-2008)

ARTICLE II. OFFENSES AGAINST PUBLIC SAFETY AND PEACE

Sec. 16-2. Offenses against state law subject to forfeiture.

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

(1) *Bodily security.*

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

(2) *Public health and safety.*

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

(3) *Crimes against property.*

Wis. Stats. § 943.01	Damage to property (vandalism)
Wis. Stats. § 943.13	Trespass to land
Wis. Stats. § 943.14	Trespass to dwelling

Wis. Stats. § 943.15	Entry onto construction site
Wis. Stats. § 943.20	Petty theft
Wis. Stats. § 943.21	Fraud on a hotel, restaurants, gas stations
Wis. Stats. § 943.24	Issuing worthless checks
Wis. Stats. § 943.34	Receiving stolen property
Wis. Stats. § 943.37	Alteration of property identification marks
Wis. Stats. § 943.46	Theft of video service
Wis. Stats. § 943.47	Theft of satellite programming
Wis. Stats. § 943.50	Retail theft-shoplifting
Wis. Stats. § 943.55	Theft of shopping cart
Wis. Stats. § 943.61	Theft of library materials
Wis. Stats. § 943.70	Computer crimes
Wis. Stats. § 943.017	Graffiti
Wis. Stats. § 943.11	Entry into locked vehicle
Wis. Stats. § 943.215	Absconding without paying rent
Wis. Stats. § 943.75	Unauthorized release of animals

(4) *Sex crimes.*

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

(5) *Interference with law enforcement.*

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

(6) *Public peace.*

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

(7) *Alcohol.*

Wis. Stats. Ch. 125	Alcohol beverages
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(8) *Controlled substances.*

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

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

- (a) *Streets.* No person shall obstruct, loiter, cause a nuisance or engage in any sport or exercise on any public street, sidewalk, bridge or public ground within the village in such a manner as to:
- (1) Prevent or obstruct the free passage of pedestrian or vehicular traffic thereon;
 - (2) Prevent or hinder free ingress or egress to or from any place of business or amusement, church, public hall or meeting place; or
 - (3) Cause a nuisance by congregating and hindering the free passage of pedestrian or vehicular traffic.
- (b) *Sidewalks.* No person shall block any sidewalk or bridge by obstructing the same so that it is impossible for a pedestrian to travel along the sidewalk without leaving the sidewalk and walking on adjacent property or on the street.
- (c) *Permit for amplifying devices.*
- (1) *Required.* The use of live music or prerecorded sound/music on the streets or in the parks of the village is prohibited unless the party desiring to use such live music or prerecorded sound/music first obtains a permit from the Village Clerk.
 - (2) *Grounds or reasons for denial or allowance.* The Village Clerk, or their designee shall have the authority to revoke such permit when he believes such live music or prerecorded sound/music is becoming a nuisance because of the volume, the method in which they are being used or the location in which they are operating.
 - (3) *Time restrictions.* No permit shall be issued to use live music or prerecorded sound/music before the hours of 9:00 a.m. or after 10:00 p.m. unless special permission is granted by the village board. No permit shall be granted to or continued for anyone who uses said live music or prerecorded sound/music in such a manner or for such a purpose as to constitute a nuisance.

Sec. 16-4. Loitering Prohibited

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

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

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

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

- (2) Upon being requested to move by any such person in authority or by any police officer, a person shall immediately comply with such request by leaving the premises or area thereof at the time of the request.
- (c) *Loitering or prowling prohibited.* No person shall loiter or prowl in a place, at a time or in a manner not usual for law abiding individuals under circumstances that warrant alarm for the safety of person or property in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the person takes flight upon the appearance of law enforcement, refuses to identify themselves or manifestly endeavors to conceal himself or any object. Unless flight by the person or other circumstances makes it impracticable, a police or peace officer shall, prior to any arrest for an offense under this section, afford the person an opportunity to dispel any alarm which would otherwise be warranted, by requesting him or her to identify himself and explain his or her presence and conduct. No person shall be convicted of an offense under this subsection if the police officer did not comply with the preceding sentence or if it appears at trial that the explanation given by the person was true and, if believed by the police or peace officer at the time, would have dispelled the alarm.
- (d) *Loitering by underage persons where alcohol beverage is dispensed.*
- (1) *Underage persons and intoxicants.* No underage person shall enter, remain or loiter in any public or private place where any fermented malt beverage or other alcoholic beverage is sold, dispensed, given away or made available, unless accompanied by a parent, guardian or spouse who has attained the legal drinking age.
- (2) *Permitting loitering prohibited.* No person of legal drinking age shall permit an underage person to enter, remain or loiter in any premises, public or private, where fermented malt beverages or other alcoholic beverages are served, sold, dispensed, given away or made available, unless accompanied by a parent, guardian or spouse who has attained the legal drinking age.

Sec 16-5. Loud and unnecessary noise prohibited.

- (a) *Generally.* It shall be unlawful for any person to make, continue or cause to be made or continued any loud and unnecessary noise.
- (b) *Excessive sounds.* The following acts are declared to be loud, disturbing and unnecessary noises in violation of this section, but this enumeration shall not be deemed to be exclusive:
- (1) *Horns, signaling devices.* The sounding of any horn or signaling device on any automobile, motorcycle or other vehicle on any street or public place in the village for longer than three seconds in any period of one minute or less, except as a danger warning; the creation of any unreasonable loud or harsh sound by means of any signaling device and the sounding of any plainly audible device for an unnecessary and unreasonable period of time; the use of any signaling device except one operated by hand or electricity; the use of any horn, whistle or other device operated by engine exhaust and the use of any signaling device when traffic is for any reason held up.
- (2) *Radios or similar devices.* The using, operating or permitting to be played, used or operated any radio receiving set; musical instrument, or other machine or device for the producing or reproducing of sound in a loud and unnecessary manner. The operation of any set, instrument, machine or device between the hours of 10:00 p.m. and 7:00 a.m. in a manner as to be plainly audible at the property line of the building, structure or vehicle in which it is located shall be prima facie evidence of a violation of this section.
- (3) *Loudspeakers, amplifiers for advertising.* The using, operating or permitting to be played, used or operated of any radio receiving set, musical instrument, phonograph or reproducing of sound which is cast upon the public streets for the purpose of commercial advertising or attracting attention of the

- public to any building or structure. Announcements over loudspeakers can only be made by the announcer in person and without the aid of any mechanical device.
- (4) *Animals, birds.* The keeping of any animal or bird which causes frequent or long continued unnecessary noise.
 - (5) *Steam whistles.* The blowing of any steam whistle attached to any stationary boiler except to give notice of the time to begin or stop work or as a warning of fire or danger or upon request of proper village authorities.
 - (6) *Exhausts.* The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine or motor boat except through a muffle or other device which will effectively prevent loud or explosive noises therefrom.
 - (7) *Construction noise or repair of buildings.* The erection (including excavation), demolition, alteration or repair of any building, as well as the operation of any pile-driver, steam shovel, pneumatic hammer, derrick, steam or electric hoist, or any other similar equipment attended by loud or unusual noise, other than between the hours of 7:00 a.m. and 10:00 p.m. on weekdays; provided, however, the operations manager shall have the authority, upon determining that the loss of inconvenience which would result to any party in interest would be extraordinary and of such nature as to warrant special consideration, to grant a permit for a period necessary within which time such work and operation may take place within the hours of 10:00 p.m. and 7:00 a.m.
 - (8) *Schools, courts, churches, hospitals.* The creation of any excessive noise on any street adjacent to any school, institution of learning, church or court while in use, or adjacent to any hospital, which unreasonably interferes with the normal operation of that institution, or which disturbs or unduly annoys patients in the hospital provided that conspicuous signs are displayed in those streets indicating a school, hospital or court street.
 - (9) *The causing of vibrations from excessive sound generation.* The creation of sound waves of such frequency and/or decibel levels that the sound causes vibrations to structural components, walls, glass, windows, or doors of a residence and/or vibrations to personal property contents of a residence, which would unreasonably disturb or unduly annoy occupants with normal sensitivities during normal use, detectable by either visual observation or by secondary audible noise emanating from the personal property resulting from the vibration of such objects by sound waves originating from outside of the residence.
 - (10) *Compression brakes.* No person shall use motor vehicle brakes within the village limits of the village which are in any way activated or operated by the compression of the engine of such motor vehicle or any unit or part thereof. There shall be an affirmative defense to prosecution under this section that the compression brakes were applied in an emergency situation requiring their use and there being no other way to stop.
 - (11) *Prerecorded sound/music.* Includes: A person(s) playing recorded music/sounds or live streaming music/sounds through an amplified device that can be heard from a distance of at least 300 feet away.
 - (12) *Live music* includes but is not limited to: A live band, a person(s) playing musical instruments, or any other sources of sound/music that can be heard from a distance of at least 200 feet away - whether or not it is amplified.
- (c) *Exceptions.* The provisions of this section shall not apply to:
- (1) *Operations of emergency equipment shall be exempt from this section.* Emergency equipment shall include ambulance, police, fire, snow removal, civil defense sirens, etc., necessary for the health, safety, and protection of the citizens of the village.

- (2) Snowblowers not operated on a commercial basis shall be exempt from this section when used to gain access to a village street.
- (3) Any vehicle of the village while engaged in necessary public business.
- (4) Construction, excavation, repairs, or maintenance of streets or other public improvements by or on behalf of the village, county or state at night when public welfare and convenience renders it reasonably necessary to perform such work during the day.
- (5) The reasonable use of amplifiers or loudspeakers in the course of public addresses which are noncommercial in nature.
- (6) Construction, excavation, or repairs to privately owned buildings and structures, of a temporary nature, resulting from the operation of machinery and/or equipment reasonably necessary to perform such work during the day.
- (7) Any event conducted pursuant to either a permit or other approval granted by the village.
- (8) Operation of certain equipment. Lawn mowers, chainsaws, powered garden equipment, electric insect-killing/repelling devices, and other non-construction maintenance equipment shall be operated only during the hours between 7:00 a.m. and 9:00 p.m. unless within the specified noise levels measured at the property line of the location at which said equipment is in use.

Sec. 16-6. Disorderly Conduct

- (a) *Disorderly conduct prohibited.* No person within the Village of Harrison shall:
 - (1) In any public or private place engage in violent, noisy, riotous, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct which tends to cause or provoke an immediate disturbance or public order or tends to annoy or disturb any other person.
 - (2) Intentionally cause, provoke or engage in any fight, brawl, riot or noisy altercation other than a bona fide athletic contest.
- (b) *Disorderly conduct.* It shall be unlawful for any person to defecate or urinate outside of designed sanitary facilities, upon any sidewalk, street, alley, public parking lot, park, playground, cemetery or other public area within the village, or upon any private property in open view of the public, or in the halls, rooms without restroom facilities, stairways or elevators of public or commercial buildings, or to indecently expose himself.
- (c) *Public indecency.*
 - (1) *Definitions.* As used in this section, the following definitions shall be applicable:
 - a. *Nudity.* The showing of the human male or female genitals, pubic area, or buttocks with less than fully opaque covering, the showing of the female breast with less than a fully opaque covering of any part of the nipple, or the showing of covered male genitals in a discernibly turgid state.
 - b. *Peep.* Any looking or peering of a clandestine, surreptitious, prying, or secretive nature.
 - (2) *Prohibitions.* Whoever does any of the following is guilty of public indecency:
 - a. Commits an indecent act of sexual gratification with another with knowledge that they are in the presence of others.
 - b. Publicly and indecently exposes genitals or pubic area.
 - c. Appears publicly in a state of nudity.

- d. Engages in masturbation, or conduct which would appear to an ordinary observer to be masturbation, with knowledge that they are in the presence of others or that they can be observed by others.
- (3) *Prohibited nonconsensual behavior.* No person shall do any of the following without the consent of the other person:
 - a. Peep into an area where an occupant of the area has a reasonable expectation of privacy, including, but not limited to:
 - 1. Restrooms;
 - 2. Bath and/or shower units; and
 - 3. Dressing rooms.
 - b. Go upon the land of another with the intent to peep into an occupied dwelling of another person; this includes the use of recording devices.
- (4) *Exceptions.*
 - a. This section shall not apply to the following:
 - 1. Legitimate, authorized law enforcement activities.
 - 2. A mother's breast-feeding of her child.
 - b. Subsection (2)b above shall not apply to the following:
 - 1. A theater, concert hall, art center, museum or similar establishment which is primarily devoted to the arts or theatrical performances and in which any of the circumstances contained in this section were permitted or allowed as part of such art exhibits or performances.
- (d) *Violent and abusive behavior; non-verbal gestures.* No person in any public or private place may engage in any violent, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct which tends to cause or provoke an immediate disturbance of public order or tends to disturb or annoy any other person. Such prohibited conduct also includes non-verbal gestures, signals or gang signs if said conduct tends to cause or provoke any immediate disturbance of public order or tends to disturb or annoy any other person.
- (e) *Disturbance of meetings.* No person may disrupt or disturb any congregation, audience, public meeting or lawful assembly of person of any kind, or in concert with others disturb or disrupt such meeting

Sec. 16-7. Abandoned or unattended iceboxes or other containers prohibited.

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

(Ord. No. 08-137, § 3, 6-12-2008)

Sec. 16-8. Public peace and good order.

- (a) *Throwing or shooting of stones and other missiles.* No person shall throw or shoot any object, stone, snowball, or other missile of projection, by hand or any other means, at any person or at, in or into any building, street, sidewalk, alley, highway, park, playground or other public place.
- (b) *Disorderly conduct with an automobile.* No person shall cause any loud or discordant, unnecessary noises or vibrations of any kind, including tire squealing or horn blowing.
- (c) *Interference—Fire alarm, fire extinguishing systems.* No person shall intentionally interfere with the proper functioning of a fire alarm system, nor shall anyone interfere with, tamper with, or remove without authorization any fire extinguisher, fire hose or any other fire equipment.
- (d) *Same—Fire hydrants.* No person shall intentionally interfere with the accessibility to a fire hydrant, by blocking it, or by piling or dumping materials near it, without first obtaining permission from the appropriate municipal.

(Ord. No. 08-137, § 4, 6-12-2008)

Sec. 16-9. Outside storage of firewood.

- (a) No person shall store firewood in the front yard on residentially zoned property, except that firewood may be temporarily stored in the front yard for a period of 15 days from the date of its delivery.
- (b) No person shall store in the open more than two full cords of firewood in any residential district. No open storage of firewood shall exceed a dimension of four feet high, eight feet wide and eight feet in length. No firewood shall be permanently stored in any front yard or closer than two feet to any residential property lot line.
- (c) All brush, debris and refuse from the processing of firewood shall be promptly and properly disposed of and shall not be allowed to remain on the premises.
- (d) Woodpiles that contain diseased wood that is capable of transmitting disease to healthy trees and woodpiles or that harbor or are infested or inhabited by rats or other vermin are public nuisances and may be abated pursuant to the provisions of this Code of Ordinances.

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

Sec. 16-10. Hemp-derived or synthetic cannabinoid regulations.

- (a) In this subsection, hemp-derived cannabinoid constitutes one of the many intoxicating cannabinoids found in the cannabis plant or a synthetic version thereof.
 - (1) A cannabinoid other than delta-9 tetrahydrocannabinol (THC), or an isomer derived from such cannabinoid (delta-8 THC, delta-10 THC, hexahydrocannabinol (HHC), HHC-O, THCA, THC-O, THCP, THCV); or
 - (2) A hemp-derived product containing delta-9 tetrahydrocannabinol in a concentration of point three percent or less.
 - (3) Does not include non-intoxicating cannabinoids, including cannabidiol (CBD), which is an active ingredient in cannabis, but does not cause intoxication by itself, is not addictive, and does not contain other isomers as listed above.

- (b) It shall be illegal for a person under the age of 21 to possess or use any amount of a hemp-derived cannabinoid including delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV except as specifically allowed by Wisconsin law.
- (c) It shall be illegal to sell or deliver any hemp-derived cannabinoid product containing delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV to a person under the age of 21 years, except as specifically allowed by Wisconsin law.
- (d) It shall be illegal to sell or deliver any hemp-derived cannabinoid product containing delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV to a person without having first verified their age by having the purchaser present valid photo identification.
- (e) Hemp-derived cannabinoids shall not be sold within 750 feet of a hospital, church, or youth-serving organization such as, but not limited to: childcare centers, pre-schools, public or parochial schools, tribal schools, playgrounds, city or county parks, sporting arenas, or organizations with specific interest to serve children (Boys & Girls Club, YMCA, Head Start, etc.) The distance shall be measured by the shortest route along a designated roadway or walking path from the main entrance of the youth-serving business/organization to the premises selling hemp-derived cannabinoid products. The prohibition in this section does not apply to businesses selling hemp-derived cannabinoids from a location used for said sales on December 1, 2022.
- (f) Any person who violates any provision of this section, or who conducts any activity or makes any sale for which violates any provision of this section, shall upon conviction be subject to penalties and forfeitures as provided in sections 1-7, 1-10, and 28-178.

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

Sec. 16-11. Unauthorized presence on school property.

- (a) It shall be unlawful for any person, except as provided in subsection (b) hereof, to be present in, loiter or enter into any public school building, school parking lot or on any public school grounds without the permission of the school principal, custodian or other person in charge thereof between 7:30 a.m. and 4:30 p.m. on official school days.
- (b) This section shall not apply to:
 - (1) Students regularly enrolled in public schools who have not been properly ordered by the school principal, custodian or other person in charge thereof to leave the school building or school grounds:
 - (2) Persons coming into the school building or school grounds for the purpose of attending scheduled school or civic functions or making use of the recreational facilities located upon or within school premises, but as to such attendance or use, this exception shall apply only to the portion of the premises on which facilities are located and during the hours such facilities are specifically open to the general public or an invited portion thereof; or
 - (3) Parents or legal guardians of a regularly enrolled student. However, such parent or legal guardian may be required to register at the school office.
- (c) The exceptions set forth in subsection (b) shall not apply to any person who, while in school buildings or on school grounds, commits or attempts to commit any act prohibited by statute or ordinance.
- (d) All entrances to the school buildings shall be posted with a notice stating "Entry into School Building by Unauthorized Persons Prohibited." All school grounds shall be posted with a notice stating "Entry upon School Grounds by Unauthorized Persons Prohibited."

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

Sec. 16-12. Destruction of property.

- (a) *Prohibited without authority.* No person shall willfully injure or intentionally deface, destroy or unlawfully remove, take or meddle with any property of any kind or nature within the village and belonging to the village or its departments, the school district or to any private person, without the consent of the owner or proper authority.
- (b) *Parental liability.* Pursuant to Wis. Stats. § 895.035, the parents of an unemancipated minor shall be liable for the damage of property caused by the willful, malicious or wanton act of such child; such liability shall not exceed the amount as established by state law.
- (c) *Unlawful removal of property.* It shall be unlawful for any person to take and carry away the property of another without the owner's consent with the intention to do so.

Sec. 16-13. Littering

- (a) *Generally.* No person shall throw any glass, refuse or waste, filth or other litter upon the streets, alleys, highways, public parks or other property of the village, or upon property within the village owned by the school district or any private person, or upon the surface of any body of water within the village.
- (b) *Deposited during conduct of commercial enterprise.*
 - (1) *Scope.* The provisions of this subsection shall apply to all sales, promotions and other commercial ventures that result in litter being deposited on any street, alley or other public way.
 - (2) *Litter to be cleaned up.* Any person, firm, corporation or association carrying on an enterprise that results in litter being deposited on any street, alley or other public way shall clean up the same within 12 hours of the time the same is deposited. If any such litter is subject to being blown about, it shall be picked up immediately. If any such litter is likely to attract animals or vermin, such litter shall be picked up immediately.
 - (3) *Expense borne by litterer.* If the person, firm corporation or association fails to pick up any litter as required by subsection (b)(1) of this section within the time specified, the village shall arrange to have the same picked up by village crews or by private enterprise. Applicable bidding procedures shall be used for any arrangement for the use of private enterprise to pick up such litter. The entire expense of picking up such litter, together with an additional charge of 20 percent for administrative expenses, shall be charged to the person, firm, corporation or association that did the littering pursuant to Wis. Stats. § 66.0703. If such sum is not promptly paid, steps shall be taken, with the advice of the village attorney's office, to collect the same. This charge shall be in addition to any forfeiture or other penalty for violation of this section.
- (c) *Depositing of materials prohibited.* It shall be unlawful for any person to deposit, cause or permit to be deposited, placed or parked any vegetation, earth, sand, gravel, water, snow, ice, debris, waste material, foreign substance, construction materials, equipment or object upon any street, sidewalk or public property without authorization of the village board or director of public works pursuant to the provisions of this Code, or upon any private property without the consent of the owner or lessee of the property. Any such person who deposits, causes or permits to be deposited, placed or parked any such materials, equipment or objects upon any street, sidewalk or property shall be responsible to properly mark or barricade the area so as to prevent a safety hazard.

Sec. 16-14. Damage to public property.

- (a) *Damaging property delineated.* No person shall climb any tree or pluck any flowers or fruit, wild or cultivated, or break, cut down, trample upon, remove, or in any manner injure or deface, write upon, defile

or ill use any tree, shrub, flower, flower bed, turf, fountain, ornament, statue, building, fence, apparatus, bench, table, official notice, sign, bridge, public restroom, park shelter or other property within any park or parkway, or in any way injure, damage or deface any public building, sidewalk or other public property in the village.

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

Sec. 16-15. Retail theft.

- (a) Whoever intentionally alters indicia of price or value of merchandise or takes and carries away, transfers, conceals or retains possession of merchandise held for resale by a merchant without consent and with intent to deprive the merchant permanently of possession or the full purchase price may be penalized as provided in subsection (d) of this section.
- (b) The intentional concealment of unpurchased merchandise which continues from one floor to another or beyond the last station for receiving payments in a merchant's store is evidence of intent to deprive the merchant permanently of possession of such merchandise without paying the purchase price thereof. The discovery of unpurchased merchandise concealed upon the person or among the belongings of another is evidence of intentional concealment on the part of the person so concealing such goods.
- (c) A merchant or merchant's adult employee who has probable cause for believing that a person has violated this section in his presence may detain such person in a reasonable manner for a reasonable length of time to deliver him to a peace officer, or to his or her parent or guardian if a minor. The detained person must be promptly informed of the purpose for the detention and may make phone calls, but he shall be interrogated or searched against his will before the arrival of a police officer who may conduct a lawful interrogation of the accused person. Compliance with this subsection entitles the merchant or his employee affecting the detention to the same defense in any action as is available to a peace officer making an arrest in the line of duty.
- (d) If the value of the merchandise does not exceed \$500.00, any person violating this section shall forfeit not more than \$200.00. If the value of the merchandise exceeds \$500.00, this section shall not apply and the matter shall be referred to the district attorney for criminal prosecution.

Secs. 16-16—16-28. Reserved.

ARTICLE III. OFFENSES BY JUVENILES

Sec. 16-29. Curfew.

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

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

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

a.m. of the following day, unless accompanied by his parent, guardian or adult person having legal custody or control.

(c) *Exceptions.*

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

- a. Who is performing an errand as directed by his parent, guardian, or person having lawful custody.
- b. Who is on his own premises or in the areas immediately adjacent thereto.
- c. Whose employment makes it necessary to be upon the streets, alleys, or public places or in any motor vehicle during such hours.
- d. Who is returning home from a supervised school, church, or civic function, but not later than 60 minutes after the ending of such function.

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

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

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

- (1) Every law enforcement officer while on duty is hereby authorized to take into custody any child violating the provisions of subsection (a) of this section. Children taken into custody shall be released from custody as soon as is reasonably possible. A person taking a child into custody shall make every effort immediately to release the child to the child's parent, guardian, or legal custodian or, if the parent, guardian or legal custodian is unavailable, unwilling, or unable to provide supervision for the child, may release the child to a responsible adult and verbally counsel or warn as may be appropriate or, in the case of a runaway child, may release the child to a home authorized under Wis. Stats. § 48.227. The parent, guardian, legal custodian, or other responsible adult to whom the child is released shall sign a release for the child.
- (2) If the child is not released under this subsection, the officer shall deliver the child to the county juvenile court intake worker in a manner determined by the court and law enforcement agencies, stating in writing with supporting facts the reasons why the child was taken into custody and giving any child 12 years of age or older a copy of the statement in addition to giving a copy to the intake worker. A juvenile violating these curfews regularly may be warned by an officer on duty in his discretion and sent home in lieu of taking the juvenile into custody.
- (3) If the child is believed to be suffering from a serious physical condition which requires either prompt diagnosis or prompt treatment, the officer shall take such action as is required under Wis. Stats. § 48.20(4). If the child is believed to be mentally ill, drug dependent, or developmentally disabled and exhibits conduct which constitutes a substantial risk of physical harm to the child or to others, the officer shall take such action as is required under Wis. Stats. § 48.20(5). If the child is believed to be an intoxicated person who has threatened, attempted, or inflicted physical harm on himself or on another and is likely to inflict such physical harm unless committed or is incapacitated by alcohol, the officer shall take such action as is required under Wis. Stats. § 48.20(6).

- (f) *Warning and penalty.* The warning and penalty provisions for a parent, guardian, or person having a child taken into custody is as follows:
- (1) *Warning.* The first time a parent, guardian, or person having legal custody of a child who is taken into custody by a law enforcement officer as provided in subsection (d) of this section, such parent, guardian, or person having such legal custody shall be advised as to the provisions of this section and further advised that any violation of this section occurring thereafter by this child or any other child under his care or custody shall result in a penalty being imposed as hereinafter provided.
 - (2) *Penalty.* Any parent, guardian, or person having legal custody of a child described in subsection (a) of this section who has been warned in the manner provided in subsection (d)(1) of this section and who thereafter violates this section shall be subject to a penalty as provided in section 1-12. After a second violation within a six-month period, if the defendant, in a prosecution under this section, proves that he is unable to comply with this section because of the disobedience of the child, the action shall be dismissed and the child shall be referred to the court assigned to exercise jurisdiction

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

- (a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:
- Prohibited products* include, but are not limited to, tobacco products, nicotine products, cigarette, cigar, pipe, smokeless tobacco, chewing tobacco, electronic cigarettes, electronic vaping devices, personal vaporizers, digital vapor devices, electronic nicotine delivery systems, and any similar or digital device. (An electronic cigarette (e-cig or e-cigarette), personal vaporizer (PV), or electronic nicotine delivery system (ENDS) is a battery-powered vaporizer which has the feel of tobacco smoking. They produce a mist rather than cigarette smoke. In general, a heating element vaporizes a liquid solution known as e-liquid, E-liquids usually contain a mixture of propylene glycol, glycerine, nicotine, and flavorings.)
- (b) *Purchase by minors prohibited.* It shall be unlawful for any person under the age of 21 years to purchase prohibited products, or to misrepresent their identity or age, or to use any false or altered identification for the purpose of purchasing prohibited products.
- (c) *Possession by minors prohibited.* It shall be unlawful for any person under the age of 21 years to possess any prohibited products; provided that the possession by a person under the age of 21 years under the direct supervision of the parent or legal guardian of such person in the privacy of the parent's or guardian's home shall not be prohibited.
- (d) *Prohibitions.* No manufacturer, distributor, jobber, subjobber, or retailer, or their employees or agents, may provide prohibited products for nominal or no consideration to any person under the age of 21 years.
- (e) *Statutes adopted.* The provisions of Wis. Stats. §§ 134.66 and 254.92 are adopted by reference and incorporated herein.

Sec. 16-31. Unlawful sheltering of minors.

- (a) No person shall intentionally shelter or conceal a minor child who:
- (1) Is a "runaway child," meaning a child who has run away from his parent, guardian or legal or physical custodian; or

- (2) Is a child who may be taken into custody pursuant to Wis. Stats. § 48.19.
- (b) Subsection (a) of this section applies when the following conditions are present:
- (1) The person knows or should have known that the child is a child described in either subsection (a)(1) or (a)(2) of this section; and
 - (2) The child has been reported to a law enforcement agency as a missing person or as a child described in subsection (a)(1) or (a)(2) of this section.
- (c) Subsection (a) of this section does not apply to any of the following:
- (1) A person operating a runaway home in compliance with Wis. Stats. § 48.227;
 - (2) A person who shelters or conceals a child at the request or with the consent of the child's parent, guardian or legal or physical custodian except if the sheltering or concealment violates Wis. Stats. § 948.31; or
 - (3) A person who immediately notifies a law enforcement agency, county department of public welfare or social services, or the intake worker of the court exercising jurisdiction under Wis. Stats. ch. 48, that he is sheltering or concealing such child and provides the person or agency notified with all information requested.

DIVISION 1. DISCHARGE OF FIREARMS

Sec. 16-32 Definitions.

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

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

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

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

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

Sec. 16-33. Prohibition.

- (a) *Firearms.*
- (1) No person shall fire or discharge any firearm with ammunition within 100 yards of any occupied, permanent or seasonal dwelling, within the village.
 - (2) There shall be no fire or discharge of any firearm with ammunition within the boundaries depicted on a map approved by the village board. The village board may approve periodic revisions to boundaries and the depicting map by simple majority vote.
 - (3) The map of the village with said boundaries shaded is incorporated by reference and hereby made a part of this section. A copy of the most recently approved depicting map shall be kept on file in the village clerk's office, where it shall be available for public viewing during normal business hours.
- (b) *Bow and arrow or crossbow.*

- (1) It shall be unlawful for a person to discharge a bow and arrow or crossbow within 100 yards from a building located on another person's land. This restriction shall not apply if the person who owns the land on which the building is located allows the hunter to hunt with a bow and arrow or crossbow within the specified distance of the building.
- (2) A person who discharges a bow and arrow or crossbow shall discharge the arrow or bolt toward the ground.
- (3) No person shall discharge an arrow or bolt from any weapon where the arrow or bolt may endanger the life, limb or property of another or will traverse any part of any street, alley, or public grounds.

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

Sec. 16-34. Exclusions.

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

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

Sec. 16-35. Waiver.

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

- (1) The landowner to whom the waiver is issued is the only person authorized to grant permission for family members or nonfamily members to hunt on the land
- (2) The waiver is issued on an annual basis.
- (3) The waiver can be revoked for a violation of Wis. Stats. § 167.31 or Wis. Stats. ch. 941 relating to the use of firearms.

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

Sec. 16-36. Implementation and enforcement.

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

- (1) The village clerk is hereby authorized to prepare and procure citizen complaint forms, which shall be distributed to the county sheriff's department. Additional citizen complaint forms shall be kept in the office of the village clerk.
- (2) A citizen complaint form shall be furnished to any complainant upon request made to either the county sheriff or his designee, or the village clerk.
- (3) The complainant shall furnish, in writing on the complaint form, all information requested by such complaint form. Each citizen complaint form shall be legibly signed by the complainant and dated.
- (4) Each citizen complaint shall be forwarded by mail, or presented in person, to the village clerk who shall, upon receipt thereof, present the complaint form to the village board for their consideration. The village board, following review of a citizen complaint form, may forward such citizen complaint form to the village attorney for prosecution.
- (5) Any person violating any provision of this section shall, upon conviction thereof, be punished according to the general penalties described in section 1-7.

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

DIVISION 2. Enforcement and penalties.

Sec. 16-37. State laws adopted.

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

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

Sec. 16-38. Prohibited conduct.

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

- (a) Fire lanes no. 8, extending to the lakeshore.
- (b) Fire lanes no. 12, extending to the lakeshore.
- (c) High Cliff boat landing, extending to the lakeshore.

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

Sec. 16-39. Exceptions.

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

- (a) Spears used in the activity of sturgeon and rough fish spearing during its respective seasons.
- (b) Bows and arrows used in the activity of bowfishing.

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

Sec. 16-40. Enforcement and Penalty.

- a) *Citation process.* For violations of sections 30-129 through 30-133, juveniles may be cited by the citation process on an approved form. A copy of the citation will be given or mailed to the parent or legal guardian.
- (b) *Penalties.* Violations of sections 30-129 through 30-133 by a person under the age of 18 shall be punishable according to Wis. Stats. §§ 938.17, 938.343, 938.344 and 938.345. Nothing in this section shall prevent the juvenile officer, in his discretion, from referring cases directly to the district attorney's office.
- (c) *Adoption of statutory dispositions.*

- (1) Pursuant to Wis. Stats. § 938.17(2), citations, summons, and disposition orders are hereby authorized in accordance with Wis. Stats. § 938.17(2)(a)—(h), which are incorporated herein by reference.
- (2) For any juvenile adjudged to have violated a village ordinance, the municipal court is hereby authorized to impose any of the dispositions set forth in Wis. Stats. § 938.343, in accordance with the provisions of those statutes.
- (3) For any juvenile adjudged to have violated an ordinance, who then violates condition of a disposition order of the municipal court under Wis. Stats. §§ 938.343 or 938.344, the municipal court is authorized to impose any of the sanctions listed in Wis. Stats. §§ 938.355(an) and/or 938.355(6)(d)2—4, except that monitoring by an electronic monitoring system may not be directly ordered by the municipal court under Wis. Stats. § 938.355(6)(d)3

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/25/2026

Title: Award of Bids: Village Hall Renovation Project

Recommended Action: Motion to award the following Contract Bids for Village Hall Renovation: **Contract 1:** General Construction – RJM Construction, LLC for \$333,800, **Contract 2:** Plumbing – Hurckman Mechanical Industries, Inc. for \$46,900, **Contract 3:** HVAC – Southport Mechanical, LLC. for \$180,931 and **Contract 4:** Electrical – VOE Power Systems for \$202,700.

Background and Additional Information:

Village staff and McMahon decided to bid the project similar to Fire Station 70 in having McMahon serve as the construction manager and award separate contracts for each discipline of the work versus hiring a general contractor that has subcontractors working under them. The reason this was suggested the Owner can work with and hold the individual contractors responsible for the work and workmanship.

Under the plan, renovation work will begin on February 1, 2027 and be completed by July 15, 2027. Village Hall operations will move in December/January to Fire Station 70. The Calumet County Sheriff’s office- administration duties will move to the old Station 70.

Four contracts were bid including General Construction, Plumbing, HVAC and Electrical. The following bids were received:

General Construction: Seven bids were received from \$333,800 to \$487,400.

Plumbing: Three bids were received from \$24,647 to \$51,300. The low bid from Jim’s Plumbing for \$24,647 was not accepted because it did not provide a bid bond and acknowledge Addendas.

HVAC: Four bids were received from \$138,897 to \$217,452. The low bid from Robinson Heating and Cooling was not accepted because it did not provide a bid bond or acknowledge Addendas. This contract also included an Alternate bid for updates to the rooftop HVAC units.

Electrical: Two bids were received from \$202,700 to \$268,804.

Once the Board approves bids, Village staff will start the public education process as requested a prior board meeting to the residents why this project is needed.

Budget Impacts: All awarded contracts: \$779,331- approximately \$50,000 Police Impact Fees = \$729,331 is included in the Capital Improvements Plan and would come from Unreserved Fund Balance.

Attachments: McMahon Letter of Recommendation dated August 11, 2026



August 11, 2026

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

Re: Village of Harrison
Office Renovation
Letter of Recommendation
McM. No. H0006-06-25-00133

On Tuesday, August 4, 2026, bids were received for the four separate contracts for the above referenced project. The bids were as follows:

For **CONTRACT NO. 1, GENERAL CONSTRUCTION**, the seven bids ranged in price from \$333,800.00 to \$487,400.00. Based upon the bids received, we recommend awarding Contract No. 1 for Project H0006-06-25-00133 to RJM Construction, LLC for the contract amount of \$333,800.00.

For **CONTRACT NO. 2, PLUMBING**, the three bids ranged in price from \$24,647.00 to \$51,300.00. Based upon the bids received, we recommend awarding Contract No. 2 for Project H0006-06-25-00133 to Hurckman Mechanical Industries, Inc. for \$46,900.00.

For **CONTRACT NO. 3, HVAC**, the four bids ranged in price from \$138,897.00 to \$217,452.00. Based upon the bids received, we recommend awarding Contract No. 3 for Project H0006-06-25-00133 to Southport Mechanical, LLC for \$180,931.00 with Alternate #1 of \$15,000.00 for Rooftop Platform, if required, during permitting process.

For **CONTRACT NO. 4, ELECTRICAL**, the two bids ranged in price from \$202,700.00 to \$268,804.00. Based upon the bids received, we recommend awarding Contract No. 4 for Project H0006-06-25-00133 to VOE Power & Systems LLC for \$202,700.00.

If you agree with our recommendations, please date and sign the attached Notice of Awards and return to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,
McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Rich M. Lewandowski".

Rich M. Lewandowski
Construction Services Project Manager

RML:lam

Enclosures: Notices of Award
Bid Tabulation

SECTION 00 51 00.00
NOTICE OF AWARD
CONTRACT NO. 1 – GENERAL CONSTRUCTION

Dated: _____

To: RJM CONSTRUCTION LLC
601 W. Forest Street
Black Creek, WI 54106

Contract No. H0006-06-25-00133 (Contract No. 1 – General Construction)

Project: OFFICE RENOVATION
For The Village of Harrison
Harrison, Wisconsin

You are notified that your Bid, dated August 4, 2026, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the Village of Harrison Office Renovation, Harrison, Wisconsin.

The Contract Price of your contract is Three Hundred Thirty-Three Thousand Eight Hundred Dollars and no/100 (\$333,800.00).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF HARRISON:

(authorized signature)

(title)

Witness: _____

SECTION 00 51 00.00
NOTICE OF AWARD
CONTRACT NO. 2 – PLUMBING

Dated: _____

To: HURCKMAN MECHANICAL INDUSTRIES, INC.
164 N. Broadway
Green Bay, WI 54303

Contract No. H0006-06-25-00133 (Contract No. 2 – Plumbing)

Project: OFFICE RENOVATION
For The Village of Harrison
Harrison, Wisconsin

You are notified that your Bid, dated August 4, 2026, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the Village of Harrison Office Renovation, Harrison, Wisconsin.

The Contract Price of your contract is Forty-Six Thousand Nine Hundred Dollars and no/100 (\$46,900.00).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF HARRISON:

(authorized signature)

(title)

Witness: _____

SECTION 00 51 00.00
NOTICE OF AWARD
CONTRACT NO. 3 – HVAC

Dated: _____

To: SOUTHPORT MECHANICAL, LLC
1343 S. 27th Street
Caledonia, WI 53108

Contract No. H0006-06-25-00133 (Contract No. 3 – HVAC)

Project: OFFICE RENOVATION
For The Village of Harrison
Harrison, Wisconsin

You are notified that your Bid, dated August 4, 2026, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the Village of Harrison Office Renovation, Harrison, Wisconsin.

The Contract Price of your contract is One Hundred Eighty Thousand Nine Hundred Thirty-One and no/100 (\$180,931.00). Alternate (by Change Order, if required) for Rooftop Platform \$15,000.00

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF HARRISON:

(authorized signature)

(title)

Witness: _____

SECTION 00 51 00.00
NOTICE OF AWARD
CONTRACT NO. 4 – ELECTRICAL

Dated: _____

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

Contract No. H0006-06-25-00133 (Contract No. 4 – Electrical)

Project: OFFICE RENOVATION
 For The Village of Harrison
 Harrison, Wisconsin

You are notified that your Bid, dated August 4, 2026, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the Village of Harrison Office Renovation, Harrison, Wisconsin.

The Contract Price of your contract is Two Hundred Two Thousand Seven Hundred Dollars and no/100 (\$202,700.00).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF HARRISON:

(authorized signature)

(title)

Witness: _____



Bid Tab

Section 11, Item g.

Owner:	VILLAGE OF HARRISON
Project Name:	OFFICE RENOVATION
Contract No:	H0006-06-25-00133
Bid Date:	Tuesday, August 4, 2026
Bid Time:	2:00 p.m., local time
Project Manager:	Michael Martin & Rich Lewandowski

CONTRACT NO. 1: GENERAL CONSTRUCTION

CONTRACTOR:	RJM CONSTRUCTION, LLC	MILBACH CONSTRUCTION SERVICES CO.	CARDINAL CONSTRUCTION CO., INC.	BLUE SKY CONTRACTORS, LLC	CONSOLIDATED CONSTRUCTION CO., INC.	IEI GENERAL CONTRACTORS, INC.	ZEISE CONSTRUCTION
GENERAL CONST. BASE BID	\$333,800.00	\$395,128.00	\$410,000.00	\$432,759.00	\$444,600.00	\$459,700.00	\$487,400.00
5% Bid Bond?	YES	YES	YES	YES	YES	YES	YES
Addenda A, & B Acknowledgement?	YES	YES	YES	YES	YES	YES	YES
Attendance at Pre-Bid & Walk-Through?	YES	YES	YES	YES	YES	YES	YES

CONTRACT NO. 2: PLUMBING

CONTRACTOR:	JIM'S PLUMBING	HURCKMAN MECHANICAL INDUSTRIES, INC.	JOHNSON & JONET MECHANICAL CONTRACTOR'S INC.
PLUMBING BASE BID	\$24,647.00	\$46,900.00	\$51,300.00
5% Bid Bond?	NO	YES	YES
Addenda A, & B Acknowledgement?	NO	YES	YES
Attendance at Pre-Bid & Walk-Through?	YES	YES	YES

CONTRACT NO. 3: HVAC

CONTRACTOR:	ROBINSON HEATING & COOLING	SOUTHPORT MECHANICAL, LLC	SURE-FIRE, INC.	HURCKMAN MECHANICAL INDUSTRIES, INC.
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HVAC BASE BID	\$138,897.00	\$180,931.00	\$184,900.00	\$217,452.00
Alternate	\$5,120.00	\$15,000.00	NO BID	\$95,042.00
5% Bid Bond?	NO	YES	NO	YES
Addenda A, & B Acknowledgement?	NO	YES	NO	YES
Attendance at Pre-Bid & Walk- Through?	YES	YES	YES	YES

CONTRACT NO. 4: ELECTRICAL

CONTRACTOR:	VOE POWER & SYSTEMS LLC	VAN DEN HEUVEL ELECTRIC (AN HMI COMPANY)
--------------------	--	---

ELECTRICAL BASE BID	\$202,700.00	\$268,804.00
5% Bid Bond?	YES	YES
Addenda A & B Acknowledgement?	YES	YES
Attendance at Pre-Bid & Walk- Through?	YES	YES

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/26/2026

Title: Village Hall Renovation Project: Purchase of new office furniture

Recommended Action: Motion to approve the quote from EBI for furniture in Village Hall Renovation Project for \$126,698.13.

Background and Additional Information:

The Village Manager, Finance Director and Clerk/HR Manager worked with EBI to develop a new furniture plan for Village Hall. The furniture will modernize Village Hall as well as provide additional ADA accessibility facilities.

EBI is the Village's preferred vendor and a state negotiated price municipalities can use to purchase office furniture.

The furniture spec'd will match that of Fire Station 70 and DPW should the need arise in the future for different needs.

Budget Impacts: Unreserved Fund Balance. This cost is part of the \$1,000,000 allocated in the 2026 Capital Improvements Plan.

Attachments: Quote from EBI

Emmons Business Interiors
N115 W18500 Edison Drive
Germantown, WI 53022
262-255-5500
www.ebiweb.com

Prepared For:

Village of Harrison

W5298 State Road 114
Harrison, WI 54952

Sales | Kyle Matsen
kylem@ebiweb.com
920-850-9194

Designer | Kara Frederick
Quote Mgr. |
Project # | 193-233
8/12/2026 3:50:33 PM

Section 11, Item h.



EMMONS
BUSINESS INTERIORS
EMPOWERING SPACES. ENERGIZING PEOPLE.

Complete Office

QUOTE
Village Hall Remodel

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
101 LOBBY					
1	101 LOBBY	3	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Fixed Nylon Glide 4-Way Black Grade 1 Uph Contourett Black Black	\$254.04	\$762.12
2	101 LOBBY	2	Sculpt 18" Sq. Tray Tbl -Med Mtl Legs No Cutout Grd L2 Standard Laminates Skyline Walnut P1 Paint Opts Black Glide	\$461.49	\$922.98
Subtotal for: 101 LOBBY					\$1,685.10
102 FRONT DESK					
3	102 FRONT DESK	3	ES ROBBINS CHAIRMAT, 45X53, LIP, FLAT TO LOW PILE CARPET	\$45.90	\$137.70
4	102 FRONT DESK	1	Box/box/file 28"Hx16 7/8"Dx14 15/16"W OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$277.92	\$277.92
5	102 FRONT DESK	1	Flagship 30W 2-Drw "R" Pull Lateral 30W 28H 18D OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$538.44	\$538.44
6	102 FRONT DESK	1	Hi (3-stage) Height Adjustable Table Base, 3 Legs, T-legs, for worksurfaces 48-84"W Silver	\$691.43	\$691.43
7	102 FRONT DESK	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$213.71	\$213.71
8	102 FRONT DESK	4	Lock Core Replacement Kit Brushed Chrome 102E	\$19.99	\$79.96
9	102 FRONT DESK	1	Tasklight 60W	\$108.70	\$108.70
10	102 FRONT DESK	1	Flat Bracket 24D Charcoal	\$26.83	\$26.83
11	102 FRONT DESK	2	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Armless Nylon Glide 4-Way Black Grade 1 Uph Contourett Black Black	\$239.29	\$478.58

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
12	102 FRONT DESK	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	\$385.25	\$385.25
13	102 FRONT DESK	1	36" Cable Management Tray - Black Only Black	\$35.60	\$35.60
14	102 FRONT DESK	1	Tackboard for 72" W Wallmount Tackboard Grd A Fabric Landscape Urban	\$229.10	\$229.10
15	102 FRONT DESK	2	60"W External Stiffener Black	\$70.43	\$140.86
16	102 FRONT DESK	1	Desktop Power Mod Rectangular USB-A/C Straight Storm	\$153.88	\$153.88
17	102 FRONT DESK	1	Abound Overhead-Metal Flipper Door 72" P1 Paint Opts Charcoal Omit Lock	\$386.62	\$386.62
18	102 FRONT DESK	1	24"D End-Panel Supports: Freestanding P1 Paint Opts Charcoal	\$80.50	\$80.50
19	102 FRONT DESK	1	Gussets (1 Pr) P1 Paint Opts Charcoal	\$47.92	\$47.92
20	102 FRONT DESK	1	Abode Shared Leg P1 Paint Opts Charcoal	\$153.33	\$153.33
21	102 FRONT DESK	2	Acc Hrztl Wall Track for OH Storage-60"W Black	\$35.60	\$71.20
22	102 FRONT DESK	1	Acrylic Modesty 13h x 72w P1 Paint Opts Charcoal	\$341.17	\$341.17
23	102 FRONT DESK	1	Systems Rectangular Worksurface Edgeband 24D x 72W Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$218.50	\$218.50
24	102 FRONT DESK	1	24"D x 84"W Rect WS - Edgeband no grom Grd L2 Standard Laminates Skyline Walnut Skyline Walnut	\$308.31	\$308.31
25	102 FRONT DESK	1	Custom 84x48x24x30 Right Corner Cove w/Grommets M1067081 Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black Omit Cantilever	\$412.36	\$412.36
26	102 FRONT DESK	5	Wall Attachment Hardware	\$1.19	\$5.95
Subtotal for: 102 FRONT DESK					\$5,523.82

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
104 CLERK					
27	104 CLERK	1	ES ROBBINS CHAIRMAT, 45X53, LIP, FLAT TO LOW PILE CARPET	\$45.90	\$45.90
28	104 CLERK	1	Box/box/file 28"Hx16 7/8"Dx14 15/16"W OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$277.92	\$277.92
29	104 CLERK	1	Flagship 30W 2-Drw "R" Pull Lateral 30W 28H 18D OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$538.44	\$538.44
30	104 CLERK	1	Hi (3-stage) Height Adjustable Table Base, 3 Legs, T-legs, for worksurfaces 48-84"W Silver	\$691.43	\$691.43
31	104 CLERK	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$213.71	\$213.71
32	104 CLERK	4	Lock Core Replacement Kit Brushed Chrome 104E	\$19.99	\$79.96
33	104 CLERK	1	Tasklight 60W	\$108.70	\$108.70
34	104 CLERK	1	Flat Bracket 24D Charcoal	\$26.83	\$26.83
35	104 CLERK	2	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Armless Nylon Glide 4-Way Black Grade 1 Uph Contourett Black Black	\$239.29	\$478.58
36	104 CLERK	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	\$385.25	\$385.25
37	104 CLERK	1	36" Cable Management Tray - Black Only Black	\$35.60	\$35.60
38	104 CLERK	1	Tackboard for 72" W Wallmount Tackboard Grd A Fabric Landscape Urban	\$229.10	\$229.10
39	104 CLERK	2	60"W External Stiffener Black	\$70.43	\$140.86
40	104 CLERK	1	Desktop Power Mod Rectangular USB-A/C Straight Storm	\$153.88	\$153.88
41	104 CLERK	1	Abound Overhead-Metal Flipper Door 72" P1 Paint Opts Charcoal Omit Lock	\$386.62	\$386.62
42	104 CLERK	1	24'D End-Panel Supports: Freestanding P1 Paint Opts Charcoal	\$80.50	\$80.50

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
43	104 CLERK	1	Gussets (1 Pr) P1 Paint Opts Charcoal	\$47.92	\$47.92
44	104 CLERK	1	Abode Shared Leg P1 Paint Opts Charcoal	\$153.33	\$153.33
45	104 CLERK	2	Acc Hrztl Wall Track for OH Storage-60"W Black	\$35.60	\$71.20
46	104 CLERK	1	Acrylic Modesty 13h x 72w P1 Paint Opts Charcoal	\$341.17	\$341.17
47	104 CLERK	1	Systems Rectangular Worksurface Edgeband 24D x 72W Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$218.50	\$218.50
48	104 CLERK	1	24"D x 84"W Rect WS - Edgeband no grom Grd L2 Standard Laminates Skyline Walnut Skyline Walnut	\$308.31	\$308.31
49	104 CLERK	1	Custom 84x48x24x30 Left Corner Cove w/Grommets M1060504 Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black Omit Cantilever	\$412.36	\$412.36
50	104 CLERK	4	Wall Attachment Hardware	\$1.19	\$4.76
Subtotal for: 104 CLERK					\$5,430.83

105 FINANCE DIRECTOR

51	105 FINANCE DIRECTOR	1	ES ROBBINS CHAIRMAT, 45X53, LIP, FLAT TO LOW PILE CARPET	\$45.90	\$45.90
52	105 FINANCE DIRECTOR	1	Box/box/file 28"Hx16 7/8"Dx14 15/16"W OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$277.92	\$277.92
53	105 FINANCE DIRECTOR	1	Flagship 30W 2-Drw "R" Pull Lateral 30W 28H 18D OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$538.44	\$538.44
54	105 FINANCE DIRECTOR	1	Hi (3-stage) Height Adjustable Table Base, 3 Legs, T-legs, for worksurfaces 48-84"W Silver	\$691.43	\$691.43
55	105 FINANCE DIRECTOR	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$213.71	\$213.71
56	105 FINANCE DIRECTOR	4	Lock Core Replacement Kit Brushed Chrome 105E	\$19.99	\$79.96
57	105 FINANCE DIRECTOR	1	Tasklight 60W	\$108.70	\$108.70
58	105 FINANCE DIRECTOR	1	Flat Bracket 24D Charcoal	\$26.83	\$26.83

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
59	105 FINANCE DIRECTOR	2	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Armless Nylon Glide 4-Way Black Grade 1 Uph Contourett Black Black	\$239.29	\$478.58
60	105 FINANCE DIRECTOR	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	\$385.25	\$385.25
61	105 FINANCE DIRECTOR	1	36" Cable Management Tray - Black Only Black	\$35.60	\$35.60
62	105 FINANCE DIRECTOR	1	Tackboard for 72" W Wallmount Tackboard Grd A Fabric Landscape Urban	\$229.10	\$229.10
63	105 FINANCE DIRECTOR	2	60"W External Stiffener Black	\$70.43	\$140.86
64	105 FINANCE DIRECTOR	1	Desktop Power Mod Rectangular USB-A/C Straight Storm	\$153.88	\$153.88
65	105 FINANCE DIRECTOR	1	Abound Overhead-Metal Flipper Door 72" P1 Paint Opts Charcoal Omit Lock	\$386.62	\$386.62
66	105 FINANCE DIRECTOR	1	24'D End-Panel Supports: Freestanding P1 Paint Opts Charcoal	\$80.50	\$80.50
67	105 FINANCE DIRECTOR	1	Gussets (1 Pr) P1 Paint Opts Charcoal	\$47.92	\$47.92
68	105 FINANCE DIRECTOR	1	Abode Shared Leg P1 Paint Opts Charcoal	\$153.33	\$153.33
69	105 FINANCE DIRECTOR	2	Acc Hrztl Wall Track for OH Storage-60"W Black	\$35.60	\$71.20
70	105 FINANCE DIRECTOR	1	Acrylic Modesty 13h x 72w P1 Paint Opts Charcoal	\$341.17	\$341.17
71	105 FINANCE DIRECTOR	1	Systems Rectangular Worksurface Edgeband 24D x 72W Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$218.50	\$218.50
72	105 FINANCE DIRECTOR	1	24"D x 84"W Rect WS - Edgeband no grom Grd L2 Standard Laminates Skyline Walnut Skyline Walnut	\$308.31	\$308.31

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
73	105 FINANCE DIRECTOR	1	Custom 84x48x24x30 Right Corner Cove w/Grommets M1067081 Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black Omit Cantilever	\$412.36	\$412.36
74	105 FINANCE DIRECTOR	5	Wall Attachment Hardware	\$1.19	\$5.95
Subtotal for: 105 FINANCE DIRECTOR					\$5,432.02
106 VILLAGE MANAGER					
75	106 VILLAGE MANAGER	1	ES ROBBINS CHAIRMAT, 45X53, LIP, FLAT TO LOW PILE CARPET	\$45.90	\$45.90
76	106 VILLAGE MANAGER	1	Box/box/file 28"Hx16 7/8"Dx14 15/16"W OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$277.92	\$277.92
77	106 VILLAGE MANAGER	1	Flagship 30W 2-Drw "R" Pull Lateral 30W 28H 18D OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$538.44	\$538.44
78	106 VILLAGE MANAGER	1	Hi (3-stage) Height Adjustable Table Base, 3 Legs, T-legs, for worksurfaces 48-84"W Silver	\$691.43	\$691.43
79	106 VILLAGE MANAGER	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$213.71	\$213.71
80	106 VILLAGE MANAGER	4	Lock Core Replacement Kit Brushed Chrome 106E	\$19.99	\$79.96
81	106 VILLAGE MANAGER	1	Tasklight 60W	\$108.70	\$108.70
82	106 VILLAGE MANAGER	1	Flat Bracket 24D Charcoal	\$26.83	\$26.83
83	106 VILLAGE MANAGER	2	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Armless Nylon Glide 4-Way Black Grade 1 Uph Contourett Black Black	\$239.29	\$478.58
84	106 VILLAGE MANAGER	1	Ignition 2 Task Mid-back Advanced Synchro-Tilt SeatSlidr Height and Width Adj. Arm Hard Caster 4-Way Black Grade 1 Uph Contourett Black Black Adjustable Lumbar Standard Base Black	\$385.25	\$385.25
85	106 VILLAGE MANAGER	1	36" Cable Management Tray - Black Only Black	\$35.60	\$35.60
86	106 VILLAGE MANAGER	1	Tackboard for 72" W Wallmount Tackboard Grd A Fabric Landscape Urban	\$229.10	\$229.10

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
87	106 VILLAGE MANAGER	2	60"W External Stiffener Black	\$70.43	\$140.86
88	106 VILLAGE MANAGER	1	Desktop Power Mod Rectangular USB-A/C Straight Storm	\$153.88	\$153.88
89	106 VILLAGE MANAGER	1	Abound Overhead-Metal Flipper Door 72" P1 Paint Opts Charcoal Omit Lock	\$386.62	\$386.62
90	106 VILLAGE MANAGER	1	24'D End-Panel Supports: Freestanding P1 Paint Opts Charcoal	\$80.50	\$80.50
91	106 VILLAGE MANAGER	1	Gussets (1 Pr) P1 Paint Opts Charcoal	\$47.92	\$47.92
92	106 VILLAGE MANAGER	1	Abode Shared Leg P1 Paint Opts Charcoal	\$153.33	\$153.33
93	106 VILLAGE MANAGER	2	Acc Hrztl Wall Track for OH Storage-60"W Black	\$35.60	\$71.20
94	106 VILLAGE MANAGER	1	Acrylic Modesty 13h x 72w P1 Paint Opts Charcoal	\$341.17	\$341.17
95	106 VILLAGE MANAGER	1	Systems Rectangular Worksurface Edgeband 24D x 72W Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$218.50	\$218.50
96	106 VILLAGE MANAGER	1	24"D x 84"W Rect WS - Edgeband no grom Grd L2 Standard Laminates Skyline Walnut Skyline Walnut	\$308.31	\$308.31
97	106 VILLAGE MANAGER	1	Custom 84x48x24x30 Right Corner Cove w/Grommets M1067081 Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black Omit Cantilever	\$412.36	\$412.36
98	106 VILLAGE MANAGER	5	Wall Attachment Hardware	\$1.19	\$5.95
Subtotal for: 106 VILLAGE MANAGER					\$5,432.02

107 ACCOUNTANT

99	107 ACCOUNTANT	1	ES ROBBINS CHAIRMAT, 45X53, LIP, FLAT TO LOW PILE CARPET	\$45.90	\$45.90
100	107 ACCOUNTANT	1	Box/box/file 28"Hx16 7/8"Dx14 15/16"W OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$277.92	\$277.92
101	107 ACCOUNTANT	1	Flagship 30W 2-Drw "R" Pull Lateral 30W 28H 18D OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$538.44	\$538.44
102	107 ACCOUNTANT	1	Hi (3-stage) Height Adjustable Table Base, 3 Legs, T-legs, for worksurfaces 48-84"W Silver	\$691.43	\$691.43
103	107 ACCOUNTANT	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$213.71	\$213.71

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
104	107 ACCOUNTANT	4	Lock Core Replacement Kit Brushed Chrome 107E	\$19.99	\$79.96
105	107 ACCOUNTANT	1	Tasklight 60W	\$108.70	\$108.70
106	107 ACCOUNTANT	1	Flat Bracket 24D Charcoal	\$26.83	\$26.83
107	107 ACCOUNTANT	2	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Armless Nylon Glide 4-Way Black Grade 1 Uph Contourett Black Black	\$239.29	\$478.58
108	107 ACCOUNTANT	1	Ignition 2 Task Mid-back Advanced Synchro-Tilt SeatSlidr Height and Width Adj. Arm Hard Caster 4-Way Black Grade 1 Uph Contourett Black Black Adjustable Lumbar Standard Base Black	\$385.25	\$385.25
109	107 ACCOUNTANT	1	36" Cable Management Tray - Black Only Black	\$35.60	\$35.60
110	107 ACCOUNTANT	1	Tackboard for 72" W Wallmount Tackboard Grd A Fabric Landscape Urban	\$229.10	\$229.10
111	107 ACCOUNTANT	2	60"W External Stiffener Black	\$70.43	\$140.86
112	107 ACCOUNTANT	1	Desktop Power Mod Rectangular USB-A/C Straight Storm	\$153.88	\$153.88
113	107 ACCOUNTANT	1	Abound Overhead-Metal Flipper Door 72" P1 Paint Opts Charcoal Omit Lock	\$386.62	\$386.62
114	107 ACCOUNTANT	1	24'D End-Panel Supports: Freestanding P1 Paint Opts Charcoal	\$80.50	\$80.50
115	107 ACCOUNTANT	1	Gussets (1 Pr) P1 Paint Opts Charcoal	\$47.92	\$47.92
116	107 ACCOUNTANT	1	Abode Shared Leg P1 Paint Opts Charcoal	\$153.33	\$153.33
117	107 ACCOUNTANT	2	Acc Hrztl Wall Track for OH Storage-60"W Black	\$35.60	\$71.20
118	107 ACCOUNTANT	1	Acrylic Modesty 13h x 72w P1 Paint Opts Charcoal	\$341.17	\$341.17
119	107 ACCOUNTANT	1	Systems Rectangular Worksurface Edgeband 24D x 72W Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$218.50	\$218.50

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
120	107 ACCOUNTANT	1	24"D x 84"W Rect WS - Edgeband no grom Grd L2 Standard Laminates Skyline Walnut Skyline Walnut	\$308.31	\$308.31
121	107 ACCOUNTANT	1	Custom 84x48x24x30 Right Corner Cove w/Grommets M1067081 Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black Omit Cantilever	\$412.36	\$412.36
122	107 ACCOUNTANT	5	Wall Attachment Hardware	\$1.19	\$5.95

Subtotal for: 107 ACCOUNTANT \$5,432.02

108 BREAK ROOM

123	108 BREAK ROOM	4	36" Square Top No Grommets Grd L2 Standard Laminates Skyline Walnut Skyline Walnut	\$180.46	\$721.84
124	108 BREAK ROOM	4	Seated height X-base for support of 30 36" tops P1 Paint Opts Textured Charcoal	\$160.13	\$640.52
125	108 BREAK ROOM	6	Etch 4-Leg Chair Poly St Perf Back - Set of 2 Black Multi-Surface Casters P1 Paint Opts Charblack Black Armless	\$299.90	\$1,799.40

Subtotal for: 108 BREAK ROOM \$3,161.76

110 OPEN OFFICE

126	110 OPEN OFFICE	3	ES ROBBINS CHAIRMAT, 45X53, LIP, FLAT TO LOW PILE CARPET	\$45.90	\$137.70
127	110 OPEN OFFICE	3	Flagship Pedestal "R" Pull Freestanding B/B/F OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$298.73	\$896.19
128	110 OPEN OFFICE	3	Flagship Series Pedestal "R" Pull Freestanding F/F OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$298.73	\$896.19
129	110 OPEN OFFICE	3	10500 Series Dbl-Rail Hanging File Rack	\$15.61	\$46.83
130	110 OPEN OFFICE	3	Hi (3-stage) Height Adjustable Table Base, 3 Legs, T-legs, for worksurfaces 48-84"W Silver	\$691.43	\$2,074.29
131	110 OPEN OFFICE	3	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$213.71	\$641.13
132	110 OPEN OFFICE	3	Right-hand Cantilever 24"D Select P1 Paint Charcoal	\$19.17	\$57.51
133	110 OPEN OFFICE	3	24D Cantilever One Pair P1 Paint Opts Charcoal	\$34.77	\$104.31
134	110 OPEN OFFICE	3	Accelerate Base cover 3 knockout 72"W Select P1 Paint Charcoal	\$41.89	\$125.67
135	110 OPEN OFFICE	4	65H "L" Connector Post P1 Paint Opts Charcoal	\$59.96	\$239.84

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
136	110 OPEN OFFICE	4	65H "T" Connector Post P1 Paint Opts Charcoal	\$57.77	\$231.08
137	110 OPEN OFFICE	4	"L" Connector Strap	\$6.85	\$27.40
138	110 OPEN OFFICE	4	"T" Connector Strap	\$10.13	\$40.52
139	110 OPEN OFFICE	6	Panel Finished End Covers 65H P1 Paint Opts Charcoal	\$27.38	\$164.28
140	110 OPEN OFFICE	3	Accelerate Sliding Door Frame 36"W P1 Paint Opts Charcoal	\$73.38	\$220.14
141	110 OPEN OFFICE	6	Panel Top Cap 24"W P1 Paint Opts Charcoal	\$16.70	\$100.20
142	110 OPEN OFFICE	3	Panel Top Cap 36"W P1 Paint Opts Charcoal	\$25.19	\$75.57
143	110 OPEN OFFICE	8	Panel Top Cap 48"W P1 Paint Opts Charcoal	\$28.20	\$225.60
144	110 OPEN OFFICE	3	Panel Top Cap 72"W P1 Paint Opts Charcoal	\$42.71	\$128.13
145	110 OPEN OFFICE	6	Tackable Panel w/o TC 65H x 24W Grd A Fabric Landscape Urban P1 Paint Opts Charcoal	\$150.60	\$903.60
146	110 OPEN OFFICE	3	Tackable Panel w/o TC 65H x 36W Grd A Fabric Landscape Urban P1 Paint Opts Charcoal	\$170.31	\$510.93
147	110 OPEN OFFICE	8	Tackable Panel w/o TC 65H x 48W Grd A Fabric Landscape Urban P1 Paint Opts Charcoal	\$192.76	\$1,542.08
148	110 OPEN OFFICE	3	Tackable Panel w/o TC 65H x 72W Grd A Fabric Landscape Urban P1 Paint Opts Charcoal	\$276.55	\$829.65
149	110 OPEN OFFICE	3	Lock Core Replacement Kit 110E	Brushed Chrome \$19.99	\$59.97
150	110 OPEN OFFICE	3	Lock Core Replacement Kit 108E	Brushed Chrome \$19.99	\$59.97
151	110 OPEN OFFICE	3	Lock Core Replacement Kit 109E	Brushed Chrome \$19.99	\$59.97
152	110 OPEN OFFICE	3	Abound Sliding Door 65"H x 42"W P1 Paint Opts Charcoal	\$962.44	\$2,887.32
153	110 OPEN OFFICE	3	Tasklight 30W	\$92.82	\$278.46

						Section 11, Item h.	
LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL			
154	110 OPEN OFFICE	1	Electrical Pass-Thru Cable 48W 3-1 & 2-2 Systems		\$56.95		\$56.95
155	110 OPEN OFFICE	3	Electrical Power Harness 24W 3-1 & 2-2 Systems		\$85.15		\$255.45
156	110 OPEN OFFICE	3	Electrical Power Harness Panels - w/duplex capacity		\$89.54		\$268.62
157	110 OPEN OFFICE	3	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems Charcoal		\$18.35		\$55.05
158	110 OPEN OFFICE	3	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems Charcoal		\$18.35		\$55.05
159	110 OPEN OFFICE	3	Duplex Receptacle Circuit 4 3-1 & 2-2 Systems Charcoal		\$18.35		\$55.05
160	110 OPEN OFFICE	1	Base In-Feed Cable Base 3-1 & 2-2 Systems		\$95.01		\$95.01
161	110 OPEN OFFICE	3	70x46x22x22 Corner Cove - RH Grd L2 Standard Laminates Skyline Walnut Skyline Walnut 2 Grommets - Offset Black Black		\$320.08		\$960.24
162	110 OPEN OFFICE	3	Three-port Flex Mode faceplate Black		\$11.50		\$34.50
163	110 OPEN OFFICE	3	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		\$385.25		\$1,155.75
164	110 OPEN OFFICE	3	36" Cable Management Tray - Black Only Black		\$35.60		\$106.80
165	110 OPEN OFFICE	3	Desktop Power Mod Rectangular USB-A/C Straight Storm		\$153.88		\$461.64
166	110 OPEN OFFICE	3	Abound Overhead-Metal Flipper Door 48" P1 Paint Opts Charcoal Omit Lock		\$254.92		\$764.76
167	110 OPEN OFFICE	7	Straight Connector Kit No Option		\$9.31		\$65.17
168	110 OPEN OFFICE	3	Systems Rectangular Worksurface Edgeband 24D x 48W Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black		\$168.12		\$504.36
169	110 OPEN OFFICE	6	Systems Rectangular Wksfc Edgeband 24D x 48W N Grd L2 Standard Laminates Skyline Walnut Skyline Walnut		\$168.12		\$1,008.72
170	110 OPEN OFFICE	8	Worksurface Bracket Kit P1 Paint Opts Charcoal		\$19.71		\$157.68
Subtotal for: 110 OPEN OFFICE							\$19,625.33

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
111 VISITOR CONF.					
171	111 VISITOR CONF.	2	Etch 4-Leg Chair Poly St Perf Back - Set of 2 Black Multi-Surface Casters P1 Paint Opts Charblack Black Armless	\$299.90	\$599.80
172	111 VISITOR CONF.	1	Preside 29.5H X-Base for 48 & 60 Tops P1 Paint Opts Charcoal	\$288.30	\$288.30
173	111 VISITOR CONF.	1	Preside 48"Round Shaped Laminate Top 2MM/Flat Skyline Walnut No Grommets Grd L2 Standard Laminates Skyline Walnut	\$274.86	\$274.86
Subtotal for: 111 VISITOR CONF.					\$1,162.96

112 IT MANAGER

174	112 IT MANAGER	1	ES ROBBINS CHAIRMAT, 45X53, LIP, FLAT TO LOW PILE CARPET	\$45.90	\$45.90
175	112 IT MANAGER	1	Flagship Series Pedestal "R" Pull Mobile B/B/F 23D OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$303.38	\$303.38
176	112 IT MANAGER	1	Flagship 30W 2-Drw "R" Pull Lateral 30W 28H 18D OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$538.44	\$538.44
177	112 IT MANAGER	1	Hi (3-stage) Height Adjustable Table Base, 3 Legs, T-legs, for worksurfaces 48-84"W Silver	\$691.43	\$691.43
178	112 IT MANAGER	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$213.71	\$213.71
179	112 IT MANAGER	1	Systems 24D X 42W Edgeband Worksurface Tee Span Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$170.31	\$170.31
180	112 IT MANAGER	4	Lock Core Replacement Kit Brushed Chrome 112E	\$19.99	\$79.96
181	112 IT MANAGER	1	Tasklight 60W	\$108.70	\$108.70
182	112 IT MANAGER	1	Flat Bracket 24D Charcoal	\$26.83	\$26.83
183	112 IT MANAGER	1	Ignition 2 Task Mid-back Advanced Synchro-Tilt SeatSlidr Height and Width Adj. Arm Hard Caster 4-Way Black Grade 1 Uph Contourett Black Black Adjustable Lumbar Standard Base Black	\$385.25	\$385.25
184	112 IT MANAGER	1	36" Cable Management Tray - Black Only Black	\$35.60	\$35.60
185	112 IT MANAGER	1	Tackboard for 60" W Wallmount Tackboard Grd A Fabric Landscape Urban	\$195.10	\$195.10

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
186	112 IT MANAGER	1	48"W External Stiffener Black	\$62.33	\$62.33
187	112 IT MANAGER	1	Desktop Power Mod Rectangular USB-A/C Straight Storm	\$153.88	\$153.88
188	112 IT MANAGER	1	Abound Overhead-Metal Flipper Door 60" P1 Paint Opts Charcoal Omit Lock	\$336.79	\$336.79
189	112 IT MANAGER	1	24'D End-Panel Supports: Freestanding P1 Paint Opts Charcoal	\$80.50	\$80.50
190	112 IT MANAGER	1	Gussets (1 Pr) P1 Paint Opts Charcoal	\$47.92	\$47.92
191	112 IT MANAGER	1	Abode Shared Leg P1 Paint Opts Charcoal	\$153.33	\$153.33
192	112 IT MANAGER	1	Acc Hrztl Wall Track for OH Storage-60"W Black	\$35.60	\$35.60
193	112 IT MANAGER	1	Systems Rectangular Wksfc Edgeband 24D x 60W N Grd L2 Standard Laminates Skyline Walnut Skyline Walnut	\$198.51	\$198.51
194	112 IT MANAGER	1	Systems 60x48x24x30Rt Corner Cove Worksurface Edgebnd Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$268.06	\$268.06
195	112 IT MANAGER	4	Wall Attachment Hardware	\$1.19	\$4.76
Subtotal for: 112 IT MANAGER					\$4,136.29

114 FINANCE / VAULT ROOM

196	114 FINANCE / VAULT ROOM	3	Lock Core Replacement Kit Brushed Chrome 114E	\$19.99	\$59.97
197	114 FINANCE / VAULT ROOM	3	Flagship Stg Cab 39 1/8Hx36Wx18D R Pulls-2 Adj Shlf OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$432.89	\$1,298.67
198	114 FINANCE / VAULT ROOM	1	Islds Top 18Dx36W Span 1 Grd L2 Standard Laminate Skyline Walnut Skyline Walnut	\$149.10	\$149.10
199	114 FINANCE / VAULT ROOM	1	Islds Top 18Dx72W Span 2 Grd L2 Standard Laminate Skyline Walnut Skyline Walnut	\$202.98	\$202.98
Subtotal for: 114 FINANCE / VAULT ROOM					\$1,710.72

116 OPEN OFFICE

200	116 OPEN OFFICE	4	ES ROBBINS CHAIRMAT, 45X53, LIP, FLAT TO LOW PILE CARPET	\$45.90	\$183.60
201	116 OPEN OFFICE	4	Flagship Pedestal "R" Pull Freestanding B/B/F OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$298.73	\$1,194.92

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
202	116 OPEN OFFICE	4	Flagship Series Pedestal "R" Pull Freestanding F/F OMT Core to Order Key Alike P1 Paint Opts Charcoal	\$298.73	\$1,194.92
203	116 OPEN OFFICE	4	10500 Series Dbl-Rail Hanging File Rack	\$15.61	\$62.44
204	116 OPEN OFFICE	4	Hi (3-stage) Height Adjustable Table Base, 3 Legs, T-legs, for worksurfaces 48-84"W Silver	\$691.43	\$2,765.72
205	116 OPEN OFFICE	4	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$213.71	\$854.84
206	116 OPEN OFFICE	7	Left-hand Cantilever 24"D Select P1 Paint Charcoal	\$19.17	\$134.19
207	116 OPEN OFFICE	7	Right-hand Cantilever 24"D Select P1 Paint Charcoal	\$19.17	\$134.19
208	116 OPEN OFFICE	4	Accelerate Base cover 3 knockout 72"W Select P1 Paint Charcoal	\$41.89	\$167.56
209	116 OPEN OFFICE	2	65H "L" Connector Post P1 Paint Opts Charcoal	\$59.96	\$119.92
210	116 OPEN OFFICE	3	65H "T" Connector Post P1 Paint Opts Charcoal	\$57.77	\$173.31
211	116 OPEN OFFICE	1	65H "X" Connector Post P1 Paint Opts Charcoal	\$55.31	\$55.31
212	116 OPEN OFFICE	2	"L" Connector Strap	\$6.85	\$13.70
213	116 OPEN OFFICE	3	"T" Connector Strap	\$10.13	\$30.39
214	116 OPEN OFFICE	1	"X" Connector Strap	\$11.77	\$11.77
215	116 OPEN OFFICE	8	Panel Finished End Covers 65H P1 Paint Opts Charcoal	\$27.38	\$219.04
216	116 OPEN OFFICE	4	Accelerate Sliding Door Frame 42"W P1 Paint Opts Charcoal	\$76.67	\$306.68
217	116 OPEN OFFICE	12	Panel Top Cap 42"W P1 Paint Opts Charcoal	\$26.01	\$312.12
218	116 OPEN OFFICE	6	Panel Top Cap 48"W P1 Paint Opts Charcoal	\$28.20	\$169.20
219	116 OPEN OFFICE	2	Panel Top Cap 72"W P1 Paint Opts Charcoal	\$42.71	\$85.42
220	116 OPEN OFFICE	12	Tackable Panel w/o TC 65H x 42W Grd A Fabric Landscape Urban P1 Paint Opts Charcoal	\$184.82	\$2,217.84

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
221	116 OPEN OFFICE	6	Tackable Panel w/o TC 65H x 48W Grd A Fabric Landscape Urban P1 Paint Opts Charcoal	\$192.76	\$1,156.56
222	116 OPEN OFFICE	2	Tackable Panel w/o TC 65H x 72W Grd A Fabric Landscape Urban P1 Paint Opts Charcoal	\$276.55	\$553.10
223	116 OPEN OFFICE	3	Wall Starter Kit for Panels 65H P1 Paint Opts Charcoal	\$44.08	\$132.24
224	116 OPEN OFFICE	3	Lock Core Replacement Kit Brushed Chrome 117E	\$19.99	\$59.97
225	116 OPEN OFFICE	3	Lock Core Replacement Kit Brushed Chrome 116E	\$19.99	\$59.97
226	116 OPEN OFFICE	3	Lock Core Replacement Kit Brushed Chrome 119E	\$19.99	\$59.97
227	116 OPEN OFFICE	3	Lock Core Replacement Kit Brushed Chrome 118E	\$19.99	\$59.97
228	116 OPEN OFFICE	4	Abound Sliding Door 65"H x 42"W P1 Paint Opts Charcoal	\$962.44	\$3,849.76
229	116 OPEN OFFICE	4	Tasklight 42W	\$100.21	\$400.84
230	116 OPEN OFFICE	2	Electrical Power Harness 48W 3-1 & 2-2 Systems	\$89.54	\$179.08
231	116 OPEN OFFICE	2	Electrical Power Harness Panels - w/duplex capacity	\$89.54	\$179.08
232	116 OPEN OFFICE	4	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems Charcoal	\$18.35	\$73.40
233	116 OPEN OFFICE	4	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems Charcoal	\$18.35	\$73.40
234	116 OPEN OFFICE	4	Duplex Receptacle Circuit 4 3-1 & 2-2 Systems Charcoal	\$18.35	\$73.40
235	116 OPEN OFFICE	1	Base In-Feed Cable Base 3-1 & 2-2 Systems	\$95.01	\$95.01
236	116 OPEN OFFICE	2	70x46x22x22 Corner Cove - LH Grd L2 Standard Laminates Skyline Walnut Skyline Walnut 2 Grommets - Offset Black Black	\$320.08	\$640.16
237	116 OPEN OFFICE	2	70x46x22x22 Corner Cove - RH Grd L2 Standard Laminates Skyline Walnut Skyline Walnut 2 Grommets - Offset Black Black	\$320.08	\$640.16
238	116 OPEN OFFICE	2	Flat Bracket 24D Charcoal	\$26.83	\$53.66
239	116 OPEN OFFICE	4	Three-port Flex Mode faceplate Black	\$11.50	\$46.00

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
240	116 OPEN OFFICE	4	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	\$385.25	\$1,541.00
241	116 OPEN OFFICE	4	36" Cable Management Tray - Black Only Black	\$35.60	\$142.40
242	116 OPEN OFFICE	2	42"W External Stiffener Black	\$59.50	\$119.00
243	116 OPEN OFFICE	4	Desktop Power Mod Rectangular USB-A/C Straight Storm	\$153.88	\$615.52
244	116 OPEN OFFICE	4	Abound Overhead-Metal Flipper Door 48" P1 Paint Opts Charcoal Omit Lock	\$254.92	\$1,019.68
245	116 OPEN OFFICE	6	Straight Connector Kit No Option	\$9.31	\$55.86
246	116 OPEN OFFICE	2	Abode Shared Leg P1 Paint Opts Charcoal	\$153.33	\$306.66
247	116 OPEN OFFICE	4	Systems Rectangular Wksfc Edgeband 24D x 42W N Grd L2 Standard Laminates Skyline Walnut Skyline Walnut	\$158.54	\$634.16
248	116 OPEN OFFICE	4	Systems Rectangular Worksurface Edgeband 24D x 48W Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$168.12	\$672.48
249	116 OPEN OFFICE	4	Systems Rect Wksfc Edgeband 24D x 66W No Grom Grd L2 Standard Laminates Skyline Walnut Skyline Walnut	\$212.20	\$848.80
250	116 OPEN OFFICE	15	Wall Attachment Hardware	\$1.19	\$17.85

Subtotal for: 116 OPEN OFFICE \$24,766.22

118 TRAINING

251	118 TRAINING	32	Motivate Nest/Stack Chair-Flex Bck-Uph Seat No Arm Hard Upholstered Back Onyx Grade 1 Uph Contourett Black Textured Charcoal	\$336.99	\$10,783.68
252	118 TRAINING	14	Motivate Table Rect 24Dx60W 2mm Edge Nesting Base No Grommets Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Caster P1 Paint Opts Charcoal	\$631.42	\$8,839.88

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	Section 11, Item h	
				Subtotal for: 118 TRAINING		\$19,623.56
120 BUILDING INSPECTOR						
253	120 BUILDING INSPECTOR	1	ES ROBBINS CHAIRMAT, 45X53, LIP, FLAT TO LOW PILE CARPET		\$45.90	\$45.90
254	120 BUILDING INSPECTOR	1	Box/box/file 28"Hx16 7/8"Dx14 15/16"W OMT Core to Order Key Alike P1 Paint Opts Charcoal		\$277.92	\$277.92
255	120 BUILDING INSPECTOR	1	Flagship 30W 2-Drw "R" Pull Lateral 30W 28H 18D OMT Core to Order Key Alike P1 Paint Opts Charcoal		\$538.44	\$538.44
256	120 BUILDING INSPECTOR	1	Hi (3-stage) Height Adjustable Table Base, 3 Legs, T-legs, for worksurfaces 48-84"W Silver		\$691.43	\$691.43
257	120 BUILDING INSPECTOR	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man		\$213.71	\$213.71
258	120 BUILDING INSPECTOR	4	Lock Core Replacement Kit Brushed Chrome 120E		\$19.99	\$79.96
259	120 BUILDING INSPECTOR	1	Tasklight 60W		\$108.70	\$108.70
260	120 BUILDING INSPECTOR	1	Flat Bracket 24D Charcoal		\$26.83	\$26.83
261	120 BUILDING INSPECTOR	2	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Armless Nylon Glide 4-Way Black Grade 1 Uph Contourett Black Black		\$239.29	\$478.58
262	120 BUILDING INSPECTOR	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		\$385.25	\$385.25
263	120 BUILDING INSPECTOR	1	36" Cable Management Tray - Black Only Black		\$35.60	\$35.60
264	120 BUILDING INSPECTOR	1	Tackboard for 60" W Wallmount Tackboard Grd A Fabric Landscape Urban		\$195.10	\$195.10
265	120 BUILDING INSPECTOR	1	48"W External Stiffener Black		\$62.33	\$62.33
266	120 BUILDING INSPECTOR	1	60"W External Stiffener Black		\$70.43	\$70.43
267	120 BUILDING INSPECTOR	1	Desktop Power Mod Rectangular USB-A/C Straight Storm		\$153.88	\$153.88

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
268	120 BUILDING INSPECTOR	1	Abound Overhead-Metal Flipper Door 60" P1 Paint Opts Charcoal Omit Lock	\$336.79	\$336.79
269	120 BUILDING INSPECTOR	1	24'D End-Panel Supports: Freestanding P1 Paint Opts Charcoal	\$80.50	\$80.50
270	120 BUILDING INSPECTOR	1	Gussets (1 Pr) P1 Paint Opts Charcoal	\$47.92	\$47.92
271	120 BUILDING INSPECTOR	1	Abode Shared Leg P1 Paint Opts Charcoal	\$153.33	\$153.33
272	120 BUILDING INSPECTOR	1	Acc Hrztl Wall Track for OH Storage-60"W Black	\$35.60	\$35.60
273	120 BUILDING INSPECTOR	1	Acrylic Modesty 13h x 60w P1 Paint Opts Charcoal	\$296.26	\$296.26
274	120 BUILDING INSPECTOR	1	Systems Rectangular Worksurface Edgeband 24D x 60W Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$198.51	\$198.51
275	120 BUILDING INSPECTOR	1	24"D x 84"W Rectangular WS - Edgeband Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$308.31	\$308.31
276	120 BUILDING INSPECTOR	1	Systems 72x48x24x30Left Corner Cove Worksurface Edgebd Grd L2 Standard Laminates Skyline Walnut Skyline Walnut Black	\$336.24	\$336.24
277	120 BUILDING INSPECTOR	4	Wall Attachment Hardware	\$1.19	\$4.76

Subtotal for: 120 BUILDING INSPECTOR \$5,162.28

121 INTERVIEW

278	121 INTERVIEW	2	Etch 4-Leg Chair Poly St Perf Back - Set of 2 Black Multi-Surface Casters P1 Paint Opts Charblack Black Armless	\$299.90	\$599.80
279	121 INTERVIEW	1	Preside 29.5H X-Base for 48 & 60 Tops P1 Paint Opts Charcoal	\$288.30	\$288.30
280	121 INTERVIEW	1	Preside 60 Round Top 2mm Edgeband Skyline Walnut No Grommets Grd L2 Standard Laminates Skyline Walnut	\$342.76	\$342.76

Subtotal for: 121 INTERVIEW \$1,230.86

X. DESIGN

281	X. DESIGN	1	DESIGN SERVICES - FREE OF CHARGE	\$0.00	\$0.00
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Subtotal for: X. DESIGN \$0.00

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SEL	
Y. FREIGHT					
282	Y. FREIGHT	1	COWI FREIGHT - FREE	\$0.00	\$0.00
283	Y. FREIGHT	1	HAT FREIGHT - FREE	\$0.00	\$0.00
284	Y. FREIGHT	1	HON FREIGHT - FREE	\$0.00	\$0.00
Subtotal for: Y. FREIGHT					\$0.00
Y. SURCHARGE					
285	Y. SURCHARGE	1	HAT SURCHARGE	\$484.00	\$484.00
286	Y. SURCHARGE	1	HON SURCHARGE	\$4,457.04	\$4,457.04
Subtotal for: Y. SURCHARGE					\$4,941.04
Z. INSTALL					
287	Z. INSTALL	1	DELIVERY & INSTALLATION	\$11,241.30	\$11,241.30
Subtotal for: Z. INSTALL					\$11,241.30
ZZ. CONTRACT					
288	ZZ. CONTRACT	1	HON CONTRACT	\$0.00	\$0.00
Subtotal for: ZZ. CONTRACT					\$0.00
TOTAL					\$125,698.13
GRAND TOTAL					\$125,698.13

TERMS AND CONDITIONS OF PURCHASE
(FURNITURE - EMMONS BUSINESS INTERIORS)
REMIT PAYMENT TO: PO BOX 632107, CINCINNATI, OH 45263-2107

1. Emmons Business Interiors, shall make commercially reasonable efforts to install all products as quickly as possible. However, any delivery and/or installation dates quoted to Customer are approximate, and Emmons Business Interiors obligation shall be only to deliver and/or install the products within a reasonable time. Also, due to certain factory shipment schedules, it is possible that Emmons Business Interiors will be able to deliver and install portions of the job in phases. Customer will be invoiced for the items as they are delivered, and payment will be due as set forth in Section 3 below.

2. All prices are firm for thirty (30) days from date of proposal.

3. Payment terms are NET ten (10) days from date of invoice, unless otherwise agreed to and as documented on the order or quote. Customer will be invoiced for items when delivery and installation (if applicable) is complete, and any punch issues are less than 10% of the value of the entire order. In no event shall payment be withheld for delivered products and services. Customer shall pay 90% of the invoice and may withhold 10% until completion of the job. The balance is payable immediately after any outstanding issues are resolved.

4. All orders are subject to credit approval.

5. Emmons Business Interiors requires a minimum deposit equaling 50% on all orders over \$10,000. Said deposit will be applied to Customer's account until such product is delivered and invoiced. REMIT PAYMENT TO: PO BOX 632107, CINCINNATI, OH 45263-2107. Each invoice, less its proportionate share of the deposit, will be due and payable as set forth in Section 3 above.

6. All products and materials are subject to applicable taxes, as well as any applicable inbound freight and fabrication charges.

7. An order is not cancelable once ordered. "Quick ships" and fabric orders are not cancelable.

8. Any quotation for special order products or materials shall be approved by an authorized Customer representative for correct product number, fabric, specifications, and quantities. Any services rendered to Customer to change or modify the specification and layout before or during installation will be charged to Customer at prevailing rates. If such changes or modifications result in additional products, parts, materials, or labor, they will be billed to Customer at prevailing rates.

9. Delivery and installation services are conducted during normal business hours from 7:00 a.m. to 5:00 p.m., Monday through Friday. If services are requested outside of normal business hours, if special handling or equipment is required, if moving of products other than delivered is required, or if there are any unusual conditions not made known to Emmons Business Interiors at the time of sale, extra labor charges at prevailing rates may apply.

10. If during installation, additional products are necessary or required to complete the job, such additional products and labor will be charged to Customer at prevailing rates.

11. Electric current, heat, hoisting and/or elevator service will be furnished without charge to Emmons Business Interiors.

12. Floors shall be smooth, level, and free from debris, and concrete subject to dampness shall be waterproofed prior to delivery and installation of products.

13. If Customer is unwilling or unable to accept delivery or installation of the products according to the specified schedule, the products will be stored at Customer's expense. Customer shall pay a warehouse charge payable monthly. Double handling of a product will be charged at our normal hourly rate.

14. Emmons Business Interiors makes no warranties, expressed or implied, as to merchantability or as the suitability of the products for any particular purpose, except those made by the manufacturer of the products. Any claim must be made to Emmons Business Interiors in writing within five (5) days after delivery or installation of the products and if no claim is so received by Emmons Business Interiors it will be conclusively presumed that Customer has accepted and that the products are as represented.

15. No liability shall accrue against Emmons Business Interiors because of breach of terms and conditions caused by any strike, act of God, lockout, accident, or delay beyond its control.

16. Emmons Business Interiors retains, and Customer hereby grants to Emmons Business Interiors, a security interest in the products to secure the purchase price, therefore, the products shall remain personal property regardless of being fixed to any real property. If Customer defaults in the payment of the purchase price when due, Emmons Business Interiors shall have all rights and remedies granted by the Uniform Commercial Code. A finance charge of 2% per month (annual percentage rate 24%) will be charged on all past due balances. Customers shall pay all collection costs, including attorneys' fee, in the event any claim is referred to a collection agency or attorney.

17. Products shipped directly to Customer shall be the responsibility of Customer except if agreed in writing that Emmons Business Interiors will provide delivery and installation services. The receiving Customer is responsible for inspecting products and file any necessary freight claims with freight provider.

18. Manufacturer warranties apply for parts only. Labor is not included.

19. It is Customer's responsibility to furnish a certified electrician to "hardwire" cubicle stations to building power.

20. All items set forth in the quotation are non-returnable.

21. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT, OR INCIDENTAL DAMAGES, WHETHER IN AN ACTION BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

22. Each party shall indemnify and hold harmless the other party from and against any and all third-party claims, demands, actions, suits, losses, liabilities, damages and all related costs and expenses, including without limitation reasonable attorneys' fees due to, arising from or relating to the negligent, willful or reckless act or omission of the indemnifying party.

23. These terms and conditions shall be governed by the law of the State of Wisconsin, without regard to conflict of laws principles.

24. Credit card payments will be accepted as payment in full for a specific invoice up to \$1,000. Government authorized surcharges assessed to seller by its vendors will be charged to customer in addition to the dollars quoted herein.

Customer has read and understands these terms and conditions of purchase.

Customer: Village of Harrison

Customer's Signature: _____

Print Name: _____

Title: _____

Deposit Amount (if required): \$62,849.07

Customer PO (optional): _____

Date: _____

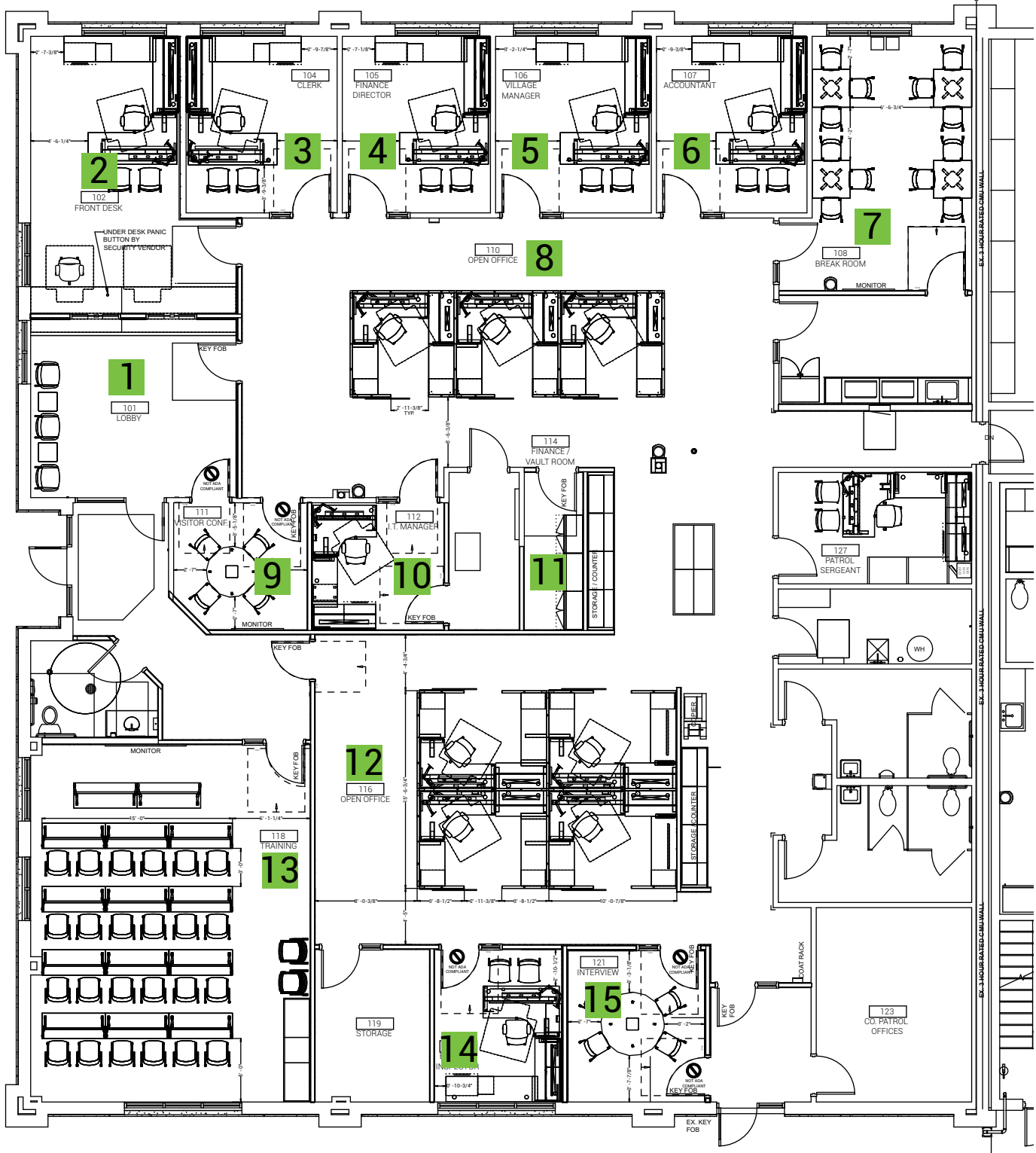
Updated 08.06.2026



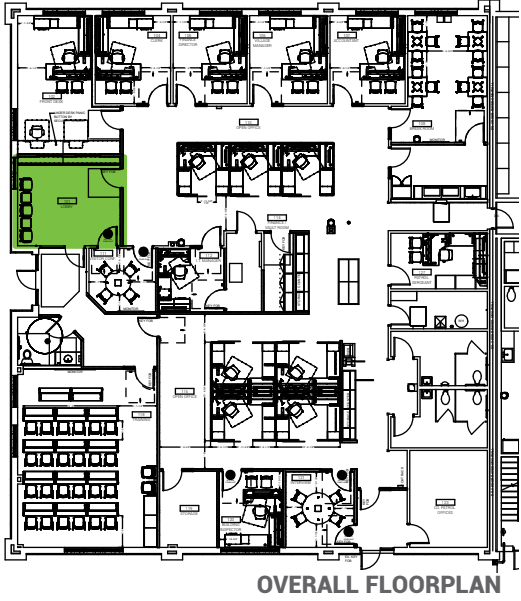
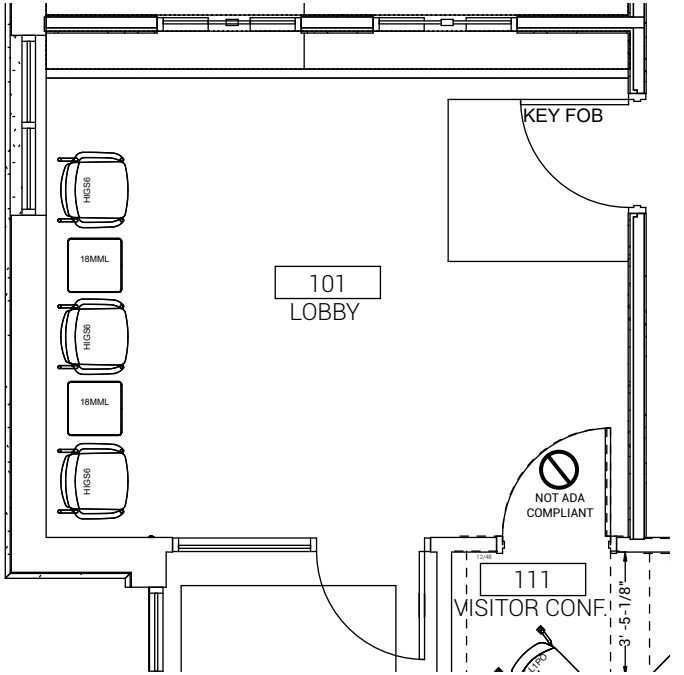
Design Concept

Prepared for:
Village Hall
Village of Harrison
Harrison, WI
Original Date: 05/29/2026

REV	DATE
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2	6/4/2026
3	6/22/2026
4	6/30/2026
5	8/4/2026

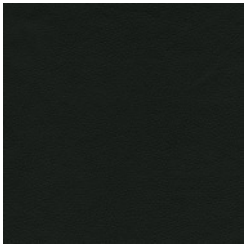


- 1 101 LOBBY
- 2 102 FRONT DESK
- 3 104 CLERK
- 4 105 FINANCE DIRECTOR
- 5 106 VILLAGE MANAGER
- 6 107 ACCOUNTANT
- 7 108 BREAK ROOM
- 8 110 OPEN OFFICE
- 9 111 VISITOR CONF.
- 10 112 IT MANAGER
- 11 114 FINANCE / VAULT ROOM
- 12 116 OPEN OFFICE
- 13 118 TRAINING
- 14 120 OFFICE
- 15 121 INTERVIEW



FINISHES

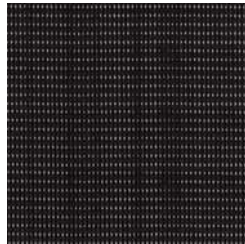
Section 11, Item h.



SEAT FABRIC
CONTOURETT
BLACK



CHAIR & TABLE LEGS
BLACK



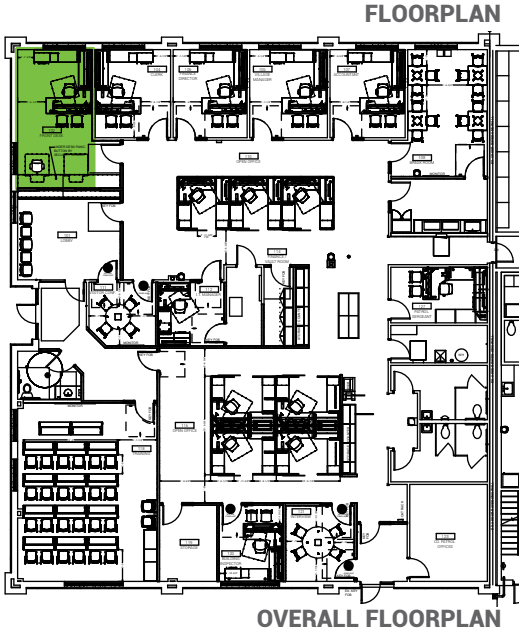
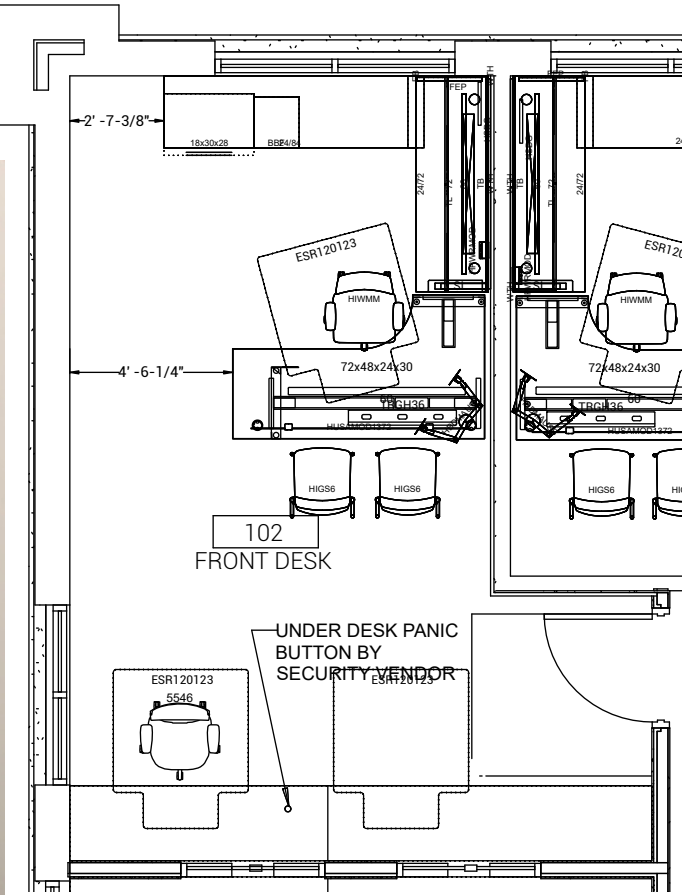
CHAIR MESH BACK
BLACK



LAMINATE
SKYLINE WALNUT

SPECIFICATIONS

- 3 GUEST CHAIRS; FIXED ARMS, GLIDES
- 2 END TABLES

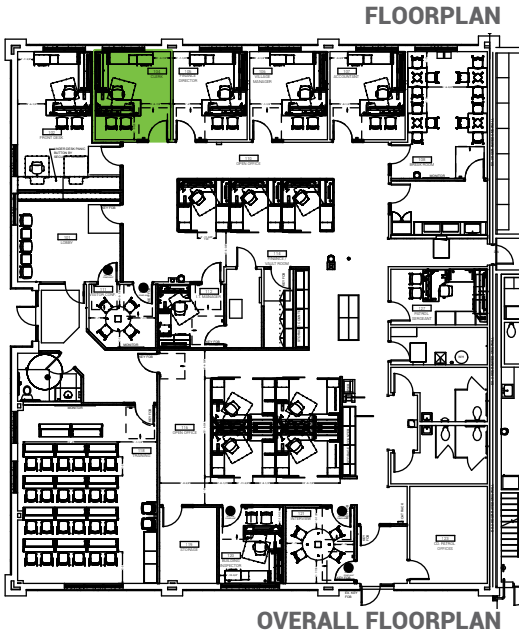
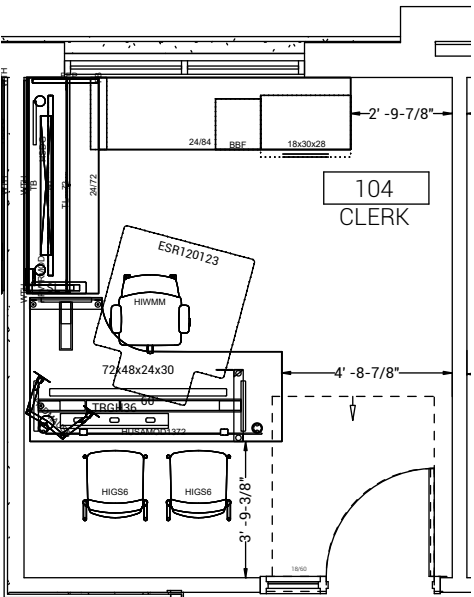


FINISHES Section 11, Item h.

LAMINATE SKLYINE WALNUT	PAINT CHARCOAL / SILVER	CHAIR MESH BACK BLACK
SEAT FABRIC CONTOURETT BLACK	TASK BASE BLACK	TACKBOARD LANDSCAPE URBAN BLACK

SPECIFICATIONS

- U SHAPE DESK
 - FRONT CORNER COVE; HEIGHT ADJUSTABLE, ACYRLIC MODESTY PANEL
 - DUAL MONITOR ARM
 - POWER MODULE
 - LATERAL FILE
 - BBF PEDESTAL
 - WALL MOUNTED OVERHEAD
 - TASK LIGHT
 - TACKBOARD
 - TASK CHAIR
 - CHAIR MAT
-
- GLOBAL FACTOR STOOL AT FRONT DESK
 - 2 CHAIR MATS



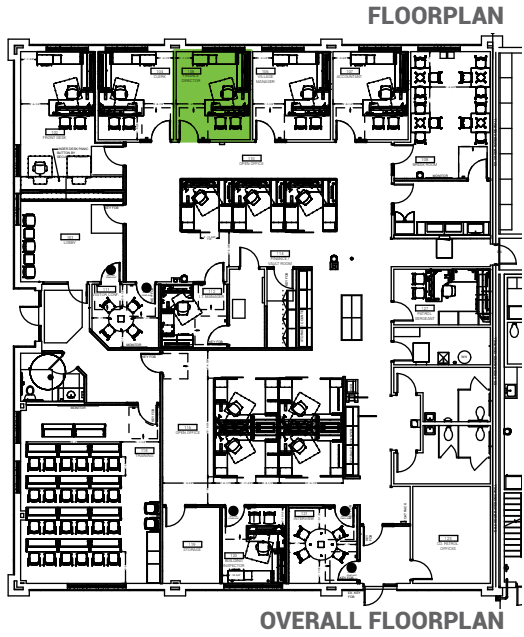
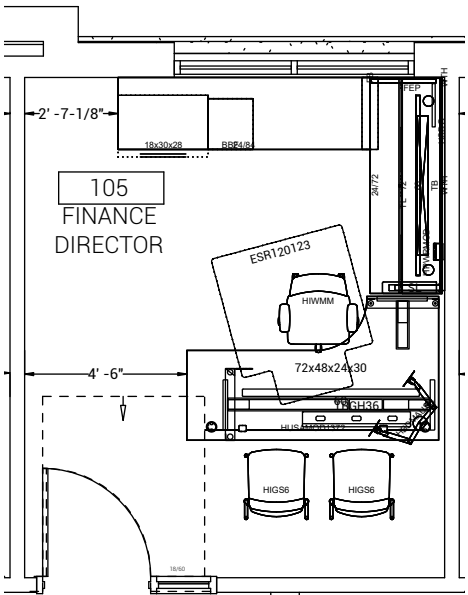
FINISHES

Section 11, Item h.



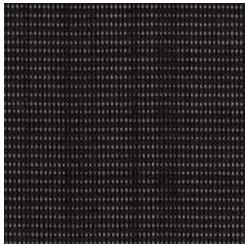
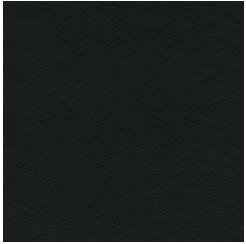
SPECIFICATIONS

- U SHAPE DESK
- FRONT CORNER COVE; HEIGHT ADJUSTABLE, ACYRLIC MODESTY PANEL
- DUAL MONITOR ARM
- POWER MODULE
- LATERAL FILE
- BBF PEDESTAL
- WALL MOUNTED OVERHEAD
- TASK LIGHT
- TACKBOARD
- TASK CHAIR
- CHAIR MAT
- GUEST CHAIRS



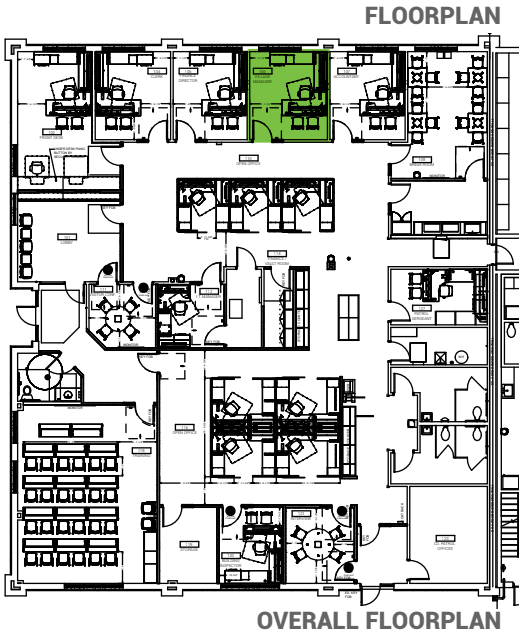
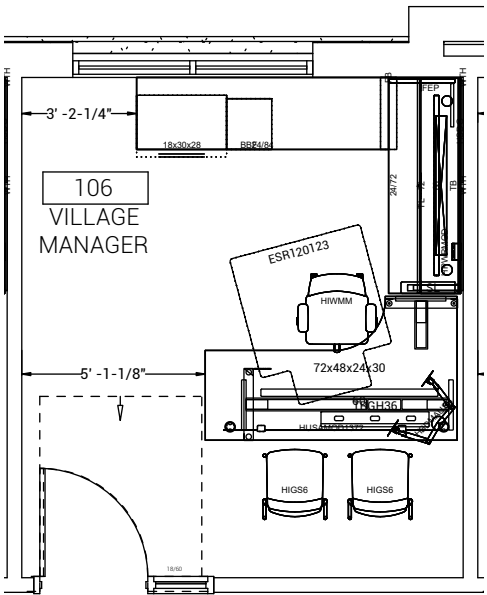
FINISHES

Section 11, Item h.

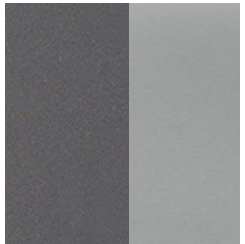
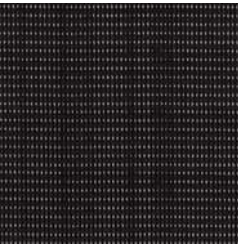
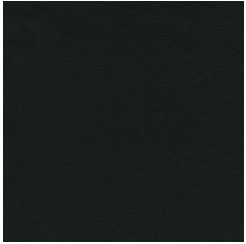
 LAMINATE SKLYINE WALNUT	 PAINT CHARCOAL / SILVER	 CHAIR MESH BACK BLACK
 SEAT FABRIC CONTOURETT BLACK	 TASK & GUEST BASE BLACK	 TACKBOARD LANDSCAPE URBAN BLACK

SPECIFICATIONS

- U SHAPE DESK
- FRONT CORNER COVE; HEIGHT ADJUSTABLE, ACYRLIC MODESTY PANEL
- DUAL MONITOR ARM
- POWER MODULE
- LATERAL FILE
- BBF PEDESTAL
- WALL MOUNTED OVERHEAD
- TASK LIGHT
- TACKBOARD
- TASK CHAIR
- CHAIR MAT
- GUEST CHAIRS

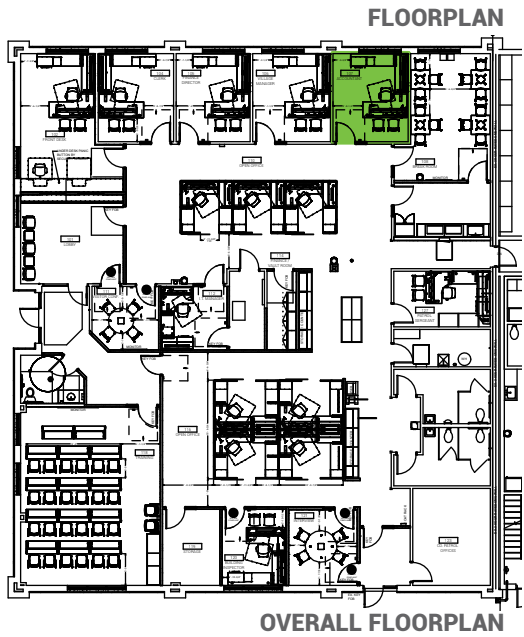
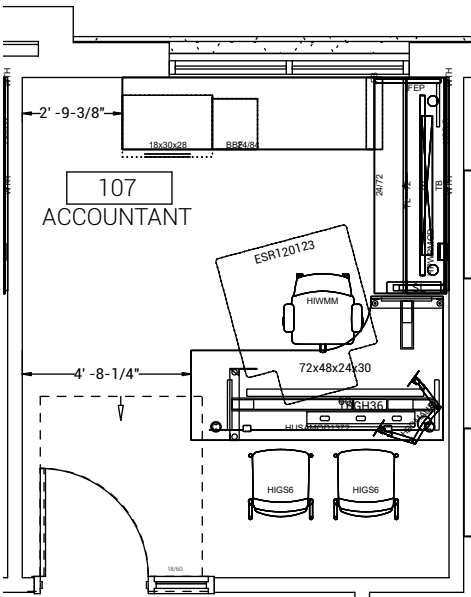


FINISHES Section 11, Item h.

		
LAMINATE SKLYINE WALNUT	PAINT CHARCOAL / SILVER	CHAIR MESH BACK BLACK
		
SEAT FABRIC CONTOURETT BLACK	TASK & GUEST BASE BLACK	TACKBOARD LANDSCAPE URBAN BLACK

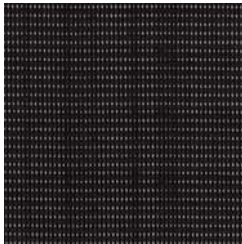
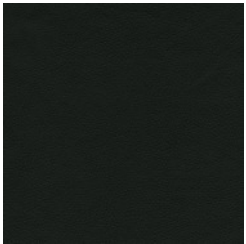
SPECIFICATIONS

- U SHAPE DESK
- FRONT CORNER COVE; HEIGHT ADJUSTABLE, ACYRLIC MODESTY PANEL
- DUAL MONITOR ARM
- POWER MODULE
- LATERAL FILE
- BBF PEDESTAL
- WALL MOUNTED OVERHEAD
- TASK LIGHT
- TACKBOARD
- TASK CHAIR
- CHAIR MAT
- GUEST CHAIRS



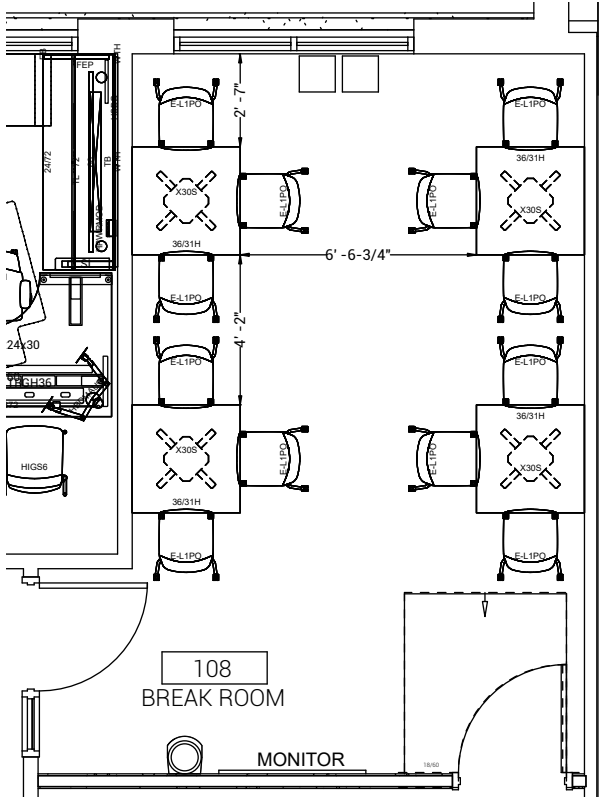
FINISHES

Section 11, Item h.

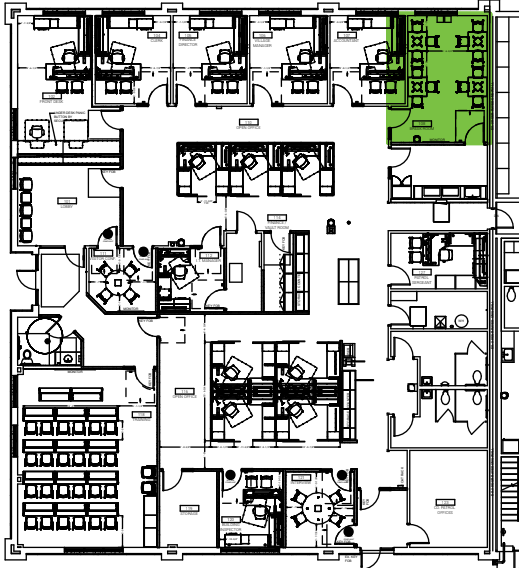
		
LAMINATE SKLYINE WALNUT	PAINT CHARCOAL / SILVER	CHAIR MESH BACK BLACK
		
SEAT FABRIC CONTOURETT BLACK	TASK & GUEST BASE BLACK	TACKBOARD LANDSCAPE URBAN BLACK

SPECIFICATIONS

- U SHAPE DESK
- FRONT CORNER COVE; HEIGHT ADJUSTABLE, ACYRLIC MODESTY PANEL
- DUAL MONITOR ARM
- POWER MODULE
- LATERAL FILE
- BBF PEDESTAL
- WALL MOUNTED OVERHEAD
- TASK LIGHT
- TACKBOARD
- TASK CHAIR
- CHAIR MAT
- GUEST CHAIRS



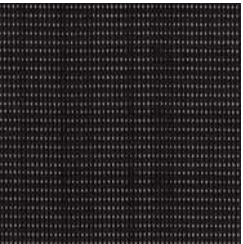
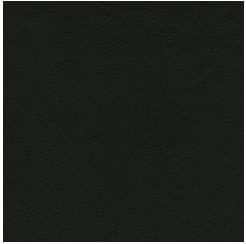
FLOORPLAN



OVERALL FLOORPLAN

FINISHES

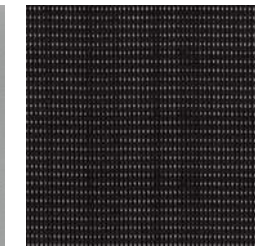
Section 11, Item h.

 LAMINATE SKLYINE WALNUT	 PAINT CHARCOAL	 CHAIR MESH BACK BLACK
 SEAT FABRIC CONTOURETT BLACK	 GUEST BASE BLACK	

SPECIFICATIONS

- SQUARE TABLES; X-BASE
- 12 GUEST CHAIRS; POLY, CASTERS, NO ARMS

Section 11, Item h.



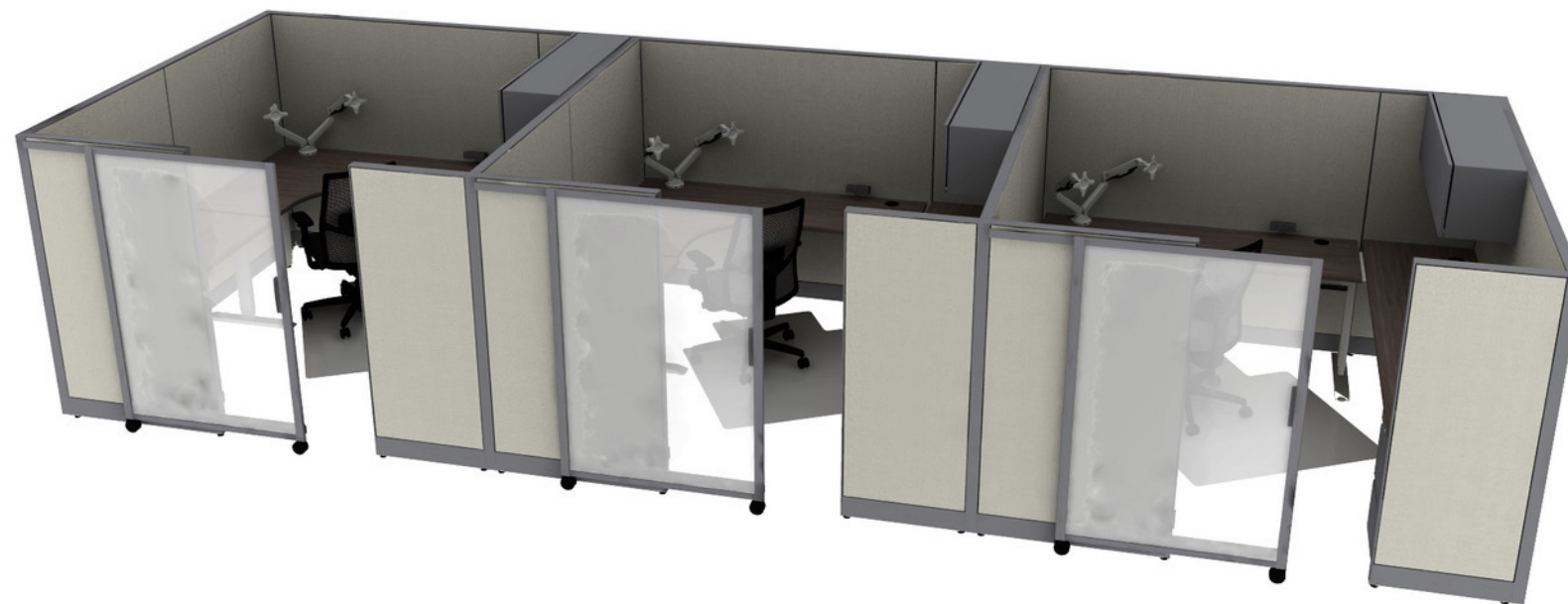
CHAIR MESH BACK
BLACK

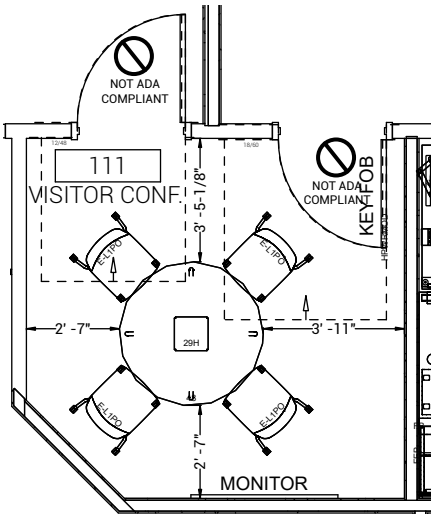


PANEL FABRIC
LANDSCAPE URBAN

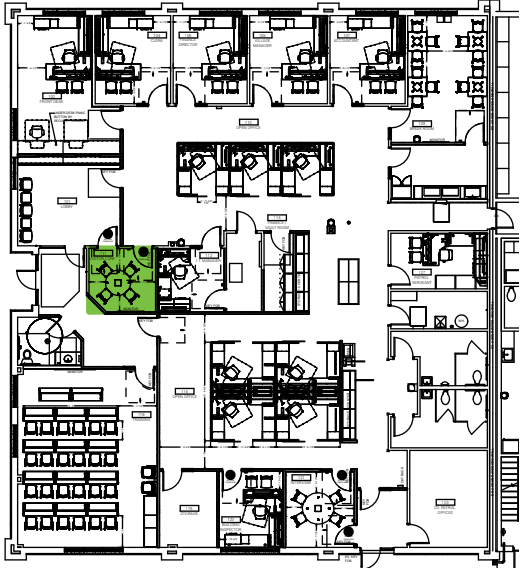
OVERALL FLOORPLAN

- 3 NEW STATIONS; REUSING SOME PARTS FROM EXISTING STATION
- 65"H FABRIC PANELS
- SLIDING DOORS
- U SHAPE STATION
- CORNER COVE; HEIGHT ADJUSTABLE
- DUAL MONITOR ARM
- POWER MODULE
- FF PEDESTAL
- BBF PEDESTAL
- OVERHEAD
- TASK LIGHT
- TACKBOARD
- TASK CHAIR
- CHAIR MAT





FLOORPLAN



OVERALL FLOORPLAN

FINISHES

Section 11, Item h.



LAMINATE
SKLYINE WALNUT



PAINT
CHARCOAL



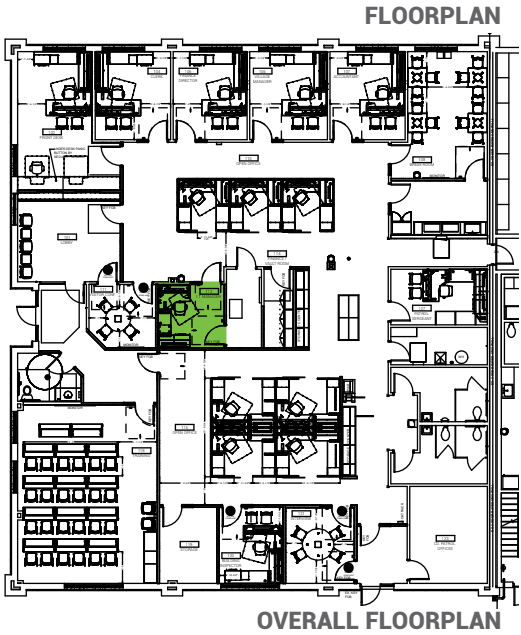
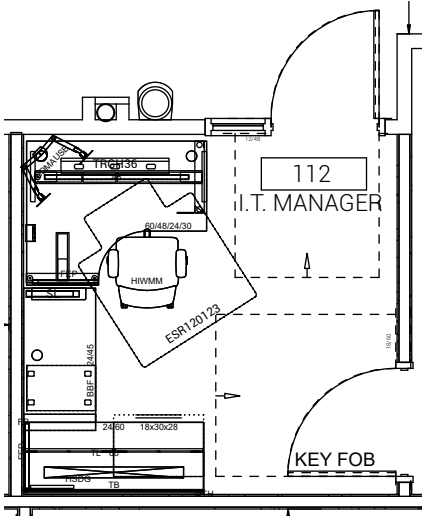
CHAIR POLY
BLACK



CHAIR LEGS
CHARBLACK

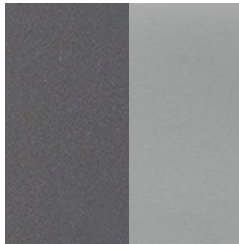
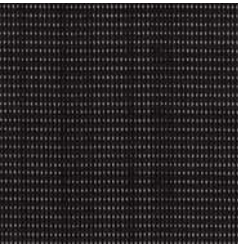
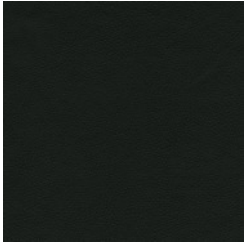
SPECIFICATIONS

- ROUND TABLE; X-BASE
- GUEST CHAIRS; POLY, CASTERS, NO ARMS



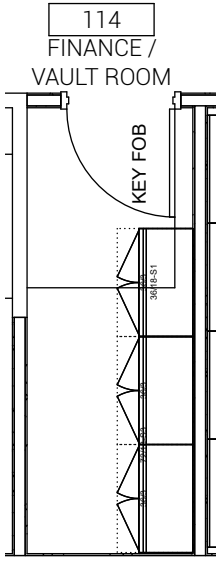
FINISHES

Section 11, Item h.

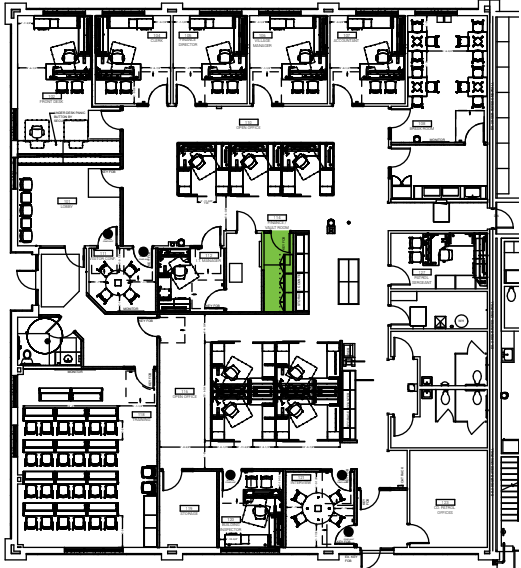
		
LAMINATE SKLYINE WALNUT	PAINT CHARCOAL / SILVER	CHAIR MESH BACK BLACK
		
SEAT FABRIC CONTOURETT BLACK	TASK BASE BLACK	TACKBOARD LANDSCAPE URBAN BLACK

SPECIFICATIONS

- U SHAPE DESK
- FRONT CORNER COVE; HEIGHT ADJUSTABLE, ACYRLIC MODESTY PANEL
- DUAL MONITOR ARM
- POWER MODULE
- LATERAL FILE
- BBF PEDESTAL; MOBILE
- WALL MOUNTED OVERHEAD
- TASK LIGHT
- TACKBOARD
- TASK CHAIR
- CHAIR MAT



FLOORPLAN



OVERALL FLOORPLAN

FINISHES

Section 11, Item h.



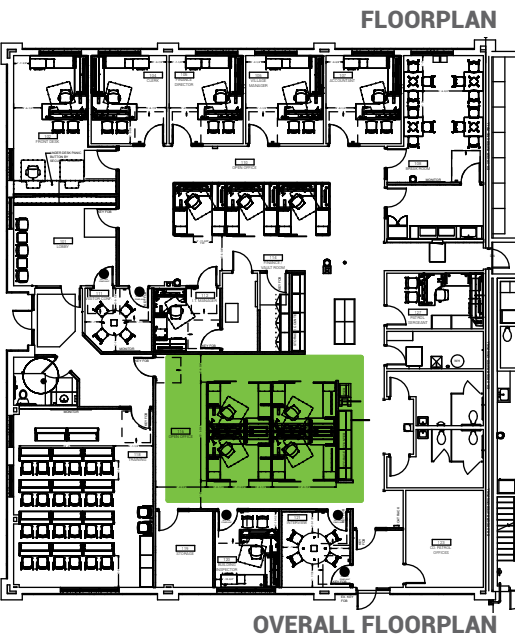
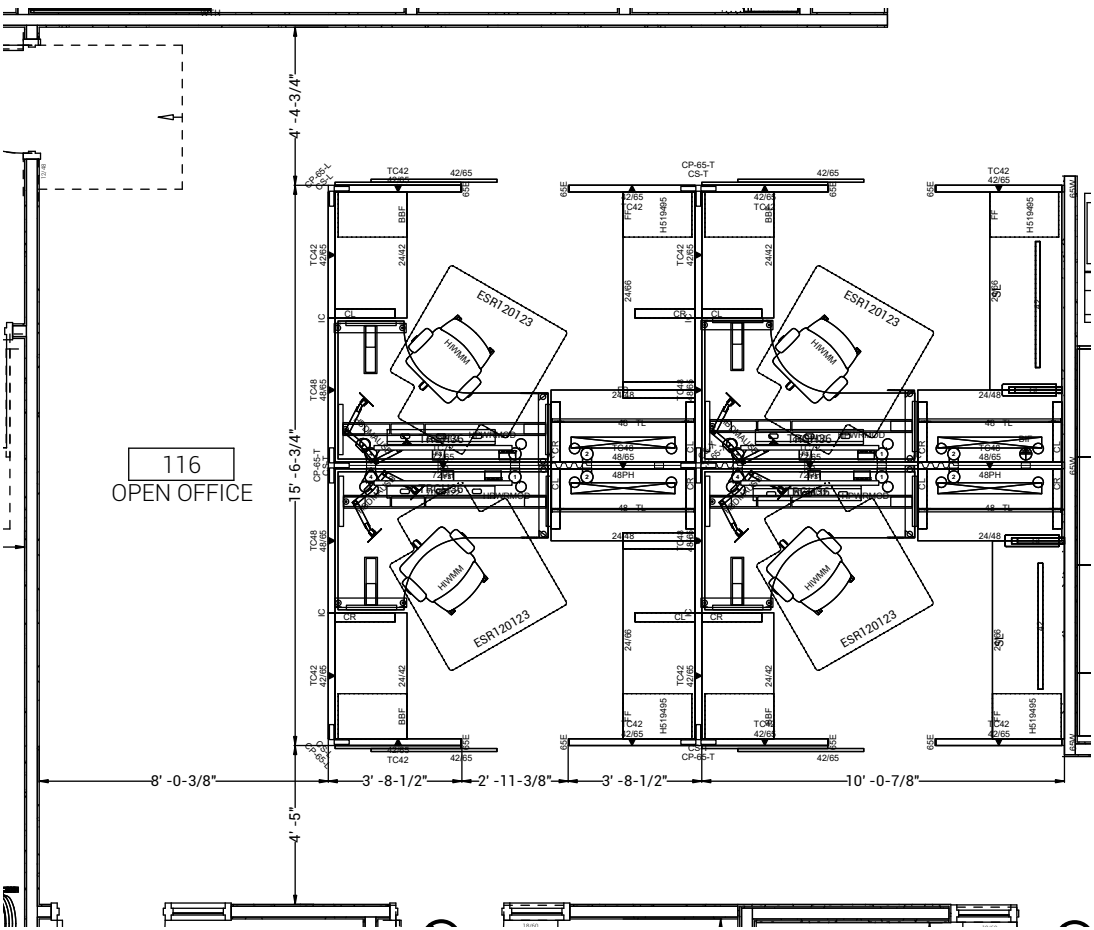
LAMINATE
SKLYINE WALNUT



PAINT
CHARCOAL

SPECIFICATIONS

- 2 STORAGE CABINETS W/SHELVES; LOCKING & KEYED ALIKE
- SHARED LAMINATE TOP



FINISHES

Section 11, Item h.



LAMINATE
SKLYINE WALNUT

PAINT
CHARCOAL / SILVER

CHAIR MESH BACK
BLACK



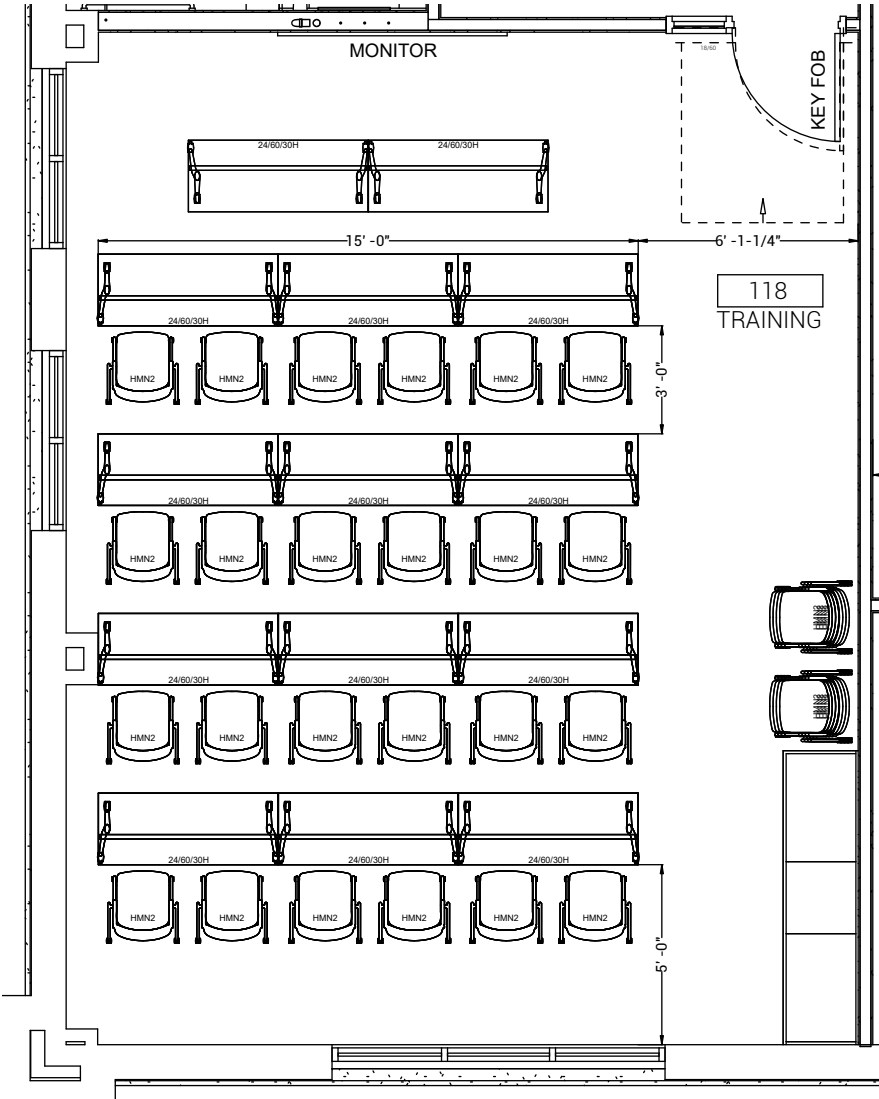
SEAT FABRIC
CONTOURETT
BLACK

TASK BASE
BLACK

PANEL FABRIC
LANDSCAPE URBAN

SPECIFICATIONS

- 4 STATIONS
- 65"H FABRIC PANELS
- SLIDING DOORS
- U SHAPE STATION
- CORNER COVE; HEIGHT ADJUSTABLE
- DUAL MONITOR ARM
- POWER MODULE
- FF PEDESTAL
- BBF PEDESTAL
- OVERHEAD
- TASK LIGHT
- TACKBOARD
- TASK CHAIR
- CHAIR MAT



FINISHES

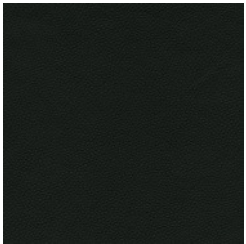
Section 11, Item h.



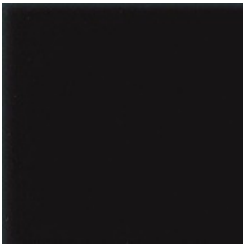
LAMINATE
SKYLINE WALNUT



PAINT
CHARCOAL



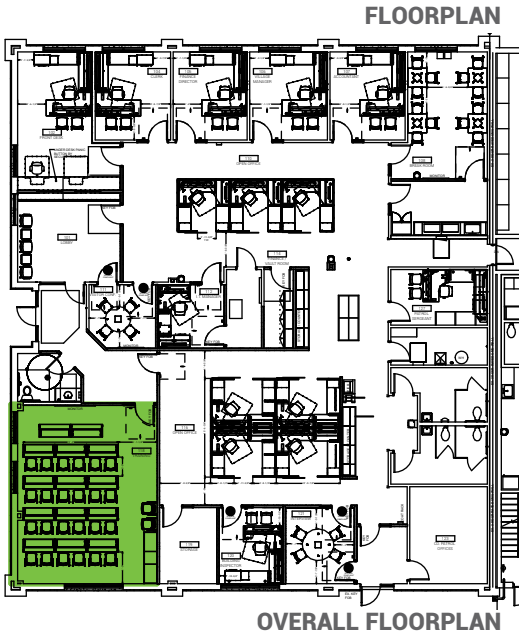
CHAIR SEAT & BACK
CONTOURETT
BLACK

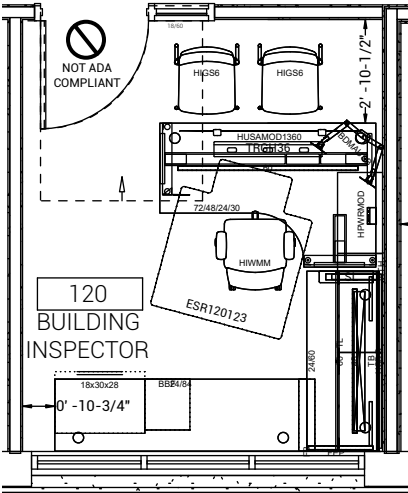


CHAIR POLY
ONYX

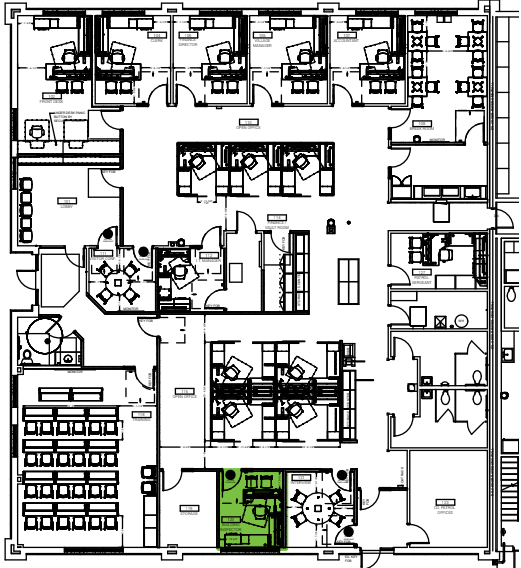
SPECIFICATIONS

- NESTING TABLES
- NESTING CHAIRS; UPHOLSTERED SEAT & BACK, CASTERS
- 2 TABLES UP FRONT
- 8 EXTRA CHAIRS





FLOORPLAN



OVERALL FLOORPLAN

FINISHES

Section 11, Item h.



LAMINATE
SKLYINE WALNUT

PAINT
CHARCOAL / SILVER

CHAIR MESH BACK
BLACK



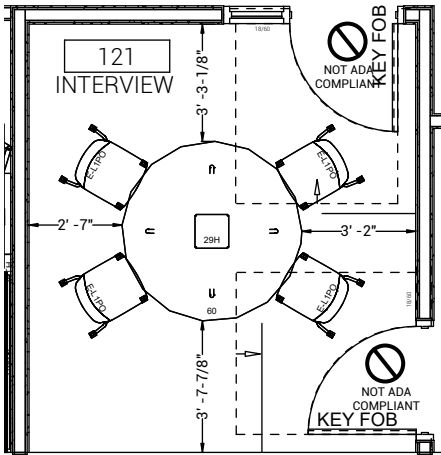
SEAT FABRIC
CONTOURETT
BLACK

TASK & GUEST BASE
BLACK

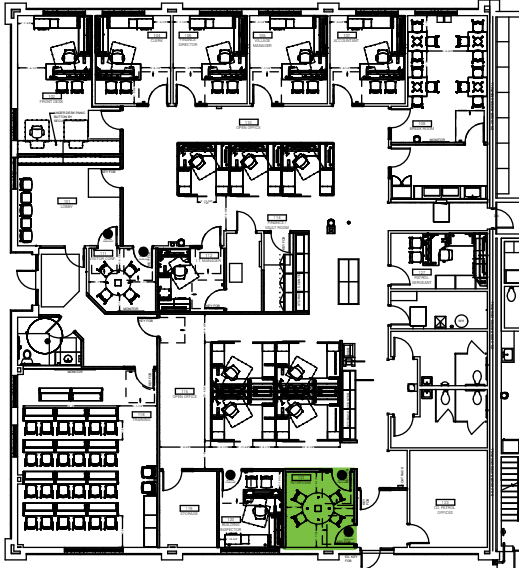
TACKBOARD
LANDSCAPE URBAN

SPECIFICATIONS

- U SHAPE DESK
- FRONT CORNER COVE; HEIGHT ADJUSTABLE, ACYRLIC MODESTY PANEL
- DUAL MONITOR ARM
- POWER MODULE
- LATERAL FILE
- BBF PEDESTAL
- WALL MOUNTED OVERHEAD
- TASK LIGHT
- TACKBOARD
- TASK CHAIR
- CHAIR MAT
- GUEST CHAIRS



FLOORPLAN



OVERALL FLOORPLAN

FINISHES

Section 11, Item h.



LAMINATE
SKLYINE WALNUT



PAINT
CHARCOAL



CHAIR POLY
BLACK



CHAIR LEGS
CHARBLACK

SPECIFICATIONS

- ROUND TABLE; X-BASE
- GUEST CHAIRS; POLY, CASTERS, NO ARMS

Thank You

Presented by | **Kyle Matsen**
Designed by | **Kara Frederick**
Project No | **193-233**

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.

Proprietary & Confidential |
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Any unauthorized use of these documents will result in payment due for services rendered by EBi.



VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/25/2026

Title: Village Hall Renovation: McMahon Scope Change Order

Recommended Action: Motion to approve the change order for construction administration services by McMahon for the Village Hall renovation project for \$20,000.

Background and Additional Information:

McMahon's contract with the Village for Village Hall renovation was based on one contract with a general contractor being hired. During the final design process, Village staff suggested issuing four individual contracts for the work and McMahon being the Village's construction manager on the project. The proposed \$20,000 construction administration costs is for the additional work involved with four separate contracts versus one.

Budget Impacts: \$20,000 – General Fund Balance

Attachments: McMahon Scope Change Order Notice dated August 11, 2026



SCOPE CHANGE NOTICE

VILLAGE OF HARRISON
Attn: Chad Pelishek – Village Manager
W5298 State Road 114
Harrison, WI 54952

AUGUST 11, 2026
McM. No. H0006-06-25-00133
VILLAGE OF HARRISON
OFFICE RENOVATION

PROJECT DESCRIPTION

After the bidding phase was concluded on August 4th, 2026, the Village of Harrison requested McMahon provide Construction Management Services to execute construction contracts in addition to the already contracted Owner's Representative services and Construction Administration Services for design.

REVISION TO SCOPE OF WORK REQUESTED

Additional Tasks:

- Contract administration x 4 construction contracts.
- Construction scheduling, pre-planning, and construction contractor coordination activities up to the anticipated construction start date of February 1, 2027 and through construction.
- Receipt, review, and issuance of construction contractor pay applications x 4 construction contractors.
- Processing of change orders x 4 construction contractors.

COMPENSATION

McMahon Associates, Inc. (McMahon) agrees to provide revisions to the Scope of Work described above for the following Time and Expense compensation.

\$20,000.00

COMPLETION SCHEDULE

This revision to the Scope of Work will affect the Project Schedule as follows:

No change to schedule. The anticipated schedule is:

February 1, 2027 – Construction Start

July 9, 2027 – Substantial Completion

July 23, 2027 – Final Completion

ACCEPTANCE

The General Terms & Conditions (defined in the primary agreement between McMahon and the Village) and the revision to the Scope of Services defined above are accepted, and McMahon is hereby authorized to proceed with the services. No response within two days of receipt of this Design Scope Change Notice will be construed as acceptance to proceed.

VILLAGE OF HARRISON

W5298 State Road 114
Harrison, WI 54952

McMAHON ASSOCIATES, INC.

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



Michael A. Martin, AIA
Associate / Senior Architect

Authorized Signature

Date

August 11, 2026
Date

Transmitted via email to the Village of Harrison on August 11, 2026.

cc: Lindsey Bogatitus, McMahon

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/26/2026

Title: Fire Station 70: Purchase Exercise Room Equipment

Recommended Action: Motion to approve the quote from Summit Commercial Fitness for fitness equipment at Fire Station 70 for \$39,445.00.

Background and Additional Information:

The Fire Chief and the Fitness Equipment Committee at Harrison Fire-Rescue worked together on determining the equipment needed for the new station.

This fitness center will also be available to Village employees for usage as well.

Some examples of the equipment include:



Summit Commercial Fitness was recommended by the local school districts. Summit is a state negotiated contractor that is available for municipalities and school districts and therefore do not need to bid for services.

Budget Impacts: \$39,445 from savings of the Fire Station 70 construction allowances

Attachments: Quote from Summit Commercial Fitness



Local Sales Local Service World-Class Support

Created Date 08/13/2026
Estimates are valid for thirty (30) days.

Quote Number 00003062
Quote Name Village of Harrison - August Revisions

Summit Information

Prepared By	Brian Leonhard	Company Address	6376 Copps Ave
Email	bleonhard@summitcf.com		Madison, WI 53716-3761
Phone	(262) 853-4006		United States

Customer Information

Bill To Name	Village of Harrison	Ship To Name	Village of Harrison
Billing Address	W5298 State Road 114 Harrison, WI 54952 United States	Shipping Address	

Important Information

Standard Payment Terms: 50% at order, balance due at delivery. Exceptions, if applicable will be noted below.

Please provide tax exempt certificates if applicable.

Delivery requires site survey.

Commercial treadmills require NEMA 5-20R outlet with dedicated 20 amp circuit.

Product	Line Item Description	MSRP	Sales Price	Quantity	Total Price
	UW State Contract 22-5227				
	CARDIO				
T-ES-LED	Matrix Endurance LED Treadmill	\$10,495.00	\$5,045.00	1.00	\$5,045.00
C-ES-LED	Matrix Endurance LED Climbmill	\$12,420.00	\$6,245.00	1.00	\$6,245.00
R-ES-LED	Matrix Endurance LED Recumbent Cycle	\$5,685.00	\$2,850.00	1.00	\$2,850.00
	STRENGTH AND ACCESSORIES				
921HR	TKO Half Rack	\$2,680.00	\$1,875.00	2.00	\$3,750.00
OBG-86HC	Get RX'd WOD 44lb Bar 7' 190k PSI, 28mm, needle bearings	\$210.00	\$210.00	2.00	\$420.00
OB-SS-C	Get RX'd Olympic Safety Squat Bar	\$0.00	\$260.00	1.00	\$260.00
OB-EZCURL	GetRXd Olympic EZ Curl Bar	\$75.00	\$260.00	1.00	\$260.00
Prod1	Get RX'd Hex Bar - 72" - SKU - HEXBAR72	\$0.00	\$260.00	1.00	\$260.00

Product	Line Item Description	MSRP	Sales Price	Quantity	Total Price
U280201	Power Stream 2.5 LB Olympic Grip Plate (Pair)	\$16.00	\$10.00	4.00	\$40.00
U280202	Power Stream 5 LB Olympic Grip Plate (Pair)	\$32.00	\$20.00	5.00	\$100.00
U280203	Power Stream 10 LB Olympic Grip Plate (Pair)	\$64.00	\$40.00	5.00	\$200.00
U280204	Power Stream 25 LB Olympic Grip Plate (Pair)	\$160.00	\$100.00	5.00	\$500.00
U280205	Power Stream 35 LB Olympic Grip Plate (Pair)	\$224.00	\$140.00	5.00	\$700.00
U280206	Power Stream 45 LB Olympic Grip Plate (Pair)	\$288.00	\$180.00	5.00	\$900.00
LJC-PRO-BLK	Lock Jaw Pro	\$43.00	\$37.00	5.00	\$185.00
890HDR-BK	TKO 3-Tier Horizontal Dumbbell Rack (holds 5-75lbs)	\$1,280.00	\$900.00	1.00	\$900.00
S-20203	Power Stream Rubber Hex Dumbbell Set, 5-75 LBS.	\$2,644.00	\$1,950.00	1.00	\$1,950.00
Z020201	Power Stream MULTI-ADJUSTABLE BENCH	\$600.00	\$475.00	2.00	\$950.00
Prod1	Body Solid - Leg Press/Hack Squat - SKU - GLPH1100B	\$0.00	\$1,950.00	1.00	\$1,950.00
MG-FS946-06	Free-standing Lat Pulldown / Low Row	\$5,155.00	\$3,300.00	1.00	\$3,300.00
9050-BK	TKO Functional Trainer, BLACK	\$5,940.00	\$3,900.00	1.00	\$3,900.00
MX-12MM-71MAT-02	Matrix FitMat 12mm w/grommet 71"x23"BLK	\$75.00	\$50.00	3.00	\$150.00
MX-WALL-MATRAC K-02	Matrix Rack Wall Mat Black	\$59.00	\$40.00	1.00	\$40.00
MX-65CM-FITBALL-02	Matrix Fit Ball 65cm 1000lb Dark Gray	\$57.00	\$40.00	1.00	\$40.00
509CMB-8	TKO 8 lb. Commercial Med Ball	\$51.00	\$36.00	1.00	\$36.00
509CMB-10	TKO 10 lb. Commercial Med Ball	\$60.00	\$42.00	1.00	\$42.00
509CMB-12	TKO 12 lb. Commercial Med Ball	\$69.00	\$48.00	1.00	\$48.00
509CMB-15	TKO 15 lb. Commercial Med Ball	\$78.00	\$55.00	1.00	\$55.00
509CMB-20	TKO 20 lb. Commercial Med Ball	\$101.00	\$70.00	1.00	\$70.00
MX-MEDBAL-RACK 5-02	Matrix Rack Med Ball Rack 05 Ball Black	\$191.00	\$130.00	1.00	\$130.00
MX-010CAST-KB-02	Matrix Kettlebell Cast 010b Black	\$36.00	\$25.00	2.00	\$50.00
MX-020CAST-KB-02	Matrix Kettlebell Cast 020b Black	\$66.00	\$45.00	2.00	\$90.00
MX-030CAST-KB-02	Matrix Kettlebell Cast 030b Black	\$96.00	\$65.00	2.00	\$130.00
MX-040CAST-KB-02	Matrix Kettlebell Cast 040b Black	\$125.00	\$85.00	2.00	\$170.00
MX-050CAST-KB-02	Matrix Kettlebell Cast 050b Black	\$154.00	\$105.00	2.00	\$210.00
MX-060CAST-KB-02	Matrix Kettlebell Cast 060b Black	\$183.00	\$125.00	2.00	\$250.00
MX-070CAST-KB-02	Matrix Kettlebell Cast 070b Black	\$212.00	\$145.00	2.00	\$290.00

Product	Line Item Description	MSRP	Sales Price	Quantity	Total Price
MX-KB-RACK-02	Matrix Rack KettleBell 2-Tier Black	\$616.00	\$415.00	1.00	\$415.00
MX-STR-BAND-LR	Matrix Strength Band 0.5" Light Red	\$18.00	\$12.00	1.00	\$12.00
MX-STR-BAND-MP	Matrix Strength Band 0.85" Medium Purple	\$25.00	\$18.00	1.00	\$18.00
MX-STR-BAND-HB	Matrix Strength Band 1.25" Heavy Black	\$38.00	\$27.00	1.00	\$27.00
MX-STR-BAND-XHO	Matrix Strength Band 1.8" X Heavy Orange	\$49.00	\$34.00	1.00	\$34.00
MX-JROPE-ADJ	Matrix Jump Rope Adjustable - Bearings	\$18.00	\$14.00	4.00	\$56.00
182FR-BK	TKO 18" Foam Roller, Black	\$23.00	\$17.00	1.00	\$17.00
Prod1	Torque Tank M3 (XTTM3-MPH-101) and M3 Complete Kit (XTTM3-CK)	\$0.00	\$2,400.00	1.00	\$2,400.00

Totals

Subtotal	\$39,445.00
Tax	\$0.00
Grand Total	\$39,445.00

1. There may be a 1.5% monthly service charge on **overdue accounts**. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
3. There is a **3% processing fee** for any purchases made via **credit card**.
5. A **restocking fee of 15%** will be applied on merchandise ordered but not accepted. Delivery, Set-Up and Freight charges will not be refunded.
7. **Storage Fees** may be assessed for any deliveries delayed within five days prior to the scheduled delivery date. Summit Commercial Fitness will try to accommodate the requested reschedule date.
2. If customer requires a **certificate of insurance** that includes a waiver of subrogation or if the additional insured is to be on a primary non-contributory basis the customer agrees to assume the additional cost.
4. **Equipment leasing** is available with approved credit. Please contact your sales manager for more information.
6. A **Preventative Maintenance Agreement** is available for all equipment. Please contact us for further information and an itemized estimate.
8. Customer is responsible for anchoring any equipment or product that require **floor or wall anchoring/mounting**.

Proposal Approval

Print Name: _____

Title: _____

Signature: _____

Date: _____

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: August 25, 2026

Title: Fire Station 70 Exercise Room Usage Policy

Recommended Action: Motion to approve Fire Station 70 Exercise Room Usage Policy.

Background and Additional Information:

The Exercise Room at the Fire Station 70 will be usable by firefighters and Village employees. Based on a recommendation from CVMIC the attached policy, acknowledgment and waiver were developed. All employees/firefighters that want to use the exercise room will need to sign a waiver and return it to Human Resources.

Budget Impacts: None

Attachments: Exercise Room Usage Policy

Village of Harrison Policy

Employee Use of Village-Provided Fitness Room

Fire Station 70

1. Purpose

The Village of Harrison provides a fitness room at Fire Station 70 to support employee wellness, operational readiness, and promote wellness among employees. It is our belief that wellness will increase productivity as well as show a positive result relative to healthcare costs. This policy establishes expectations for safe, secure, fair, and accountable use of the facility.

2. Scope

This policy applies to all active Village employees authorized to access the Fire Station 70 fitness room, including employees of Harrison Fire-Rescue, Public Works, Administration, and Harrison Utilities.

3. Policy Statement

Use of the fitness room is voluntary and is a privilege, not a condition of employment or a guaranteed benefit. Employees must comply with this policy, posted rules, and security requirements. The Village may suspend, restrict, or revoke access at any time based on operational needs, safety concerns, or policy violations.

4. Location, Hours, and Operational Priority

- The fitness room is located at Fire Station 70, W5662 Manitowoc Road.
- Use is permitted only during hours approved by the Fire Chief or designee, in coordination with the Village Manager.
- Station operations, trainings, and other official duties take priority over fitness room use.

5. Eligibility and Authorization

Employees may use the fitness room when following requirements are satisfied:

- The employee is an active Village employee in good standing.
- The employee has signed the required Fitness Room Use Waiver and Acknowledgment.

Guests, family members, and other non-employees are not permitted to use the facility.

6. Access Control and Security

- Access is limited to authorized employees.
- Village-issued fobs, access codes, or other credentials may not be shared, loaned, duplicated, or used to admit unauthorized persons.
- Lost, stolen, or compromised credentials must be reported immediately to the Village Manager or designee.
- Employees may not prop open secured doors or allow tailgating entry.

7. Rules for Use

Employees using the fitness room shall:

- Use equipment only as intended and follow posted instructions and safety guidance.
- Exercise within their personal limits and use spotters when appropriate.
- Wear appropriate workout attire and clean, closed-toe athletic footwear.
- Share equipment courteously and allow others to rotate during busy periods.
- Return weights, accessories, and equipment to their proper location after use.
- Wipe down equipment after each use using disinfecting supplies.
- Respect station personnel and other users as to not interfere with on-duty operations.

Employees shall not:

- Use the fitness room while impaired by alcohol, cannabis, controlled substances, or medication that may affect safe use.
- Bring weapons into the fitness room.
- Record video or audio, or take photographs in the fitness room, without prior approval.
- Engage in horseplay, harassment, unsafe conduct, vandalism, or conduct that interferes with station operations.
- Access station areas unrelated to approved fitness room use.

8. Health and Safety

- Use of the fitness room is at the employee's own risk.
- Employees are strongly encouraged to consult a medical professional before beginning or changing an exercise program, particularly if they have medical conditions or concerns.
- Employees should not use the fitness room when ill, injured, or experiencing symptoms that make exercise unsafe.
- Employees must stop exercising immediately if they experience dizziness, chest pain, unusual shortness of breath, injury, or other concerning symptoms.

In an emergency, employees shall call 911 as appropriate and notify on-duty station personnel immediately if inside the station.

9. Cleaning, Sanitation, and Hygiene

- Wipe down equipment after each use with the disinfectant supplies provided.
- Closed-lid water bottles are permitted.
- Food and glass containers are prohibited in the fitness room.
- Spills, damaged sanitation supplies, or biohazards must be reported to on-duty fire department personnel as soon as possible.

10. Equipment Care and Maintenance

- Employees may not modify, relocate, or repair equipment without approval.
- Damaged, malfunctioning, or unsafe equipment must be reported immediately and should not be used.

11. Injuries, Incidents, and Reporting

All injuries, incidents, unsafe conditions, damaged equipment, or security concerns occurring in or related to the fitness room must be reported to a supervisor as soon as practicable and documented in accordance with Village procedures.

12. Violations

Violations of this policy may result in loss or suspension of fitness room privileges and/or discipline, up to and including termination, consistent with Village policy, applicable law, and any applicable labor agreement.

Examples of violations include, but are not limited to, sharing access credentials, bypassing security controls, allowing unauthorized entry, unsafe conduct, harassment, vandalism, use while impaired, failure to clean equipment, and failure to comply with directives from the Fire Chief, designee, station officer, or on-duty personnel.

13. Required Acknowledgment

Before using the fitness room, each authorized employee must sign the Village of Harrison Employee Fitness Room Use Waiver and Acknowledgment. The signed acknowledgment will be maintained according to Village recordkeeping practices.

Village of Harrison

Employee Fitness Room Use Waiver and Acknowledgment

Fire Station 70 Fitness Room

1. Voluntary Use and Condition of Access

I understand that use of the Village of Harrison fitness room at Fire Station 70 is voluntary and provided as a privilege, not a condition of employment or a guaranteed benefit. I understand that access may be suspended, restricted, or revoked for operational needs, safety concerns, violation of Village policy or station rules, or unsafe conduct.

2. Assumption of Risk

I understand that exercise and use of fitness equipment involve risks, including slips and falls, strains, sprains, musculoskeletal injuries, overexertion, equipment-related injuries, serious injury, or death. I voluntarily assume the risks associated with my use of the fitness room and equipment, whether known or unknown, and whether arising from my actions, the actions of others, or facility conditions.

3. Health Acknowledgment

By signing below, I acknowledge that:

- I am responsible for determining whether I am physically able to exercise and will exercise within my personal limits.
- I have been advised to consult a medical professional before beginning or changing an exercise program, especially if I have medical conditions or concerns.
- I will not use the fitness room if I am ill, injured, impaired, or experiencing symptoms that make exercise unsafe.

4. Compliance with Rules

I agree to comply with the Village of Harrison Employee Use of Village-Provided Fitness Room Policy, posted rules, station security requirements, and any lawful directive from the Fire Chief, designee, station officer, or on-duty personnel. I understand that fitness room use must stop immediately if emergency operations, station needs, or authorized personnel require it.

5. Access Control and Security

I understand that any key, fob, code, or other access credential issued to me is for my use only and may not be shared or used to admit unauthorized persons. I agree to access only authorized areas, secure doors, avoid restricted areas, and immediately report lost, stolen, or compromised credentials.

6. Injury Reporting and Emergency Response

I agree to report any injury, incident, unsafe condition, damaged equipment, or security concern related to the fitness room to my supervisor and/or on-duty station personnel as soon as practicable. In an emergency, I will call 911 as appropriate and follow posted emergency procedures.

I understand that the Village will evaluate whether an injury is work-related based on the applicable policies, and applicable law, and that prompt reporting is required.

7. Release and Waiver of Liability

To the fullest extent permitted by Wisconsin law, I release and waive claims against the Village of Harrison, its officers, employees, agents, and volunteers for injury, illness, or property damage arising from my voluntary use of the fitness room, except to the extent such claims cannot be waived under applicable law.

I understand that this waiver is intended to be as broad and inclusive as permitted by law. If any portion is found unenforceable, the remainder will continue in effect.

8. No Guarantee of Supervision or Training

I understand that the Village does not guarantee supervision, personal training, instruction, or medical assistance in the fitness room. I am responsible for using equipment safely and appropriately.

9. Acknowledgment of Receipt

I acknowledge that I have received, read, understand, and agree to follow the Village of Harrison Employee Use of Village-Provided Fitness Room Policy and this Waiver and Acknowledgment.

Employee Information

Employee Printed Name	
Employee Signature	
Date	

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/25/2026

Title: Intergovernmental Fire Service Agreement: Village of Harrison and Village of Sherwood

Recommended Action: Motion to approve the Intergovernmental Fire Service Agreement for a five-year term beginning January 1, 2027 and ending December 31, 2031, between the Village of Harrison and the Village of Sherwood, with authorization to include the Town of Woodville as a third party if Woodville agrees to the terms, or to proceed as a two-party agreement between Harrison and Sherwood if necessary.

Background and Additional Information:

The current fire service agreement is a three-party agreement between the Village of Harrison, the Village of Sherwood, and the Town of Woodville. The intent of the proposed agreement is to continue the relationship as a three-party agreement among the same municipalities. However, at this time, the Town of Woodville has not agreed to the proposed terms.

The Village of Sherwood has indicated its willingness to proceed under the terms of the attached agreement. If Woodville does not participate, Harrison and Sherwood understand that they may need to execute a two-party agreement for fire services.

The proposed terms of the agreement are as follows:

1. The agreement would be for a five-year term beginning January 1, 2027 and ending December 31, 2031.
2. The funding formula would use operating and capital expenses and allocate costs based on population, equalized property value, calls for service, and geographic area. The formula would be applied to the prior year's budget so that all parties know their expected contributions when preparing their annual municipal budgets.
3. Capital expenses would follow the costs outlined in Exhibit B and would be updated annually.
4. Sherwood would be billed quarterly.
5. The agreement also addresses inspection fees, 2% fire dues, financial record keeping, fire prevention, public education, Knox boxes, performance standards, catastrophic incidents exceeding \$10,000, and other contract-related provisions.

Budget Impacts: None

Attachments: Intergovernmental Fire Service Agreement

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF HARRISON, VILLAGE OF SHERWOOD AND
THE TOWN OF WOODVILLE PURSUANT TO WIS STAT. §66.0301**

This “Agreement”, made and entered into by and between the Village of Harrison (“Harrison”), Village of Sherwood (“Sherwood”) and the Town of Woodville (“Woodville”) is effective as of _____, 2026.

RECITALS

WHEREAS, Harrison owns and operates a municipal fire and EMS service known as Harrison Fire Rescue; and

WHEREAS, Harrison, Sherwood and Woodville have worked cooperatively in the past to support the Harrison Fire Rescue in providing Fire/EMS protection and prevention services to the residents of Harrison, Sherwood, and Woodville; and

WHEREAS, to that end, Harrison and Sherwood were parties to that certain Fire Protection Agreement entered into on November 24, 2014 by and between said parties; Harrison would have elected to terminate said agreement but for the said parties entering into this new Agreement; said parties agree that this new Agreement shall replace the previous Fire Protection Agreement; and

WHEREAS, to that end, Harrison and Woodville were parties to that certain Fire Protection Agreement as amended on May 16, 1992 by and between said parties; Harrison would have elected to terminate said agreement but for the said parties entering into this new Agreement; said parties agree that this new Agreement shall replace the previous Fire Protection Agreement; and

WHEREAS, Harrison Fire Rescue faces the same challenges confronting many communities across the country; how to provide quality Fire/EMS services, given the high cost of fire apparatus and equipment, upgrading fire stations to provide safe facilities for firefighters, and the long-term ability to attract volunteers, given an aging volunteer base; and

WHEREAS, Harrison, Sherwood and Woodville have cooperated in the past in providing Fire/EMS protection and prevention services; however, to ensure the long-term stability of operations and funding and to equitably distribute the cost of providing those services, the Parties hereto deem it to be in the best interest of the citizens of the three communities to enter into a new Agreement regarding the provision of such services; and

WHEREAS, Section 66.0301, Wis. Stats., allows municipalities to contract with other municipalities for the receipt of furnishing of services required or authorized by law;

NOW, THEREFORE BE IT RESOLVED, Harrison, Sherwood and Woodville (collectively, “Parties”) for good and valuable consideration and the covenants contained herein agree as follows:

1. **Authorization to Act.** This Agreement incorporates the above recitals and is entered into pursuant to Wis. Stat. 66.0301.
2. **Purpose.** The purpose of this Agreement is to set forth the terms upon which Harrison (through its subsidiary Harrison Fire-Rescue) will provide Fire/EMS services to Sherwood and Woodville.
3. **Effective Date and Term.** This Agreement is effective beginning January 1, 2027 at 12:01 am and will be in full force until December 31, 2031 at 11:59 pm. This Agreement will be a five-year contract that will automatically renew for one or more subsequent five-year terms unless any Party hereto provides written notice to all other Parties of its intent not to renew at least one (1) year prior to the expiration of the initial term or any subsequent renewal term. The Parties agree to meet in or about the eighteenth (18th) month of the initial term and each renewal term to discuss this Agreement.

4. **Finances and Budgeting.**

4.1 Shared Expenses. The charge to Sherwood and Woodville for the services provided by Harrison will be the amount resulting from the Operating Expenses and Capital Expenses calculations described herein.

4.1.1. Operating Expenses. The Parties agree that expenses to operate Harrison Fire-Rescue will be shared according to the following Funding Formula, applied to the prior year’s budget. The cost allocation to each community shall be determined by Harrison using the following weighted formula:

- Allocation of population between Parties: 30%
- Allocation of calls between Parties: 30%
- Allocation of Equalized Value between Parties: 30%
- Allocation of jurisdictional area between Parties: (square miles): 10%

Each contract year shall consist of a calendar year beginning on January 1 and ending on December 31. For each contract year, the data used in the calculation shall be as follows:

- Population and Equalized Property Value: The most recent finalized annual estimates published by the Wisconsin Department of Administration (DOA). . (example: 2027 billed amount based on the 2026 budget will be calculated based on the 2025 population and equalized value)

- Calls for Service: Total dispatched calls for service occurring within each community during a calendar year, as recorded in the Calumet County's official CAD system. Each incident shall be counted as one call regardless of the number of responding units (example: the 2027 billed amount based on the 2026 budget will be calculated based on the 2025 calls for service.).
- Geographic Area: Total incorporated land area in square miles, as officially recorded by the County in its GIS system as of December 31 of the calendar year (example: the 2027 billed amount based on the 2026 budget will be calculated based on the 2025 actual square miles).

After the foregoing percentages are determined per the above-noted calculations, those weighted percentages shall be applied to the approved annual general operating budget defined as personnel costs, operations, and maintenance expenses for Fire/EMS operations for the prior year. Applying the formula to the prior year's budget ensures that all parties know the expected contributions when they simultaneously prepare their municipal budgets in any year.

4.1.2 Capital Expenses. Capital costs (inclusive of interest and financing costs), including but not limited to vehicles, equipment, fire stations, buildings, facilities, and capital improvements and renovations thereto (Capital Items), shall be allocated separately, annually, by a calculation as follows:

- Each Capital Item shall be shown in a table that includes the net purchase price, the date of purchase, the useful life, and the per-year cost. For purposes of this calculation, the net purchase shall mean the actual price paid at the time, less any grants, donations, or proceeds of sale of the item that was replaced, if applicable; the useful life shall mean 20 years, except for station 60 and 70 which shall mean 50 years; and the per-year cost means the net purchase price divided by the useful life. The total Capital Expense in any year is the total of all such per-year costs, for the prior year. An illustration of this calculation is shown in Exhibit B: Capital Share 2026.
- The total per-year costs for Capital Expenses shall be divided among the Parties in the same proportions that apply to Operating Expenses.
- Each Parties' respective allocation and annual responsibility for contributions toward capital costs shall be calculated by the Village's engineer or its designee annually and said calculations shall be presumed to be accurate unless clearly contrary to this Agreement.
- The amount of Capital Expenses shall be based on Capital Items existing on January 1 of the previous year that are still Capital Items in the current year (example: 2027 contract year Capital Expense amount will be based on Capital

Items as they existed on January 1, 2026, excluding any Capital Items no longer possessed in the current year).

4.1.3 Allocations. All percentage allocations shall be rounded to the nearest one-hundredth of a percent (0.01%).

4.2 Budgeting. The Chief of Harrison Fire Rescue will propose an annual operating budget to the Harrison Village Board as part of the Harrison's budget process. The Harrison Village Board may make amendments. Drafts of the operating and capital budgets and allocations will be provided to all Parties by September 15 of each year. The final adopted budgets and allocations approved by the Harrison Village Board each November will be sent to Sherwood and Woodville within 10 days after approval, along with the calculated contributions owed by Sherwood and Woodville under the funding formula for the next year.

4.3 Billing. Harrison shall invoice Sherwood and Woodville for their respective prior year share of the annual operating budget and capital contribution in quarterly installments. Each quarterly invoice shall be submitted no later than January 15, April 15, July 15, and October 15. All invoices shall be due within 30 days of invoice.

During the reconciliation, if it is determined that a Party's quarterly operational installment payments (which were based upon a budget established by the Village Board) resulted in a Party being overbilled or underbilled based upon Harrison Fire Rescue's actual costs during a subject contract year, an adjustment to the final October 15 invoice shall be made as follows:

- If the variance between the budgeted and actual costs is ten percent (10%) or less, whether higher or lower, the final invoice shall be adjusted to reflect each Party's proportionate share of actual costs.
- If the variance between the budgeted and actual costs exceeds ten percent (10%), whether higher or lower, the final invoice from Harrison to another Party shall still be adjusted to reflect a ten percent (10%) variance, and Harrison shall be solely responsible for any variance exceeding the first ten percent (10%) and shall retain any unexpended funds above the ten percent (10%) variance threshold.

Fees and Charges for Village Services.

5.1 Inspection Charges. All Parties shall adopt the same fees and charges as the Village of Harrison related to Harrison Fire Rescue. The fees and charges should be payable to Harrison Fire Rescue c/o the Village. At the inception of this Agreement, the fees shall be as follows (subject to future changes as mandated by the Village Board):

EMERGENCY MANAGEMENT	
Fire Inspector Duties	
Initial inspection where violation is found	No Charge
First re-inspection if violation still exists	No Charge
Second re-inspection and violation still exists	\$250.00/violation
Continued noncompliance	\$250.00/violation daily until corrected

5.2 Fire Entitlement Dues. Sherwood and Woodville shall provide the two percent (2%) dues received from the State of Wisconsin relating to fire entitlement dues as authorized under Wis. Stats. 101.575. The Village of Harrison shall be responsible for all reporting related to the 2% dues for all Parties. No Party will receive dollar for dollar credit for funds contributed under this paragraph; however, the total funds contributed are expected to be factored into annual budgets and will provide a benefit to all Parties.

5.3 Financial Record Keeping. Harrison will keep and maintain accurate records relating to Harrison Fire Rescue. Starting in 2028, Harrison will notify Sherwood and Woodville when the annual audit is completed, and where a copy of the audit can be obtained, which will ordinarily be from the Village website at www.harrison.wi.gov.

6. Services Provided.

6.1 Emergency Fire and EMS Operations. Harrison will provide emergency fire and EMS services within all of Sherwood and in those parts of Woodville specified within the attached February 2023 First Responders and Fire Districts maps, respectively, and attached as Exhibit A as prepared and updated from time to time by Calumet County. In said respective areas, Harrison will provide continuous coverage including fire suppression, rescue, extrication, emergency response to support EMS providers, community risk reduction education, and fire inspections.

6.2 Fire Prevention. Harrison will provide non-emergency Fire Prevention services within and to all persons and premises within Sherwood and Woodville (area described in 6.1) that Harrison provides to its' jurisdiction subject to the following conditions:

6.2.1. Ordinances and Fee Schedules. Harrison's obligation to provide fire inspections, fire protection engineering review, and fire protection plan review is contingent upon the Parties authorizing the Fire Chief or his/her designee to issue official notices and orders to correct violations, to issue citations, and to commence other ordinance enforcement actions for violations within the area serviced by Harrison Fire-Rescue. Each Party shall fully cooperate with the Fire Chief on any enforcement efforts directed by the Fire Chief.

6.3 Fire Education and Information. Harrison will provide community education, risk reduction services, fire prevention, and fire safety information to the Sherwood and Woodville service areas when reasonably requested and available through existing resources and services.

6.4 Code Adoption and Enforcement. Sherwood and Woodville will adopt Harrison's Fire Code, as amended from time to time. Harrison will prosecute or otherwise resolve citations and enforcement actions issued or commenced for fire prevention ordinances and will provide, if necessary, Harrison's legal counsel to represent Harrison staff (except in the event of a conflict). Charges for legal services will be invoiced to the applicable municipality based on charges received from the Harrison legal counsel on municipality specific issues. Sherwood and Woodville will cooperate in any such enforcement actions as directed by the Fire Chief and/or Harrison staff.

6.5 Knox Boxes. All commercial entities within the service area of the Parties shall require Knox Boxes to be installed per Harrison Fire-Rescue requirements.

6.6 Operational Policy. Operational policy for providing fire operations and fire prevention services under this Agreement will be established by Harrison, and Harrison will have the responsibility for implementation of policies adopted.

6.7 Fire Department Liaison. Harrison agrees to designate a member of Harrison Fire Rescue (Chief or Community Risk Reduction Officer) as a liaison with Sherwood and Woodville. The liaison will attend up to two meetings of the respective boards annually, if requested, and will be available to respond to any issues or concerns raised by Sherwood or Woodville.

7. **Performance Standards.** Harrison will ensure that the Fire Department maintains the following performance standards:

7.1 Professional Standards: The Fire Department will comply with all state and federal regulations applicable to its operation and maintain training records consistent with state law. The National Fire Protection Association (NFPA) will be used as a guide in establishing fire department standards.

7.2 Fire Prevention Inspections. The Fire Department will conduct bi-annual inspections of all commercial buildings and infrastructure in Sherwood and Woodville.

7.3 Personnel. Harrison will comply with all state and federal regulations regarding personnel matters, including equal opportunity and non-discrimination clauses. The Fire Department will enforce all policies and Standard Operating Guidelines and comply with the Harrison Municipal Code. All personnel will be employees of Harrison, which has sole responsibility for hiring, firing, and discipline consistent with Wis. Stat. § 62.13.

- 8. Fire Station Locations.** Harrison Fire Rescue will operate out of the fire stations owned by Harrison at W5662 Manitowoc Road in Harrison and currently at W469 Clifton Road in Sherwood. If Harrison should decide to construct a new station, it shall be within one mile of the municipal boundaries of Sherwood. Harrison is responsible for maintaining and insuring the buildings. The Parties will be consulted on the addition of any new future fire stations.
- 9. Village Personnel.** The personnel providing services under this Agreement will be employees of Harrison. Harrison will be solely responsible for paying all wages, benefits, disability payments, liability insurance, and pension and workers compensation claims for Village employees providing services under this Agreement, and for damage to Village equipment and clothing used in providing services. Any such expenses shall be included in the Harrison Fire Rescue budget approved by the Village and allocated in accordance with the terms of this Agreement.
- 10. Vehicles and Equipment.** Harrison will maintain all vehicles and equipment purchased or otherwise provided by the Village. All maintenance costs will be covered by Harrison. All new vehicles acquired by the Village for Harrison Fire Rescue will be billed according to the funding formula in Section 4.1.
- 11. Water Usage at Station 60 in Sherwood.** Water usage at Fire Station 60 in Sherwood from the 4" water main used for firefighting activities shall be provided at no cost to Harrison which Harrison Fire Rescue may use for calls for service or training within the fire service boundaries. If in the future, Harrison no longer maintains a fire station in Sherwood, then Sherwood is no longer required to pay 100% of the costs of the water and water meter.
- 12. Complaints.** Complaints regarding the performance of the Fire Department must first be addressed to the Chief in writing. The Chief will provide a written response, with a copy to the Harrison Village Manager. If still aggrieved, the complainant may make a complaint to the Harrison Village Manager. The Manager will notify the appropriate municipality where the complaints arose from. Where appropriate, the Village Manager will notify the respective governing bodies and/or the Harrison Fire Commission about complaints regarding the Fire Department.

- 13. Insurance.** Harrison will obtain liability insurance coverage as reasonable and necessary relating to the services provided by Harrison Fire Rescue under this Agreement, including but not limited to general and premises liability, auto liability and casualty, errors and omissions, employment practices (all of which will have a minimum of \$5,000,000 coverage) and worker's compensation (which will have \$1,000,000 Statutory coverage) and personal property insurance. The cost of such insurance will be a component of the yearly operating budget of Harrison Fire Rescue. The applicable deductible or self-insured retention for any claim arising out of the above policies shall be paid by the participating Parties of Harrison Fire Rescue and shall be calculated using the same formula as contained in paragraph four and applied at the time of the subject loss or claim arises. Harrison will obtain certificates of insurance indicating that Sherwood and Woodville are additional insureds for purposes of any liability arising out of conduct or services provided under this agreement.
- 14. Hold Harmless.** Except to the extent Harrison, Sherwood, or Woodville would otherwise be immune from liability pursuant to Chapter 893 of the Wisconsin Statutes, Harrison will indemnify, defend, hold Sherwood and Woodville harmless for any and all claims arising out of any acts or omissions subject to this Agreement, except to the extent caused by the negligence or willful misconduct of Sherwood and Woodville or their respective agents.
- 15. Public Records Law Compliance.** The Parties acknowledge that all Parties to this Agreement are all subject to the Wisconsin Open Records Law and agree to cooperate in responding to records requests.
- 16. Termination.** Except as provided in section 5.2 above, this Agreement may be terminated prematurely only for material breach of this Agreement or as follows: Any Party may terminate this Agreement with or without cause by providing written notice to the other Parties, which takes effect on December 31 that is at least one year following the date of the notice.
- 17. Catastrophic Incident.** For the purposes of this Agreement, a Catastrophic Incident is defined as any single emergency event or series of events occurring within a 72-hour period that is not to be paid by insurance, charge-back to the person/property served, or through state or federal recovery programs, despite the mutual efforts of the Parties to seek such recovery, and:
- Requires a response from Harrison Fire Rescue exceeding 20 hours of continuous operations, or

- Results in extraordinary costs exceeding \$10,000 in personnel, backfill staffing, specialized equipment use or consumable supplies.

17.1 Catastrophic Cost Sharing. For catastrophic incidents, the Parties agree to the following cost share allocation:

- Harrison shall be responsible for the first \$10,000 in eligible costs.
- Eligible Costs in excess of \$10,000 shall be the responsibility of the municipality within which the Catastrophic Incident occurred.

17.2 Eligible Costs include but are not necessarily limited to: personnel and backfill staffing; specialized team deployment; consumable supplies; equipment damage attributable to the incident; fuel; maintenance/wear attributable to the incident; and contracted services.

18. Change of Law/Severability. If any part, term, or provision of this Agreement is held by a court of competent jurisdiction to be illegal or otherwise unenforceable due to a change in state or federal law, such illegality or unenforceability shall not affect the validity of any other part, term, or provision of this Agreement. The rights and obligations of the Parties shall be construed and enforced as if the invalid part, term, or provision had never been included in this Agreement.

19. Conflict Resolution. The Parties pledge their good faith to resolve any concerns or disputes that arise regarding their respective obligations. Any potential misunderstandings or disputes that are not resolved by the Parties and Harrison Fire Rescue liaison will be addressed by a group consisting of the Harrison Village Manager, the Woodville Town Chair, Sherwood Village Administrator, the Fire Chief, and any staff members and legal counsel requested by any Party. Any Party may at any time request a meeting with the other Parties to discuss a concern relating to this Agreement. Nothing in this section is intended to prevent any Party from seeking any remedy available to it under this Agreement from a court of competent jurisdiction in Calumet County, Wisconsin. The Parties agree that specific performance is an appropriate remedy for any breach of this Agreement and that Party need not show that damages are not a sufficient remedy to obtain specific performance by another Party.

20. Notices. All notices to be given will be in writing and delivered by personal delivery or certified mail, as follows:

Village of Harrison

Clerk
W5298 State Road 114
Menasha, WI 54952

Village Attorney
Herrling Clark Law Firm
800 N Lynndale Drive
Appleton, WI 54914

Village of Sherwood	Clerk/Treasurer W482 Clifton Road Sherwood, WI 54169	Village Attorney Eric J. Larson 730 N. Grand Ave. Waukesha, WI 53186
Town of Woodville	Clerk/Treasurer W3350 County Rd B Hilbert, WI 54129-9334	Chair W3350 County Road B Hilbert, WI 54129-9334

- 21. Non-Discrimination.** In the performance of the services under this Agreement, the Parties agree not to discriminate against any employee or applicant for employment in accordance with all applicable federal, state, and local laws, including protections for race, religion, marital status, age, color, sex, handicap, national origin or ancestry, income level, physical appearance, gender identity, political beliefs, or student status.
- 22. No Waiver.** No failure to exercise, and no delay in exercising, any right, power, or remedy on the part of a Party will operate as a waiver, nor will any single or partial exercise of any right, power or remedy preclude any other or further exercise or the exercise of any other right, power or remedy. No express waiver will affect any event or default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and will be operative only for the time and to the extent expressly provided by the Party. A waiver of any covenant, term or condition will not be constructed as a waiver of any subsequent breach of that same covenant, term, or condition.
- 23. Enforcement.** This Agreement will be governed by the laws of the State of Wisconsin. Any act by either Party in violation of this Agreement will be remedied by the courts of the State of Wisconsin, with any circuit court action venued in Calumet County, Wisconsin. This Agreement is intended to provide all Parties with the right and standing to seek any available legal or equitable remedy to enforce or seek damages for the breach of this Agreement.
- 24. Binding Effect/Assignment.** The Parties have entered into this Agreement under the authority of Wis. Stat. § 66.0301. The Parties agree that this Agreement will be binding upon all Parties and any authorized successors and assigns. No Party may assign its obligations to any third party without the prior written consent of the other Parties.

- 25. Construction.** The Parties acknowledge that this Agreement is the product of negotiations between the Parties and that, prior to execution, each Party has had full and adequate opportunity to have this agreement reviewed by, and obtain the advice of, its own legal counsel. Nothing in this Agreement will be construed more strictly for or against any Party because that Party's attorney drafted this Agreement.
- 26. Amendment.** This contract may be amended from time to time by written agreement of the Parties.
- 27. Entire Agreement.** This Agreement, including any addenda and exhibits, sets forth the entire agreement between the Parties regarding Harrison's provision of the various services referenced in this Agreement to Sherwood and Woodville, and supersedes any prior discussions, agreements, or understandings, either written or oral.
- 28. Authority.** Each Party represents that it has the authority to enter into the Agreement and that all necessary procedures have been followed to secure authorization to enter into this Agreement from the Party's respective governing body. Each person signing the Agreement represents and warrants that he or she has been duly authorized to do so.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the Parties have caused the execution of this Agreement by authority of their respective governing bodies effective as of the date when all Parties have affixed their respective signatures.

VILLAGE OF HARRISON

Scott Handschke, Village President

Meghan Winkler, Village Clerk

Approved as to form:

Andy Rossmeissl, Village Attorney

VILLAGE OF SHERWOOD

Thomas Herrmann, Village President

Sadie Slotke, Clerk/Treasurer

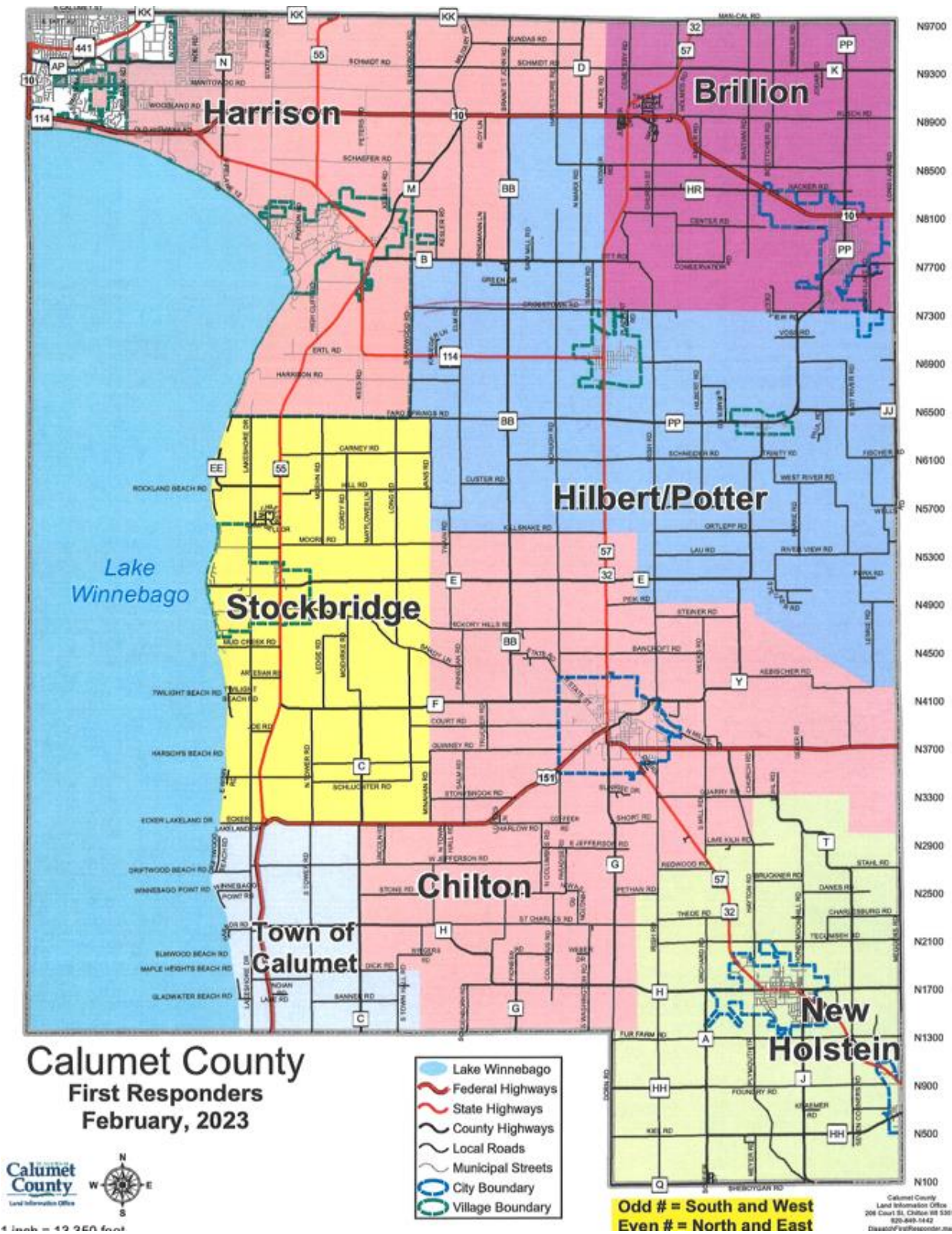
TOWN OF WOODVILLE

Corey Schmidt, Chair

Leslie Skelly, Clerk

EXHIBIT A
FIRE AND FIRST RESPONDERS BOUNDARY MAPS

FIRST RESPONDERS BOUNDARY MAP



FIRE BOUNDARY MAP

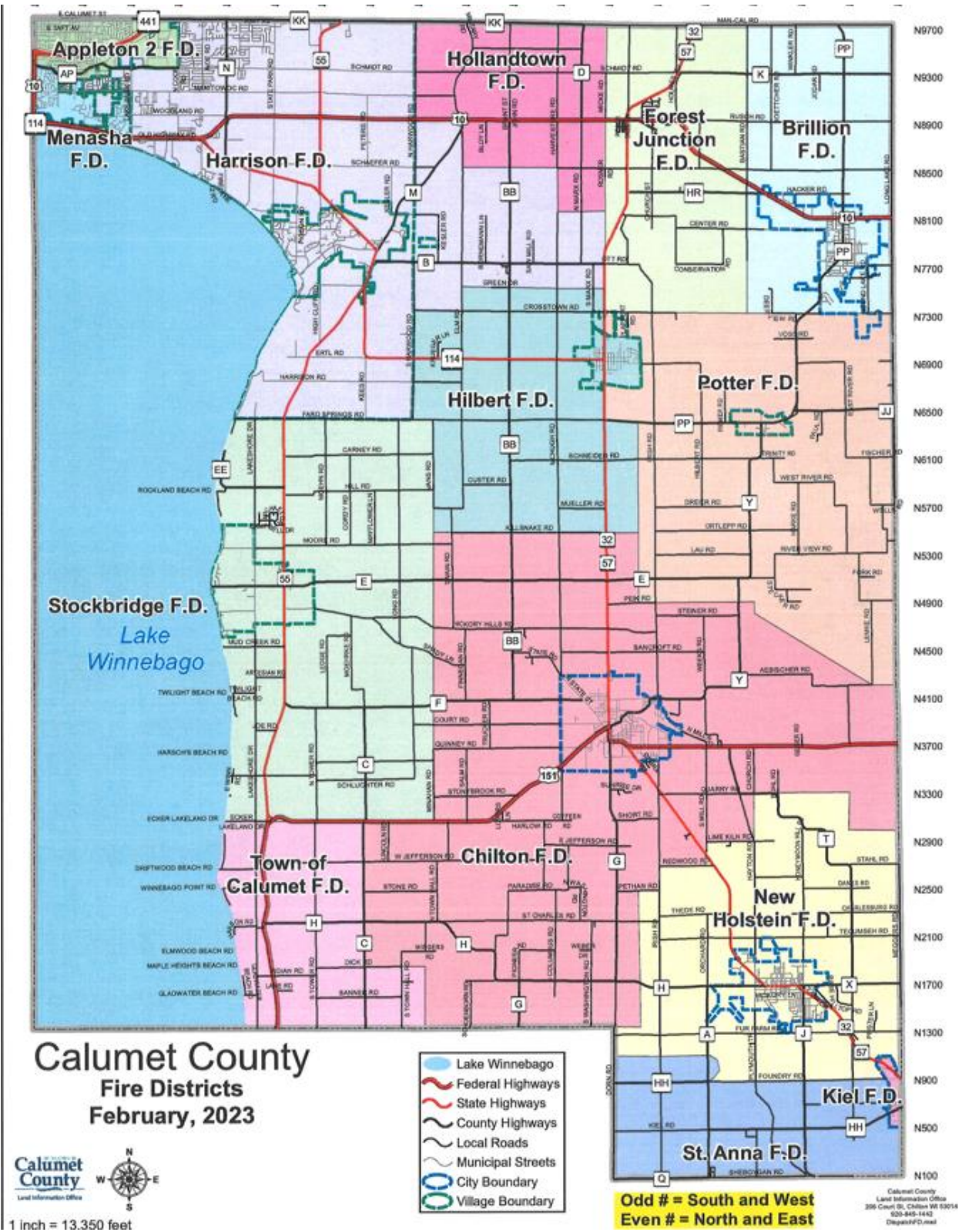


EXHIBIT B: CAPITAL SHARE- 2026

Village of Harrison

Fire Department

Cost Sharing Analysis - Capital

20 years

50 years

	Cost	Frequency	20-Year Cost	Cost/yr	Other Notes
Extrication Equipment	\$ 55,150	20 years	\$ 55,150	\$ 2,758	
Engine 71	\$ 995,115	20 years	\$ 995,115	\$ 49,756	jaws and power charger
Tender 75	\$ 251,294	20 years	\$ 251,294	\$ 12,565	Unable to locate invoice. Mirrored 65. Would have been substantial
Command Truck 69	\$ 62,426	15 years	\$ 83,027	\$ 4,151	this a current backup - replacement would be of tender 64. Unable to
Utility Truck 76	\$ 32,992	15 years	\$ 43,879	\$ 2,194	Includes cap & command center
Engine 65	\$ 995,115	20 years	\$ 995,115	\$ 49,756	
Heavy Rescue 63	\$ 235,703	20 years	\$ 235,703	\$ 11,785	Prepaid new one, but haven't received
Tender 64	\$ 251,294	20 years	\$ 251,294	\$ 12,565	
Brush Truck 62 & Wildland Pump	\$ 37,885	20 years	\$ 37,885	\$ 1,894	
Polaris ranger 61 & Wildland Pump	\$ 46,401	20 years	\$ 46,401	\$ 2,320	Includes tracks, EMS skid, and wildland pump
Total Capital Cost Per Year				\$ 149,743	
Items that will be added					
Station 60 Renovations	\$ 2,500,000	50 years	\$ 50,000		will be added once we have bid estimates in 2027
Debt Interest on Station 60 (ave per year)	\$ 52,500		\$ 1,050,000	\$ 52,500	
Truck 78	\$ 44,818	15 years	\$ 59,608	\$ 2,980	bought in 2026
Polaris ranger 77 & Trailer	\$ 44,053	20 years	\$ 44,053	\$ 2,203	purchased in Feb and April 2026
Station 70 - New	\$ 11,000,000	50 years	\$ 220,000		Amortize over 50 year est. life - add for 2027
Debt Interest on Station 70 (ave per year)	\$ 207,500		\$ 4,150,000	\$ 207,500	

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/25/2026

Title: 2027 Capital Improvements Projects: Midway and N. Coop Wetland Delineation Services-McMahon

Recommended Action: Motion to approve the contract with McMahon for wetland delineation services for urbanizing Midway and N. Coop Roads in 2027 for \$12,400.

Background and Additional Information:

This contract is for McMahon to complete wetland delineation services in advance of design and construction to urbanize N. Coop and Midway Roads. The best time to complete the wetland delineation is in the fall. The semi-urbanization of these two roadways will occur under the 2027 Capital Improvements Plan.

Staff recommends completing this work in the fall so the results can be incorporated into the 2026/2027 winter design process.

Budget Impacts: \$12,400- TID 3

Attachments: Contract from McMahon dated January 20, 2026



AGREEMENT

FOR PROFESSIONAL SERVICES

VILLAGE OF HARRISON

Attn: Chad Pelishek

W5298 Highway 114

Harrison, WI 54952

AUGUST 17, 2026

McM. No. M0032-09-99-00012.00

WETLAND DELINEATION SERVICES

PROJECT DESCRIPTION

Provide Wetland Delineation Services on roadways located as Midway Road (N. Coop Road to Noe Road-approx. 2,650 linear feet), N. Coop Road (Midway Road to Manitowoc Road-approx. 2,650 linear feet) and the area of the Village Stormwater Pond located south of the Woodland Road School, including the corridor from Manitowoc Road to the stormwater pond (Parcel 37464 and the eastern portion of Parcel 33466). Refer to attached map for project locations. The roadway and stormwater pond areas are located within the Village of Harrison, Calumet County, Wisconsin. Approximate investigation review areas: Midway Road = 8.58 acres, N. Coop Road = 8.79 acres and the Village Stormwater Pond = 4.25 acres.

SCOPE OF SERVICES

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

WETLAND DELINEATION

- Conduct fieldwork to define the wetland boundaries within the parcels specified above in accordance with the Wisconsin Department of Natural Resources (Wisconsin DNR) and Army Corps of Engineers' guidelines, 1987 Corps of Engineers Wetland Delineation Manual and Regional Supplement to the Corps of Engineers Wetland Delineation Manual: North Central and Northeast Region, January 2012, and mark same.
- Survey the wetland boundaries (if present) and test pits with a GPS.
- Complete a report that will include the methods, results, and map showing the extent of wetlands and submit to the Village and Wisconsin DNR.

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.

- Preparation and submittal of wetland fill permits. The preparation and submittal of Army Corps of Engineers' jurisdictional determination, Wisconsin DNR artificial wetland exemption request, and Wisconsin DNR non-federal wetland exemption requests to be included in the design services agreement for Midway Road and N. Coop Road.
- Quality of wetland classification unless requested by addition to the agreement.

CLIENT RESPONSIBILITIES

The Scope of Services and fee are based on the understanding that the Village of Harrison will provide the following:

- Allow access to the property including coordination with the Kimberly Area School District for access to the property from N Coop Road to the Village Stormwater Pond.

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

The Client agrees that the Project Description, Scope of Services, and Compensation sections contained in this Agreement, pertaining to this project or any addendum thereto, are considered confidential and proprietary, and shall not be released or otherwise made available to any third party, prior to the execution of this Agreement, without the express written consent of McMahon.

COMPENSATION

McMahon agrees to provide the Scope of Services described above for the following Time and Expense compensation.

- Rates Per Attached Fee Schedule
 - ▶ Wetland Delineation A – Midway Road\$3,600 - \$4,000
 - ▶ Wetland Delineation B – N. Coop Road\$4,000 - \$4,400
 - ▶ Wetland Delineation C – Stormwater Pond\$3,600 - \$4,000
 - TOTAL\$11,200 - \$12,400

COMPLETION SCHEDULE

McMahon agrees to complete this project as follows:

- Fieldwork to be performed before the end of the 2026 growing season as confirmed by the Wisconsin DNR and after receipt of a signed agreement.

ACCEPTANCE

The General Terms & Conditions and the Scope of Services (defined in the above Agreement) are accepted, and McMahon is hereby authorized to proceed with the services. The Agreement fee is firm for acceptance within sixty (60) days from the date of this Agreement.

VILLAGE OF HARRISON

W5298 Highway 114
Harrison, WI 54952

Authorized Signature

Date

McMAHON ASSOCIATES, INC.

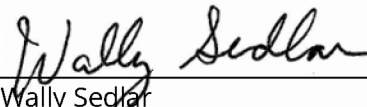
1445 McMahon Drive | PO Box 1025
Neenah, WI 54956 | 54957-1025
920.751.4200 | MCMGRP.COM



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

August 17, 2026

Date



Wally Sedlar
WDNR Assured Wetland Delineator

Attachments: General Terms and Conditions
Fee Schedule & Reimbursable Schedule

City of
Appleton

E MIDWAY RD

Section 11, Item m.

STRAWFLOWER DR

ROSEBUD LN

MIDWAY RD

CORNFLOWER DR

SWEET PEA DR

ZINNIA DR

SWEET CLOVER DR

DAHLIA DR

EASTER LILY DR

SWEET WILLIAM DR

NOE RD

NETTIE DR

GERANIUM DR

BLUE BONNET DR

Village of
Harrison

SUNFLOWER LA

DAFFODIL DR

RETUNACT

MANITOWOC RD

NOE RD

N COOP RD

JONSCH DR

NOLAN DR

HEDGEROW DR

SHAGBARK
HICKORY LN

SUGAR
MAPLE
WAY

Proposed Projects



A - Midway Road



B - N. Coop Road



C - Stormwater Pond

Other Mapped Features



Municipal Boundary



Parcel Line



0

550

Feet

Source: Calumet County, 2024-26.

Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON ASSOCIATES, INC. does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.



McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

FIGURE 1
PROPOSED PROJECT LOCATIONS
VILLAGE OF HARRISON
CALUMET COUNTY, WISCON

1. STANDARD OF CARE

- 1.1 Services: McMahon Associates, Inc. (McMahon) shall perform services consistent with the professional skill and care ordinarily provided by engineers/architects practicing in the same or similar locality under the same or similar circumstances. McMahon shall provide its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the project.
- 1.2 Client's Representative: McMahon intends to serve as the Client's professional representative for those services, as defined in this Agreement, and to provide advice and consultation to the Client as a professional. Any opinions of probable project costs, approvals and other decisions made by McMahon for the Client are rendered based on experience and qualifications and represent our professional judgment. For clarity, Client may sometimes be referred to as "Owner" in this and related documents.
- 1.3 Warranty, Guarantees, Terms and Conditions: McMahon does not provide a warranty or guarantee, express or implied, for professional services. This Agreement or contract for services is not subject to the provisions of uniform commercial codes. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or McMahon. McMahon's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against McMahon because of this Agreement or the performance or nonperformance of services hereunder. The Agreement does not create, nor does it intend to create a fiduciary relationship with Client or any other party.

2. PAYMENT AND COMPENSATION

- 2.1 Invoices: McMahon will bill the Client monthly with net payment due in thirty (30) days. Past due balances shall be subject to an interest charge of 1.0% per month. Client is responsible for interest charges on past due invoices, collection agency fees and attorney fees incurred by McMahon to collect all monies due to McMahon. Client is responsible for all taxes levied on professional services and on reimbursable expenses. McMahon and Client hereby acknowledge that McMahon has and may exercise lien rights on subject property.
- 2.2 Reimbursables: Expenses incurred by McMahon for the project including, but not limited to, equipment rental will be billed to the Client at cost plus 10% and sub-consultants at cost plus 12%. When McMahon, after execution of an Agreement, finds that specialized equipment must be purchased to provide special services, the cost of such equipment will be added to the agreed fee for professional services only after the Client agrees to these costs.
- 2.3 Changes: The stated fees and Scope of Services constitute McMahon's professional opinion of probable cost of the fees and tasks required to perform the services as defined. For those projects involving conceptual or process development services, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction, which may alter the Scope. Changes by the Client during design may necessitate re-design efforts. McMahon will promptly inform the Client in writing of such situations so changes in this Agreement can be negotiated, as required.
- 2.4 Delays and Uncontrollable Forces: Costs and schedule commitments shall be subject to re-negotiation for delays caused by the Client's failure to provide specified facilities or information, or for force majeure delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, infectious diseases or pandemics, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require re-negotiation of this Agreement.

3. INSURANCE

- 3.1 Limits: McMahon will maintain insurance coverage in the following amounts:

Worker's Compensation	Statutory
General Liability	
Bodily Injury - Per Incident/Annual Aggregate	\$1,000,000 / \$2,000,000
Automobile Liability	
Bodily Injury	\$1,000,000
Property Damage	\$1,000,000
Professional Liability Coverage	\$2,000,000

If the Client requires coverage or limits in addition to the above stated amounts, premiums for additional insurance shall be paid by the Client.

- 3.2 McMahon's total aggregate liability to the Client for any indemnity obligations, reimbursement of legal fees, or for any damages arising out of or related to the performance of this Agreement, whether based in tort, contract, or any other legal theory, shall be limited as follows: for contracts with a total value less than \$250,000, to the lesser of two (2) times McMahon's fee or \$250,000; for contracts with a total value equal to or exceeding \$250,000, to McMahon's fee under this Agreement not to exceed \$1,000,000.
- 3.3 Additional Insureds: Upon request and to the extent permitted by law, McMahon shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Client as an additional insured for claims caused in whole or in part by McMahon's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Client's insurance policies and shall apply to both ongoing and completed operations. To the extent permitted by law, Client shall cause the contractor, if any, to include McMahon as an additional insured on contractor's Commercial General Liability, Automobile Liability and Excess or Umbrella policies for claims caused in whole or in part by contractor's acts or omissions. The additional insured coverage shall be primary and non-contributory to any of McMahon's insurance policies and shall apply to both ongoing and completed operations, and policies are to be endorsed with a waiver of subrogation, as evidenced on the Certificate of Insurance.

4. CLAIMS AND DISPUTES

- 4.1 General: In the event of a dispute between the Client and McMahon arising out of or related to this Agreement, the aggrieved party shall notify the other party of the dispute within a reasonable time after such dispute arises. The Client and McMahon agree to first attempt to resolve the dispute by direct negotiation.
- 4.2 Mediation: If an agreement cannot be reached by the Client and McMahon, unresolved disputes shall be submitted to mediation. The Client and McMahon shall share the mediator's fee and any filing fees equally.
- 4.3 Binding Dispute Resolution: If the parties do not resolve a dispute through mediation, the method of binding dispute resolution shall be litigation in a court of competent jurisdiction.

5. TERMINATION OR SUSPENSION

- 5.1 Client: Termination of this Agreement by the Client shall be effective upon seven (7) day written notice to McMahon. The written notice shall include the reasons and details for termination.

- 5.2 McMahon: If the Client defaults in any of the Agreements entered into between McMahon and the Client, or if the Client fails to carry out its obligations contained in these Terms and Conditions, McMahon may, upon seven (7) days written notice, suspend its services without further obligation or liability to the Client unless, within such seven (7) day period, the Client remedies such violation to the reasonable satisfaction of McMahon. In addition, McMahon may terminate this Agreement for any reason, with or without cause, by providing seven (7) days written notice to the Client. Upon such termination, all obligations of McMahon shall cease. McMahon shall not be liable for any damages, costs, or additional compensation related to the termination.
- 5.3 Suspension for Non-Payment: McMahon may, after giving 48 hours' notice, suspend service under any Agreement until the Client has paid in full all amounts due for services rendered and expenses incurred.
- 5.4 Payment Upon Termination: If the Agreement is terminated, Client shall be responsible for paying for all work performed and/or expenses and damages incurred by McMahon. Payments shall be made in accordance with Section 2 above.

6. COPYRIGHTS AND LICENSES

- 6.1 Instruments of Service: McMahon and its subconsultants shall be deemed the author and owner of their respective Instruments of Service (IOS), including but not limited to the drawings, specifications, reports, and any computer modeling (BIM, etc.), and shall retain all common law, statutory and other reserved rights, including copyrights.
- 6.2 Licenses: McMahon grants to the Client a nonexclusive license to use McMahon's IOS solely and exclusively for the purposes of constructing, using, and maintaining the project, provided that the Client substantially performs its obligations under this Agreement, including prompt payment of all sums due.
- 6.3 Reuse: Use of IOS pertaining to this project by the Client for extensions of this project or on any other project shall be at the Client's sole risk and without liability or exposure to McMahon, and the Client agrees to defend, indemnify, and hold harmless McMahon from all claims, damages and expenses, including attorneys' fees arising out of such reuse of the IOS by the Client or by others acting through the Client.

7. AGREEMENT CONDITIONS

- 7.1 The stipulated fee is firm for acceptance by the Client within sixty (60) days from date of Agreement publication.
- 7.2 Modifications: This Agreement, upon execution, can be amended only by written amendment to the Agreement signed by both parties.
- 7.3 Governing Law: This Agreement shall be governed by the law of the place where the project is located, excluding that jurisdiction's choice of law rules.
- 7.4 Mutual Non-Assignment: The Client and McMahon, respectively bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Client nor McMahon shall assign this Agreement without the written consent of the other.
- 7.5 Severability: The invalidity of any provision of this Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.
- 7.6 Third Party: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action, in favor of a third party against McMahon.

8. MISCELLANEOUS PROVISIONS

- 8.1 Additional Client Services: The Client agrees to provide such legal, accounting and insurance counseling services as may be required for the project for the Client's purpose.
- 8.2 Client-Provided Information: The Client agrees that McMahon may rely on information provided by the Client or by third parties engaged by the Client.
- 8.3 Means and Methods: McMahon is not responsible for direction or supervision of construction means, methods, techniques, sequence, or procedures of construction selected by contractors or subcontractors, or the safety precautions and programs incident to the work of the contractors or subcontractors.
- 8.4 Purchase Orders: In the event the Client issues a purchase order or other instrument related to McMahon's services, it is understood and agreed that such document is for Client's internal accounting purposes only and shall in no way modify, add to, or delete any of the Terms and Conditions of this Agreement. Signed acknowledgment of receipt, or the actual performance of services subsequent to receipt, of any such purchase order, requisition or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein. If the Client does issue a purchase order, or other similar instrument, McMahon will indicate the purchase order number on the invoice(s) sent to the Client.
- 8.5 Project Maintenance: The Client (or Owner if applicable) shall be responsible for maintenance of the structure, or portions of the structure, which have been completed and have been accepted for its intended use. All structures are subject to wear and tear, and environmental and man-made exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance is the sole responsibility of the Client or Owner. McMahon shall have no responsibility for such issues or resulting damages.
- 8.6 Consequential Damages: Notwithstanding any other provision of the Agreement, McMahon shall not be liable in contract or tort or otherwise for any special, indirect, consequential, or liquidated damages including but not limited to loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project and/or this Agreement.
- 8.7 Corporate Protection: It is intended by the parties to this Agreement that McMahon's services in connection with the project shall not subject McMahon's individual employees, officers, or directors to any personal legal exposure for the risks associated with this project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against McMahon, a Wisconsin corporation, and not against any of McMahon's employees, officers, or directors.
- 8.8 Contingency: The project will evolve and be refined over time. The Client shall provide appropriate contingency for design and construction costs consistent with the reasonable progression of the project. The Client and McMahon agree that revisions due to design clarifications or omissions which result in changes in work during the construction phase which amount to 5% or less of construction costs shall be deemed within the contingency and consistent with the professional standard of care. Accordingly, the Client agrees to make no claim for such costs. Revisions in excess of this threshold shall be resolved per the dispute resolution process.
- 8.9 Project Costs Associated with Agency Plan Review: McMahon will not be responsible for additional project costs due to changes to the design, construction documents, and specifications resulting from the agency plan review process. The project schedule shall either allow for the agency plan review process to occur prior to the bid phase, or if this review occurs after the bid phase, any additional costs would be considered part of the project contingency.
- 8.10 Hazardous Materials: McMahon shall have no responsibility for the discovery, presence, handling, removal, or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the project site.
- 8.11 Climate: Design standards which exceed the minimum requirements within current codes and regulations are excluded. If requested by the Client, climate-related design services or evaluations can be provided for additional compensation.



FEE SCHEDULE | 2026

McMahon Associates, Inc.

Effective: 01/01/2026

LABOR CLASSIFICATION	HOURLY RATE
Principal	\$215.00
Senior Project Manager	\$195.00 - \$215.00
Project Manager	\$145.00 - \$185.00
Senior Engineer	\$195.00 - \$205.00
Engineer	\$115.00 - \$185.00
Senior Engineering Technician	\$145.00 - \$155.00
Engineering Technician	\$85.00 - \$135.00
Senior Architect	\$180.00 - \$200.00
Architect	\$155.00 - \$175.00
Senior Designer	\$130.00 - \$150.00
Designer	\$100.00 - \$120.00
Senior Land Surveyor	\$140.00 - \$190.00
Land Surveyor	\$130.00
Land Surveyor Technician	\$95.00 - \$115.00
Surveyor Apprentice	\$80.00
Erosion Control Technician	\$100.00
Senior Hydrogeologist	\$215.00
Senior Ecologist	\$205.00
Environmental Scientist	\$110.00 - \$140.00
Senior GIS Project Manager	\$195.00
Senior GIS Analyst	\$135.00 - \$155.00
GIS Analyst	\$105.00 - \$125.00
Wetland Delineator	\$125.00
Senior Wetland Delineator	\$165.00
Municipal Planner	\$175.00
Senior Public Management Specialist	\$180.00
Public Management Specialist	\$145.00 - \$160.00
Senior Public Safety Specialist	\$180.00
Public Safety Specialist	\$145.00 - \$160.00
Building Inspector Specialist	\$145.00
Water / Wastewater Specialist	\$115.00 - \$145.00
Senior On-Site Project Representative	\$130.00
On-Site Project Representative	\$70.00 - \$130.00
K-12 Administrative Specialist	\$140.00
State Plan Reviewer	\$155.00
Certified Grant Specialist	\$155.00
Graphic Designer	\$120.00
Senior Administrative Assistant	\$100.00 - \$110.00
Administrative Assistant	\$90.00
Intern	\$55.00 - \$80.00
Professional Witness Services	\$385.00

This Fee Schedule is subject to revisions due to labor rate adjustments and interim staff or corporate changes.

NEENAH, WISCONSIN CORPORATE HEADQUARTERS

Street Address:
1445 McMAHON DRIVE
NEENAH, WI 54956
Mailing Address:
P.O. BOX 1025
NEENAH, WI 54957-1025
Ph 920.751.4200 | Fax 920.751.4284
Email: MCM@MCMGRP.COM
Web: WWW.MCMGRP.COM

1700 HUTCHINS ROAD
MACHESNEY PARK, IL 61115
Ph 815.636.9590 | Fax 815.636.9591
Email: McMAHON@MCMGRP.NET
Web: WWW.MCMGRP.COM

952 SOUTH STATE ROAD 2
VALPARAISO, IN 46385
Ph 219.462.7743 | Fax 219.464.8248
Email: MCM@MCMGRP-IN.COM
Web: WWW.MCMGRP.COM



REIMBURSABLE EXPENSE SCHEDULE * | 2026

McMahon Associates, Inc.

Effective: 01/01/2026

DESCRIPTION	RATE
REIMBURSABLE EXPENSES:	
Commercial Travel	1.1 of Cost
Delivery & Shipping	1.1 of Cost
Meals & Lodging	1.1 of Cost
Review & Submittal Fees	1.1 of Cost
Outside Consultants	1.12 of Cost
Photographs & Models	1.1 of Cost
Misc. Reimbursable Expenses & Project Supplies	1.1 of Cost
Terrestrial LIDAR Scanner	\$50.00/Hour
REIMBURSABLE UNITS:	
Copy Charges - Black & White	\$0.08/Image
Copy Charges - Color / 8½" x 11"	\$0.45/Image
Copy Charges - Color / 8½" x 14" and 11" x 17"	\$0.75/Image
Mileage	\$0.95/Mile
Mileage - Truck/Van	\$1.20/Mile
All-Terrain Vehicle	\$100.00/Day
Global Positioning System (GPS)	\$21.00/Hour
Hand-Held Global Positioning System (GPS)	\$15.00/Hour
Robotic Total Station	\$20.00/Hour
Survey Hubs	\$0.55/Each
Survey Lath	\$1.00/Each
Survey Paint	\$7.75/Can
Survey Ribbon	\$3.50/Roll
Survey Rebars - 1¼"	\$10.00/Each
Survey Rebars - ¾"	\$3.50/Each
Survey Rebars - ⅝"	\$3.50/Each
Survey Iron Pipe - 1"	\$5.00/Each
Survey Steel Fence Post - 1"	\$7.75/Each
Control Spikes	\$2.50/Each
Pin Flags	\$0.30/Each

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

* This schedule is not all inclusive.

VILLAGE BOARD MEETING**From:**

Meghan Winkler, Clerk/HR Manager

VILLAGE OF HARRISON**Meeting Date:**

August 25, 2026

Title:

Special Event Permit for Brody Hietpas (Brodazoffa)

Recommended Action:

Staff recommends approving the Special Event Permit allowing September events to occur with the listed conditions.

Background and Additional Information:

Brody Hietpas has submitted a request for a Special Event Permit to allow outdoor sound amplification (amplified music) during a series of events planned for the summer of 2026. This request is part of a recurring monthly application process, where Mr. Hietpas intends to submit permits for each subsequent month's events in advance.

September 2026 Event Dates:

September 3,4,5 - Farm

The Calumet County Sheriff's Office has confirmed there have been no complaints or incidents reported at this address.

Harrison Fire Rescue has reviewed and approved the Emergency Action Plan submitted with the following conditions:

1. The tent must be fire rated and posted with "No Smoking" signs. Emergency access lanes must be maintained.
2. Any food truck will need to be inspected and be in compliance with fire code.
3. Food trucks should be no more than 200' from the road or emergency access to the property in case of a fire. No cooking should take place with 10' of a building or under tents. If using portable generators, they must be kept 10' from the truck or other combustibles and protected at all times.

Budget Impacts:

None

Attachments:

Special Event Permit
Emergency Action Plan

PAID \$100

Section 11, Item n.



AUG 13 2026

Village of Harrison
W5298 State Rd 114
Harrison, WI 54952

VILLAGE OF HARRISON

Special Event Permit Application

Allow 60 days for review

Event Information

Event Name: Farmageddon Date(s): 9/3 9/4 9/5 2026
Type of Event: MUSIC Organization (if any): Brodazoffa LLC
Hours: 9/3 4pm-11pm, 9/4 12pm 9/5 12-11pm Estimated Attendance #: 250

Event Organizer Information

Contact Name: Brody Hietpas Secondary Contact: Kelly Mueller
Address: W5006 Schmidt Rd Kaukauna, WI 54130
Phone: (920) 913-5373 Email: brodazoffawisco@gmail

Do you intend to have the following: "Yes" answers may require special approval.

- | | | |
|---------------------------|---|--|
| 1. Serving Alcohol | No ☐ Yes ☒ | If yes, a liquor license may be required |
| 2. Food Sales | No ☐ Yes ☒ | If yes, contact Calumet Co. Health Dept. <u>Food Truck</u> |
| 3. Amplified Sound | No ☐ Yes ☒ | If yes, purpose/type <u>Event, Rock</u> |
| 4. Tents or Stage | No ☐ Yes ☒ | If yes, a Temporary Use Permit may be required |
| 5. Village Park Rental | No ☒ Yes ☐ | If yes, a separate application is required |
| 6. Mechanical Rides | No ☒ Yes ☐ | If yes, Certificate of Insurance is required |
| 7. Bounce House | No ☒ Yes ☐ | If yes, Certificate of Insurance is required |
| 8. Fireworks | No ☒ Yes ☐ | If yes, contact the Community Risk Reduction Officer |
| 9. Public Event | No ☐ Yes ☒ | If yes, Certificate of Insurance may be required |
| 10. Street Closures | No ☒ Yes ☐ | If yes, Street Names: _____ |
| 11. Rental Barricades | No ☒ Yes ☐ | If yes, contact Harrison Public Works Department |
| 12. Emergency Action Plan | No ☐ Yes ☒ | A plan is required for all events |

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

Event Organizer Signature [Signature] Date 8-13-26

FOR OFFICE USE

Village Board: Approved ☐ Denied ☐ Date: / /

Reason(s) for denial: _____

Clerk Signature _____ Date / /



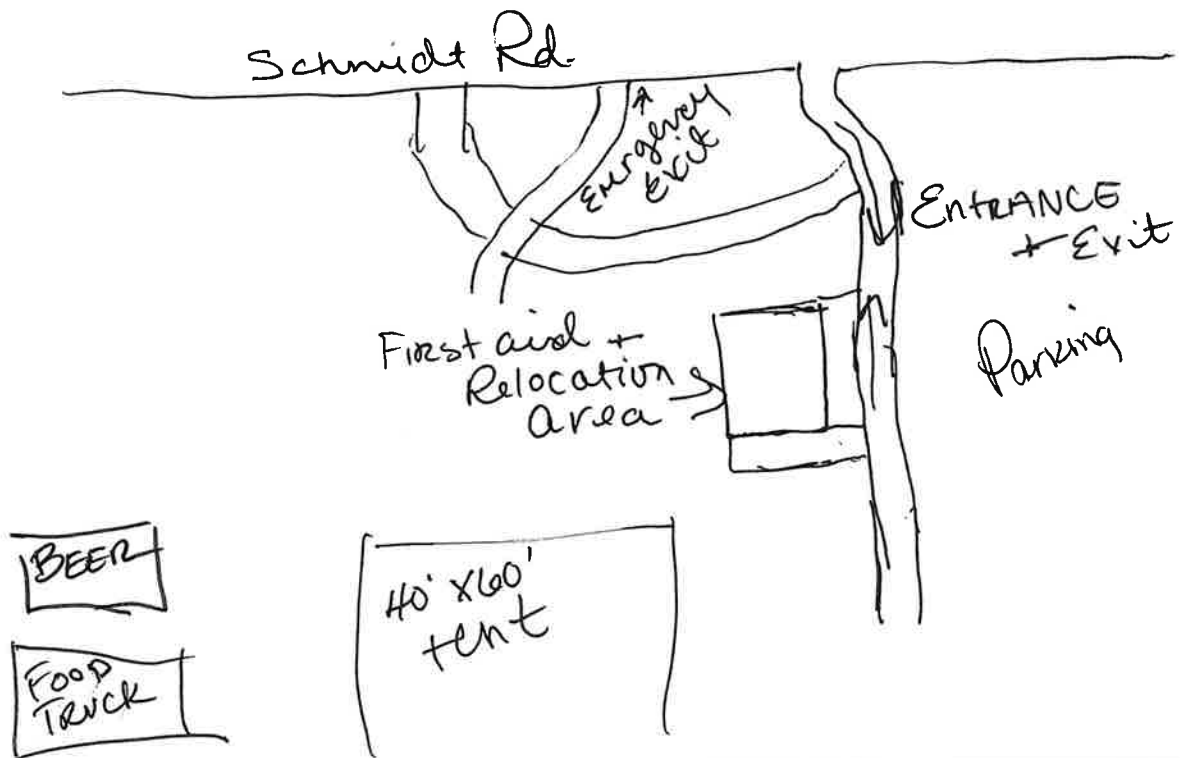
Village of Harrison
W5298 State Rd 114
Harrison, WI 54952

SPECIAL EVENT - EMERGENCY ACTION PLAN FORM

Event Name: Farmageddon
 Dates & Times of Event: September 3, 4 + 5 2026 12pm 9/4 + 5 till 11pm
 Address of Event: W5006 Schmidt Rd Kaukauna WI 54130
 Expected Attendance: 250
 Primary Event Organizer: Bredazoffa Sound Garden LLC
 Secondary Organizer: Brody Hietpas + Kelly Mueller

Sketch a map of the event, including:

Entrance - Parking - Cooking - 1st Aid Station - Relocation Area



OFFICE USE:

- Emergency Medical Services needed? Yes ___ No X
- Law Enforcement needed? Yes ___ No X
- Fire Rescue Services needed? Yes ___ No X
- Vehicle Threat Mitigation needed? Yes ___ No X
- Missing Person Plan needed? Yes ___ No X

Craig Majesh
CRRO Signature

9/13/26
Date

VILLAGE BOARD MEETING**From:**

Meghan Winkler, Clerk/HR Manager

VILLAGE OF HARRISON**Meeting Date:**

August 25, 2026

Title:

Temporary Class B Liquor License for Lions Club of Kaukauna

Recommended Action:

Staff recommends approval of application for Temporary Class B Liquor License to Lions Club of Kaukauna, pending receipt of Certificate of Insurance.

Background and Additional Information:

The Village received an application from Lions Club of Kaukauna for a Temporary Class B liquor license for an event to be held at Brodazoffa (W5006 Schmidt Road) on September 4 and September 5, 2026.

There is no required notice to be published.

Searches were completed on all businesses for any outstanding monies owed to the Village. The searches revealed no outstanding debts.

Background checks were completed on all owners for any alcohol related crime. The searches revealed no new incidents.

A new certificate of insurance will be issued should the Village Board approve this application, and that certificate must be on file at Village Hall prior to the event.

Budget Impacts:

Minimal – application fee for Temporary Class B liquor license.

Attachments:

Liquor Applicant List

Temporary Liquor License List

TEMPORARY CLASS B BEER

Lions Club of Kaukauna
PO Box 34, Kaukauna, WI 54130
Location: Brodazoffa, W5006 Schmidt Road

VILLAGE BOARD MEETING**From:**

Meghan Winkler, Clerk/HR Manager

VILLAGE OF HARRISON**Meeting Date:**

August 25, 2026

Title:

Special Event Permit for Mt. Calvary Luth. Church Picnic

Recommended Action:

Staff recommends a motion to approve the Special Event Permit as presented.

Background and Additional Information:

Mt. Calvary Church has submitted a request for a Special Event Permit for their church picnic and car show.

Event Dates:

September 13, 2026

The Calumet County Sheriff's Office has confirmed there have been no complaints or incidents reported at this address.

Harrison Fire Rescue has reviewed and approved the Emergency Action Plan.

A Certificate of Insurance has been provided and is on file at the Village Clerk's office.

Budget Impacts:

None

Attachments:

Special Event Permit

Emergency Action Plan

Special Event Permit Application

Allow 60 days for review

Event Information

Event Name: Mt. Calvary Luth. Church Picnic Date(s): Sun., Sept. 13, 2026
Type of Event: Church Picnic Organization (if any): Mt. Calvary Luth. Church
Hours: 11:15am - 2:30pm Estimated Attendance #: 100

Event Organizer Information

Contact Name: Dean Ticks Secondary Contact: Pastor Jesse Johnston
Address: N8728 Coop Road - Harrison, WI 54952
Phone: 9202576198 / 9205406779 Email: deanjticks@gmail.com/pastor@mtcalvary.net

Do you intend to have the following: "Yes" answers may require special approval.

- | | | |
|---------------------------|--|---|
| 1. Serving Alcohol | No ☒ Yes ☐ | If yes, a liquor license may be required |
| 2. Food Sales | No ☒ Yes ☐ | If yes, contact Calumet Co. Health Dept. |
| 3. Amplified Sound | No ☒ Yes ☐ | If yes, purpose/type _____ |
| 4. Tents or Stage | No ☒ Yes ☐ | If yes, a Temporary Use Permit may be required |
| 5. Village Park Rental | No ☒ Yes ☐ | If yes, a separate application is required |
| 6. Mechanical Rides | No ☒ Yes ☐ | If yes, Certificate of Insurance is required |
| 7. Bounce House | No ☒ Yes ☒ | If yes, Certificate of Insurance is required |
| 8. Fireworks | No ☒ Yes ☐ | If yes, contact the Community Risk Reduction Officer |
| 9. Public Event | No ☐ Yes ☒ | If yes, Certificate of Insurance may be required <small>only non-church members will be in car show</small> |
| 10. Street Closures | No ☒ Yes ☐ | If yes, Street Names: _____ |
| 11. Rental Barricades | No ☒ Yes ☐ | If yes, contact Harrison Public Works Department |
| 12. Emergency Action Plan | No ☐ Yes ☒ | A plan is required for all events |

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

Dean J. Ticks 8/17/26
Event Organizer Signature Date

FOR OFFICE USE

Village Board: Approved ☐ Denied ☐ Date: / /

Reason(s) for denial: _____

Clerk Signature Date

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Special Event Guidelines & Requirements

Guidelines:

- Special events include but are not limited to park events, block parties, fun runs, marathons, parades, and festivals.
- Applications must be submitted to the Village Clerk no less than 60 days before the event.
- Any person or group requesting assistance from Harrison Fire Rescue (for traffic control, first-aid tents, etc.) must contact the Community Risk Reduction Officer (CRRO) at least 60 days before the event to ensure adequate staffing.
- All state laws regarding intoxicants must be adhered to. In addition, the permit does not relieve any individual or party from any village ordinance (including noise and alcohol.)
- If applicable, the Event Organizer must reserve the Park Shelter with payment through the Village Hall.
- The Event Organizer is responsible for all staff working at the event, except where the Village determines qualified personnel are required.
- The Event Organizer is responsible for all equipment used to manage the event. When village equipment is requested, such as traffic barricades or cones, the placement of village equipment will be under the direction of the Public Works Operations Manager. The cost to repair or replace lost or damaged equipment will be charged to the Event Organizer.
- Street parties shall start no earlier than 10:00 am and shall terminate no later than 10:00 pm.

Requirements:

Emergency Action Plan (EAP):

- An EAP must be completed by the Event Organizer and approved by the CRRO prior to the event.

Street Closures/Barricade Delivery and Pick up:

- If the event requires street closures or re-routing of traffic, the Event Organizer will be required to notify affected residences and businesses by mail two weeks before the event.
- Street barricades are available from the village to rent for a fee.
- If Harrison Public Works is providing street closing barricades:
 - Delivery will occur the day before your event, or on last working day for weekend events.
 - Barricades will be delivered to the Event Organizer listed on the application.
 - Pickup will take place the day after the block party, or on Monday for weekend events.
- Remove all items from the street, including the barricades, by 10:00 pm.
- No post holes/tent stakes can be put in the pavement or the road right-of-way.
- Access for Emergency Vehicles must be maintained at all times during the event.

NOTE: Street closing permits will not be issued for neighborhood block parties on U.S. Highways, State Highways, County Trunk Highways, or Village Streets that serve as major traffic corridors, detour routes, or other streets that are deemed hazardous.

Amplified Music:

- All state laws and village ordinances must be adhered to.
- No person shall use or operate a P.A. system, amplifier, or device which increases the volume of voice, music, or other sounds so loud as to disturb the public peace or the quiet and peacefulness of the surrounding neighborhood without prior approval from the Village Board.

Fermented Malt Beverage Sales:

- All state laws and village ordinances must be adhered to.
- A liquor license is required for the sale of alcohol. Liquor license can be obtained from the Village Clerk.
- No alcoholic beverages, other than fermented malt beverages and wine, are allowed in any park except by special permit from the person issuing this permit.

Food Concession Sales:

- All state laws and village ordinances must be adhered to.
- Groups authorized to sell concessions must secure all necessary permits for concession operations; provide all supplies, materials, and equipment to operate concessions; keep the area around the concession operation clean. Contact the Calumet County Health Department for information regarding food preparation permits.
- Food trucks/mobile sales require a Direct Sellers & Solicitors Permit Application.

Certificate of Insurance:

- If deemed necessary by the Village Clerk, a certificate of insurance covering the event must be provided.
- A certificate of insurance is required for events open to the public. The certificate of insurance must give evidence of proper liability insurance, naming the Village of Harrison as an additional insured. A copy of an insurance policy is not acceptable.
- A certificate of insurance is required if a bounce house will be on used on Village owned property. The certificate of insurance must give evidence of proper liability insurance, naming the Village of Harrison as an additional insured.

Garbage and Recycling:

- The Event Organizer shall provide adequate garbage and recycling collection and disposal, at the Event Organizer's sole expense, and shall not rely on village waste containers to meet this requirement. The required size and number of garbage and recycling containers shall be according to state standards. <https://dnr.wisconsin.gov/topic/Recycling/awayfromhome.html>

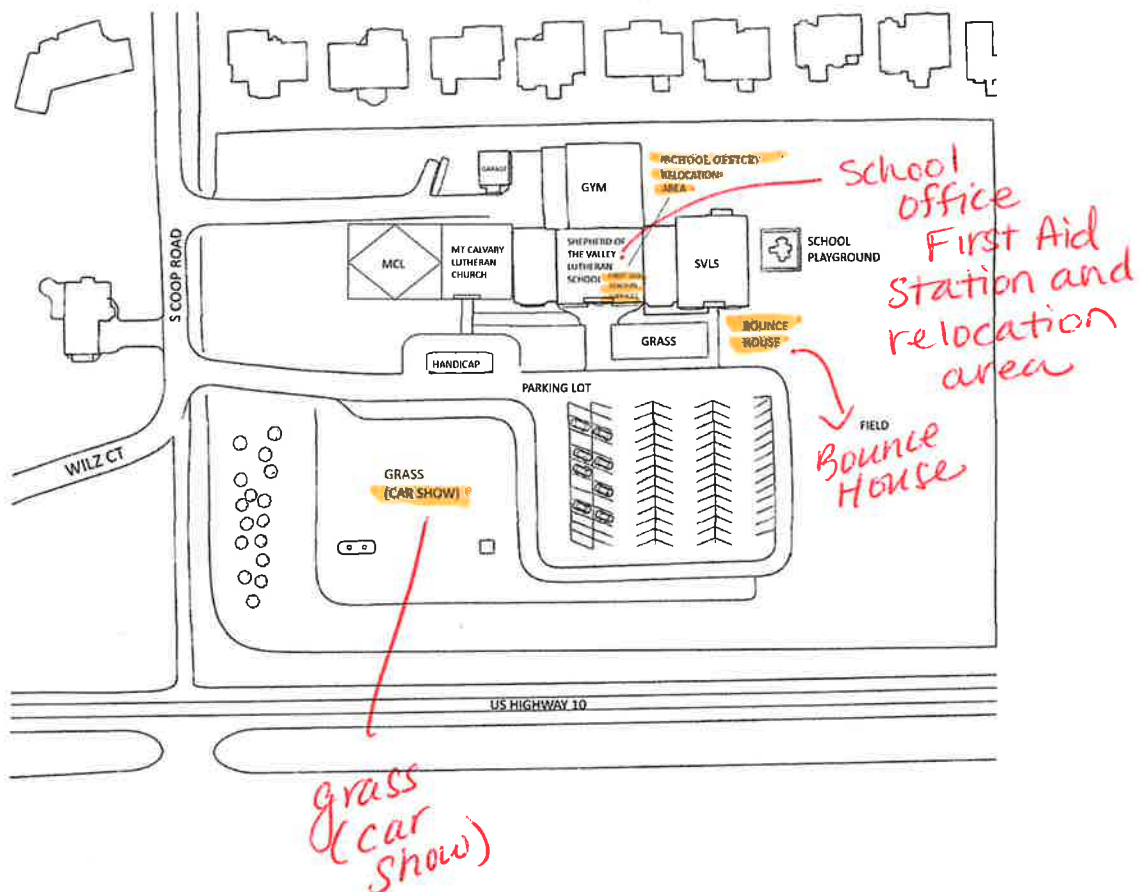
Toilets/ Sanitation Facilities:

- The Event Organizer shall ensure that adequate toilet and sanitation facilities are available to all attendees during the event, at the sole expense of the Event Organizer. Toilet facilities must comply with ADA requirements.

SPECIAL EVENT - EMERGENCY ACTION PLAN FORM

Event Name: Mt. Calvary Luth. Church Picnic
Dates & Times of Event: 9/13/24 11:15 am - 2:30 pm
Address of Event: N8728 Coop Rd. Harrison WI 54952
Expected Attendance: 100
Primary Event Organizer: Dean Ticks
Secondary Organizer: Jesse Johnston (Pastor)

Sketch a map of the event, including:
Entrance - Parking - Cooking - 1st Aid Station - Relocation Area



OFFICE

- E1
- L&...
- Fire Rescue Services needed? Yes ☐ No ☐
- Vehicle Threat Mitigation needed? Yes ☐ No ☐
- Missing Person Plan needed? Yes ☐ No ☐

Craig S. Maters CRK
Signature Title

9/18/24
Date

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EMERGENCY ACTION PLAN

MT. CALVARY LUTHERAN CHURCH PICNIC

Event Name: Mt. Calvary Lutheran Church Picnic
Organization: Mt. Calvary Lutheran Church
Event Location: N 8728 S Coop Rd, Harrison, WI 54952
Event Date: Sunday, September 13th 2026
Event Hours: 11:15 AM to 2:00 PM
Estimated Attendance: 100 Persons

1. PURPOSE

This Emergency Action Plan (EAP) has been prepared for the Mt. Calvary Lutheran Church Picnic at N 8728 S Coop Rd, Harrison, Wisconsin. The purpose of this plan is to establish practical procedures for responding to emergencies or hazardous conditions that could occur during the event, including medical emergencies, fire, severe weather, missing or endangered persons, and law enforcement incidents. Mt. Calvary Lutheran Church is a church and private school facility with permanent indoor facilities and established safety equipment. The property includes the church, attached school building, gymnasium, school commons, playground, parking areas, restrooms, kitchen facilities, first-aid supplies, and fire extinguishers. The event is a modest church gathering primarily intended for fellowship among church members and guests. It is not intended to be a large festival or commercial event.

2. EVENT DESCRIPTION AND SCHEDULE

The day's activities are planned as follows:

- **9:00 AM – Church Service**
 - The regular church service will be held in the church sanctuary.
- **10:00 AM – Bible Study**
 - Bible study will be held in the school commons.
- **11:15 AM – Following Bible Study – Church Picnic**
 - The picnic will primarily consist of a meal and fellowship held in the school commons.

Additional activities may include:

- Informal yard games
- A small car show
- Children's use of the existing school playground
- A possible children's bounce house
- General fellowship and outdoor activities

The car show will be located in the designated field shown on the attached site map.

The event will utilize the existing church and school facilities rather than temporary event facilities wherever practical.

3. EVENT ORGANIZER

Primary Event Organizer: Dean Ticks

Phone: 920-257-6198

Email: Deanjticks@gmail.com

Secondary Contact: Pastor Jesse Johnston

Phone: 920-540-6779

Email: Pastor@mtcalvary.net

The Event Organizer will serve as the primary contact for the event and will be responsible for implementing this Emergency Action Plan.

The Event Organizer or designated volunteer will:

- Monitor conditions before and during the event.
- Monitor weather conditions.
- Coordinate emergency communications.
- Direct volunteers and attendees during an emergency.
- Maintain emergency vehicle access.
- Coordinate with emergency responders.
- Suspend or terminate activities when conditions become unsafe.

EMERGENCY ACTION PLAN

MT. CALVARY LUTHERAN CHURCH PICNIC

- Communicate with church leadership and volunteers as necessary.

The Event Organizer may designate additional church volunteers to assist with emergency responsibilities.

4. EMERGENCY COMMUNICATION

For any emergency requiring immediate assistance, 911 will be called.

The person calling 911 should be prepared to provide:

1. The nature of the emergency.
2. The exact location.
3. The name of the church.
4. The caller's name.
5. A callback telephone number.
6. The specific location of the emergency on the property.
7. Any additional information requested by the 911 dispatcher.

The event location is:

- **Mt. Calvary Lutheran Church**
N 8728 S Coop Rd
Harrison, WI 54952

When practical, a designated church volunteer will meet emergency responders and direct them to the location of the emergency. Church personnel will not delay calling 911 while attempting to resolve a serious emergency internally.

5. SITE FACILITIES AND DESIGNATED AREAS

The event will take place on the existing church and school property.

The attached site map identifies the major buildings, activity areas, parking areas, and designated emergency locations.

Primary Severe Weather Shelter

- School Gymnasium - The gym will serve as the primary indoor shelter location during severe weather or other outdoor conditions requiring attendees to move inside.

Picnic Meal Area

- School Commons - The primary picnic meal will be held in the School Commons.

First-Aid Station

- School Office - The school office will serve as the designated first-aid station. First-aid kits are available on the property.

Missing Person Relocation Area

- School Office - The school office will also serve as the designated Missing Person Relocation Area. This provides event leadership with a known indoor location from which to coordinate a response if a child or other individual is reported missing or endangered.

Restrooms

- Permanent restrooms are available in both the church and school buildings.

Children's Playground

- The existing school playground will be available for children's activities.

Car Show

- The car show will be located in the designated field area shown on the site map.

Possible Bounce House

- If used, the bounce house will be located in the area identified on the site map.

6. EMERGENCY VEHICLE ACCESS

Emergency vehicle access will be maintained at all times during the event.

The Event Organizer and designated volunteers will ensure that:

- Fire lanes remain clear and unobstructed.
- Emergency access to the church and school buildings remains available.
- Building entrances and emergency exits are not blocked.
- Vehicles are parked only in appropriate parking areas.
- Sidewalks and emergency access routes remain clear.

EMERGENCY ACTION PLAN

MT. CALVARY LUTHERAN CHURCH PICNIC

- Event activities do not obstruct emergency vehicle access.
- The car show does not interfere with emergency access.
- The bounce house, if used, is positioned so that it does not interfere with emergency access.

If an emergency occurs, church volunteers may assist emergency personnel in locating the appropriate entrance or area.

7. MEDICAL EMERGENCIES

Medical emergencies may include injuries, falls, illness, heat-related illness, allergic reactions, or other medical conditions.

The **school office will serve as the designated first-aid station**, and first-aid kits will be available for minor injuries.

For a serious medical emergency:

1. Call 911 immediately.
2. Provide the 911 dispatcher with the exact location of the individual.
3. Notify the Event Organizer.
4. Have a volunteer meet emergency responders and direct them to the individual.
5. Keep the area around the individual clear.
6. Provide reasonable first aid within the capabilities and training of available individuals.
7. Do not move an injured person unless necessary to prevent additional immediate danger.
8. Follow all instructions provided by responding emergency personnel.

Church volunteers are not expected to provide medical treatment beyond their training or capabilities.

Before the event, the Event Organizer will contact the Harrison Fire Rescue Community Risk Reduction Officer (CRRO) as requested by the Village to determine whether any additional emergency medical arrangements are necessary.

8. SEVERE WEATHER

The Event Organizer or designated volunteer will monitor weather conditions before and during the event. Weather conditions will be monitored using reliable weather information, including the National Weather Service when appropriate. If severe weather is predicted before the event, the Event Organizer will evaluate the conditions and determine whether the outdoor portion of the event should be modified, postponed, or cancelled. If severe weather develops during the event, the Event Organizer or designee will notify attendees and direct them to the appropriate indoor shelter.

Severe Weather Shelter

The **school gymnasium** will serve as the primary shelter location.

When severe weather threatens, outdoor activities will be stopped and attendees will be directed indoors.

Outdoor activities that may be suspended include:

- Car show activities
- Yard games
- Playground use
- Bounce house use
- Other outdoor activities

The church and school buildings will be used as appropriate for shelter and safety.

- **Lightning**

The event will follow the Village of Harrison's **30-30 lightning rule**. If lightning is observed and thunder is heard within approximately 30 seconds, outdoor activities will immediately stop. Attendees will be directed indoors. Outdoor activities will not resume until at least **30 minutes after the last observed thunder**.

9. FIRE

The church and school buildings are equipped with fire extinguishers and normal fire-safety equipment.

If a fire occurs:

1. Call 911 immediately.

EMERGENCY ACTION PLAN

MT. CALVARY LUTHERAN CHURCH PICNIC

2. Notify the Event Organizer.
3. Direct people away from the affected area.
4. Evacuate the affected building or area as necessary.
5. Keep emergency vehicle access routes clear.
6. Do not re-enter an evacuated building or area until authorized by emergency personnel.

Only individuals who are trained and comfortable doing so should attempt to use a fire extinguisher, and only when doing so does not place them at risk.

The Event Organizer will coordinate with the Harrison Fire Rescue CRRO regarding any specific fire-safety concerns identified before the event.

10. FOOD SERVICE AND COOKING

The primary picnic meal will be held in the **School Commons** using the existing church/school facilities.

Outdoor Cooking: No

If cooking is conducted outdoors, all applicable Village of Harrison fire-safety requirements will be followed.

Where applicable:

- A portable fire extinguisher will be readily available.
- Individuals responsible for cooking will be familiar with safe fire-extinguisher use.
- LP tanks will be properly secured.
- Cooking equipment will be operated on a non-combustible surface.
- Cooking equipment will be located the required distance from buildings, tents, canopies, and other combustible materials.
- Cooking will not be conducted beneath a tent or canopy unless applicable certification requirements are satisfied.
- Cooking equipment will be monitored while in operation.

Applicable food preparation and food safety requirements will be followed.

11. MISSING OR ENDANGERED PERSON

The **School Office** will serve as the designated Missing Person Relocation Area.

The purpose of this area is to provide a known location where the Event Organizer, church volunteers, parents or guardians, and emergency personnel can coordinate if a child or other person becomes missing or endangered.

If a person is reported missing:

1. Notify the Event Organizer immediately.
2. Obtain a description of the missing person, including name, age, clothing, and last known location.
3. The Event Organizer will coordinate an immediate search of appropriate areas of the property.
4. Volunteers will check appropriate locations, which may include:
 - Church
 - School
 - Restrooms
 - School playground
 - School Commons
 - Gym
 - Picnic areas
 - Car show area
 - Parking areas
 - Other areas indicated by the circumstances.
5. The reporting parent, guardian, or responsible individual will be directed to the **School Office**, which is the designated Missing Person Relocation Area.
6. If the person is not located promptly, or if there is reason to believe the individual may be endangered, **911 will be called.**
7. Upon arrival, law enforcement will take control of the search and investigation as appropriate.
8. Church volunteers will assist law enforcement as directed.

The School Office is also the designated first-aid station, providing a known and readily identifiable location for event leadership.

EMERGENCY ACTION PLAN

MT. CALVARY LUTHERAN CHURCH PICNIC

Section 11, Item p.

12. LAW ENFORCEMENT INCIDENT

The Event Organizer will contact Harrison law enforcement before the event if the Village determines that law enforcement presence or coordination is necessary.

If a law enforcement emergency occurs:

1. Call 911 when immediate assistance is required.
2. Provide the exact location and nature of the incident.
3. Do not confront or interfere with an individual involved in a potentially dangerous situation.
4. Move attendees away from the affected area when appropriate.
5. Follow instructions from law enforcement.
6. Church volunteers will assist with crowd movement as directed by law enforcement.

For non-emergency law enforcement matters, the appropriate non-emergency contact will be used.

13. EVACUATION

If evacuation of the church, school, gym, or another portion of the property becomes necessary, the Event Organizer or emergency personnel will direct attendees to a safe location.

Attendees should:

- Remain calm.
- Follow instructions from church leadership and emergency personnel.
- Use available safe exits.
- Stay away from the affected area.
- Keep emergency vehicle access routes clear.
- Assist children and individuals who may need assistance.
- Not return to an evacuated area until authorized.

Emergency personnel will have authority over evacuation and re-entry decisions once they arrive.

14. CHILDREN'S ACTIVITIES AND PLAYGROUND

The existing school playground will be available for children's activities.

Parents and guardians are responsible for the supervision of their children.

Church volunteers will monitor the general activity areas and will address obvious safety concerns when identified.

Bounce House: Pending

If a bounce house is used:

- It will be properly installed and secured.
- It will be operated according to the rental company's requirements.
- It will be supervised while in use.
- It will not be used during severe weather or unsafe conditions.
- It will be located so that it does not interfere with emergency access.

If required by the Village of Harrison, the appropriate certificate of insurance will be provided.

15. CAR SHOW

A small car show will be held in the **designated field area** identified on the attached site map.

Vehicles will be positioned so that:

- Emergency vehicle access remains unobstructed.
- Fire lanes remain clear.
- Building entrances and emergency exits remain accessible.
- Pedestrian access is maintained.
- Spectators can safely move through the area.
- Vehicles do not create an obstruction to emergency response.

Vehicle owners will be responsible for operating their vehicles safely.

Children and spectators will be encouraged to remain in designated pedestrian areas and away from moving vehicles.

If severe weather develops, car show activities will be suspended and attendees will be directed to the gym or other appropriate indoor shelter.

EMERGENCY ACTION PLAN

MT. CALVARY LUTHERAN CHURCH PICNIC

16. CROWD AND ACTIVITY MANAGEMENT

This event is primarily a church gathering and picnic and is expected to have a modest number of attendees. Designated church volunteers will assist with general activity and crowd management.

Volunteers will monitor:

- General outdoor activities.
- Playground activities.
- Car show activity.
- Parking areas.
- Emergency access routes.
- Weather conditions.
- Bounce house activity, if applicable.
- General safety concerns.

Parents and guardians remain responsible for their children.

17. PARKING

Attendees will use the existing parking areas on the church/school property.

Vehicles must not be parked in a manner that blocks:

- Fire lanes.
- Emergency entrances.
- Emergency vehicle access.
- Sidewalks.
- Building exits.
- Other designated access routes.

Church volunteers may assist in directing vehicles or addressing parking concerns as necessary.

18. EMERGENCY EQUIPMENT

The following existing resources will be available during the event:

- First-aid kits.
- Fire extinguishers.
- Permanent church restrooms.
- Permanent school restrooms.
- School gymnasium for severe-weather shelter.
- School office for first aid and missing-person coordination.
- Church and school buildings.
- Existing kitchen facilities.
- Existing school playground.
- Telephone/cellular communication.
- Normal church and school emergency equipment.

Emergency equipment and access points will remain unobstructed throughout the event.

19. PRE-EVENT SAFETY CHECK

Before the event begins, the Event Organizer or designee will verify the following:

- Emergency contact information is available.
- The 911 location is known to event leadership.
- Emergency vehicle access is clear.
- Fire lanes are clear and unobstructed.
- Fire extinguishers are accessible.
- First-aid kits are available.
- The school office is identified as the first-aid station.
- The school office is identified as the Missing Person Relocation Area.
- Church and school restrooms are available.
- The gym is available as the severe-weather shelter.
- Weather conditions have been reviewed.

EMERGENCY ACTION PLAN

MT. CALVARY LUTHERAN CHURCH PICNIC

- The school playground has been visually checked.
- The car show area does not obstruct emergency access.
- The School Commons is prepared for the picnic meal.
- Any cooking equipment is positioned safely.
- The bounce house, if used, is properly installed and secured.
- Event volunteers understand their responsibilities.
- The attached site map is available to event leadership.

20. EVENT CANCELLATION, SUSPENSION, OR MODIFICATION

The Event Organizer may suspend, modify, postpone, or terminate outdoor activities when conditions create a safety concern.

Circumstances may include:

- Severe weather.
- Lightning.
- Fire.
- Medical emergency.
- Unsafe property conditions.
- Law enforcement concerns.
- Other conditions presenting a significant threat to health or safety.

The Event Organizer will coordinate with emergency personnel and church leadership as appropriate. Once emergency personnel arrive, their instructions will take priority in matters involving emergency response.

21. POST-EMERGENCY PROCEDURES

Following a significant emergency, the Event Organizer will:

1. Confirm that attendees are in a safe location.
2. Cooperate fully with emergency responders and law enforcement.
3. Document the incident as appropriate.
4. Notify church leadership.
5. Determine whether activities should remain suspended.
6. Address identified safety concerns before resuming activities.
7. Follow any instructions or recommendations provided by emergency personnel or the Village.

22. EMERGENCY CONTACT INFORMATION

EMERGENCY

- 911 – Police / Fire / Emergency Medical Services

HARRISON FIRE RESCUE

- Fire Inspector / Community Risk Reduction Officer
Craig Majewski
crro@harrison.wi.gov
- Fire Chief
Jarred Gerl
jgerl@harrison.wi.gov

LAW ENFORCEMENT

- Harrison Sergeant
John McGuire
john.mcguire@calumetcounty.org
- Calumet County Non-Emergency:
(920) 849-2335

VILLAGE OF HARRISON

- Village Manager
Chad Pelishek
cpelishek@harrison.wi.gov

EMERGENCY ACTION PLAN
MT. CALVARY LUTHERAN CHURCH PICNIC

- Public Works
Jeff Funk
jfunk@harrison.wi.gov

23. SITE MAP

The attached Mt. Calvary Lutheran Church site map is incorporated into this Emergency Action Plan. The map identifies the church and school buildings, gymnasium, school playground, parking areas, handicap parking, car show field, grass/activity areas, possible bounce house location, first-aid station/school office, and surrounding roadways.

The **School Office** is designated as both:

- The **First-Aid Station**, and
- The **Missing Person Relocation Area**.

The **School Gymnasium** is designated as the primary **Severe Weather Shelter**.
The **School Commons** is the primary location for the picnic meal.
The **Field** is designated as the location for the car show.

24. PLAN ACKNOWLEDGMENT

This Emergency Action Plan has been prepared for the Mt. Calvary Lutheran Church Picnic at:

- Mt. Calvary Lutheran Church
N 8728 S Coop Rd
Harrison, WI 54952

The plan is intended to provide practical procedures for responding to emergencies that may occur during the event. The Event Organizer and designated church volunteers will use reasonable judgment during an emergency and will follow the direction of trained emergency personnel when they arrive. The safety of attendees, church members, guests, volunteers, and emergency responders will be the primary consideration in all emergency decisions.

Event Organizer: Dean Ticks
Signature: Dean Ticks
Date: 8-17-20
Secondary Contact: Jesse Johnston

ATTACHMENT A – EVENT SITE MAP

Mt. Calvary Lutheran Church / Shepherd of the Valley Lutheran School
N 8728 S Coop Rd, Harrison, WI 54952

The official site map provided with this Emergency Action Plan should be attached to this document.

Key Emergency Locations

Location	Designation
School Office	First-Aid Station / Missing Person Relocation Area
School Gym	Primary Severe Weather Shelter
School Commons	Picnic Meal Area
Field	Car Show
School Playground	Children's Activity Area
Parking Lot	General Event Parking
Church & School	Permanent Restroom Facilities



Village of Harrison
W5298 State Rd 114
Harrison, WI 54952

EMERGENCY ACTION PLAN GUIDE

PURPOSE

This plan outlines the procedures to follow before and during outdoor events in the Village of Harrison in case of emergencies or hazardous situations. Event organizers, management, staff, and attendees are expected to follow these guidelines to ensure safety and preparedness.

Emergencies may occur at any event and can vary widely. Flexibility is essential when responding.

Potential hazards include but are not limited to:

- Fire
- Medical emergencies
- Severe weather
- Law enforcement incidents

Event Organizer

A specific Event Organizer will be assigned and will serve as the main contact for all event-related communications.

Emergency Notification

In the event of an emergency, call 911 to report the situation.

The caller should be prepared to provide the 911 operator with the following information: *the nature of the emergency, the exact location, and the name of a contact person and a callback number.*

Medical Emergencies

As with any outdoor event, there is potential for injury to the participants. The types of injuries are various and include those that are heat-related as well as traumatic injuries.

Before the event, the Event Organizer shall contact Harrison Fire Rescue's Community Risk Reduction Officer (CRRO) to determine if on-site Emergency Medical Services are needed for this event.

If an incident occurs that requires Emergency Medical Services, the caller should be prepared to provide the 911 operator with the following information: *the nature of the emergency, the exact location, and the name of a contact person and a callback number.*

Missing/Endangered Person

Include a clearly marked Missing Person Relocation Area on the event site map.

If an incident occurs that requires Law Enforcement, the caller should be prepared to provide the 911 operator with the following information: *the nature of the emergency, the exact location, and the name of a contact person and a callback number.*

Severe Weather

Weather forecasts and current conditions can be monitored through the National Weather Service's Weather Forecast website: <https://forecast.weather.gov/MapClick.php?lat=44.2168&lon=-88.4118>

- **Before the event** - If severe weather is predicted before the event, the Event Organizer will evaluate the conditions and determine if the event will remain scheduled. The Event Organizer or his/her designee will be identified and is responsible for monitoring the weather conditions before and during the event.
- **During the event** - If severe weather occurs during the event, the Event Organizer or his/her designee will make notification to those attending the event that hazardous weather conditions exist and direct them to shelter.

This event will follow the **30-30** rule for lightning:

- If you see lightning and hear thunder within **30 seconds**, it means the storm is close. Stop all activities immediately and wait at least **30 minutes** after the last thunder before resuming.

Fire

Depending on the size and nature of the event, a fire inspection may be required. Before the event, the Event Organizer shall contact the Harrison Fire CRRO to determine if any specific fire hazards have been identified. The Event Organizer will coordinate with the CRRO to determine how to address any issues.

Cooking Requirements

If cooking is planned at your event, follow these safety requirements:

- A **portable fire extinguisher** must be available on-site.
- All food service staff must be trained in the safe use of fire extinguishers.
- Each cooking device is allowed to have **one** LP (liquefied petroleum) tank, which must be properly secured (e.g., tied, strapped, or chained) to prevent tipping.
- Cooking is **not allowed** under tents or canopies unless **Flame Spread Certification** is attached to tent or canopy. Cooking areas must be at least:
 - **20 feet away** from tents or canopies
 - **10 feet away** from buildings or other structures
- Cooking must take place on a **non-combustible surface**.



Village of Harrison
W5298 State Rd 114
Harrison, WI 54952

Law Enforcement

Before the event, the Event Organizer shall contact the Harrison Law Enforcement Sergeant to determine if their presence is needed at the event.

If an incident occurs that requires Law Enforcement, the caller should be prepared to provide the 911 operator with the following information: *the nature of the emergency, the exact location, and the name of a contact person and a callback number.*

Emergency Vehicle Access

Access for Emergency Vehicles must be maintained at all times during the event. The following requirements apply:

- **20-foot fire lanes** must remain clear and unobstructed at all times.
- Any structure or object that crosses over a street or fire lane must have a **minimum height clearance of 14 feet.**
- **Participants and spectators** must only park in approved areas and must not block fire lanes, sidewalks, or other public access routes.
- **Crowd control** will be managed by designated staff members of the Event Organizer.

PREPLANNING CONTACT INFORMATION

Harrison Fire Rescue:

Fire Inspector/CRRO	Craig Majewski	crro@harrison.wi.gov
Fire Chief	Jarred Gerl	jgerl@harrison.wi.gov

Law Enforcement:

Harrison Sergeant	John McGuire	john.mcguire@calumetcounty.org
Calumet County Non-emergency		(920) 849-2335

Village of Harrison Staff

Village Manager	Chad Pelishek	cpelishek@harrison.wi.gov
Public Works	Jeff Funk	jfunk@harrison.wi.gov

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 8/25/2026

Title: E-Bikes Ordinance based on League of WI Municipalities Recommendations

Recommended Action: No formal action requested. Provide staff direction on whether to prepare a draft e-bike ordinance for Village Board consideration.

Background and Additional Information:

The Village Board has previously discussed the potential adoption of an ordinance addressing electric bicycles (e-bikes). At that time, the discussion focused primarily on the state statutes governing e-bikes.

Since then, the League of Wisconsin Municipalities has provided guidance identifying areas in which municipalities may consider local regulation of e-bikes, consistent with state law. Potential local provisions may address matters such as the operation of e-bikes on Village-owned trails, parks, sidewalks, and other public facilities, where authorized.

The purpose of this discussion is to determine whether the Village Board has an interest in pursuing an ordinance modeled on the League's recommendations. Staff is seeking direction before dedicating time to researching options and preparing a draft ordinance for Board review.

Budget Impacts: None

Attachments: League of WI Municipalities Article

Charging Ahead: What Municipalities Can and Can't Do About E-Bikes

Section 12, Item a.



E-bike use is growing rapidly – and so are resident concerns. Here's how Wisconsin law distinguishes e-bikes from other vehicles, where municipalities have authority to regulate them, and where state law draws the line.

The number of electric bikes on Wisconsin streets has rapidly increased over the last few years and Wisconsin's municipalities are hearing about it. E-bike sales have climbed steadily since the pandemic, and this year's rise in gas prices has pushed them higher still. More e-bikes mean more riders of every age, skill level, and temperament, and many communities are feeling growing pains.

National studies show e-bike injuries climbing dramatically over the past five years.¹ SSM Health reported that patients discharged from Madison's St. Mary's Hospital with e-bike and scooter injuries rose more than 700% from 2014 to 2019. E-bike riders are not necessarily more likely to crash than riders of conventional bicycles, and on a per-mile basis some studies suggest crash rates may be lower.² But when e-bike crashes do happen, the resulting injuries are more severe on average.³

For these reasons and more, residents across the state have been asking their municipalities to do something about e-bikes. But regulating e-bikes is easier said than done. Municipalities can enforce existing state laws. But to do that, law enforcement needs to be able to tell whether something is an e-bike, a motor bicycle, a moped, or a motorcycle and know how state law regulates each of them. Municipalities can also add their own regulations to fill gaps left by state law, but they must be careful not to conflict with any state laws regulating the same conduct.

This article walks through how to identify these vehicles, how the state regulates each, and what municipalities can and cannot do to address the e-bike concerns their residents are raising.

What Is It? E-Bikes and the Vehicles They're Mistaken For

For an officer responding to complaints about a fast, silent two-wheeler, the first question that will need to be answered is what is it? From afar, it may be hard to see whether something is an e-bike, a motor bicycle, a moped, or a motorcycle. But these vehicles can all be distinguished by their top speed and motor.

Wisconsin adopted its e-bike framework in 2019 Wisconsin Act 34. Under that law, an "electric bicycle" is a bicycle

1. Namiri, et al., National e-bike injury trend study, <https://pubmed.ncbi.nlm.nih.gov/39902907/>.

2. A Fyhri 1 & T Bjørnskau, Per-distance crash rate comparison, <https://pmc.ncbi.nlm.nih.gov/articles/PMC12617241/>.

3. Ghanbari, et al., Injury severity comparison, <https://www.sciencedirect.com/science/article/pii/S2590198226002149>.

equipped with fully operative pedals and an electric motor of 750 watts or less that fits one of three classes.⁴ A Class 1 e-bike assists only while the rider pedals and stops assisting at 20 miles per hour. A Class 2 e-bike can run on motor power alone but cannot provide power above 20 miles per hour. A Class 3 e-bike assists only while the rider pedals and stops assisting at 28 miles per hour.

Based on these definitions, an e-bike can be identified by its speed and whether the rider is pedaling. Only class 2 e-bikes can provide motor power without pedaling and only up to 20 miles per hour. If you see a potential e-bike rider maintaining more than 20 miles per hour on a flat road *without* pedaling, that is not an e-bike. If they are pedaling, a class 3 e-bike can provide power up to 28 miles per hour but should cut out after that. Professional bike riders can maintain around 28 miles per hour on a flat road without assistance. So, if you see someone comfortably going 30 miles per hour or more on a flat road while pedaling, they are probably not riding an e-bike. If it's not an e-bike, the next question is whether it's a motor bicycle or moped.

Mopeds and motor bicycles are distinguished from each other based on whether their motors are an "integral part of the vehicle."⁵ A motor bicycle's motor is not an integral part of the vehicle, but a moped's motor is.⁶ The statute doesn't define what it means to be an integral part, but it likely means the motor is built into the vehicle rather than attached to it as an aftermarket item.

Mopeds and motor bicycles are both defined by the power of their motor. Neither is allowed to have a motor that is more powerful than is necessary to propel a 150-pound rider up to 30 miles per hour on a dry, level, hard surface with no wind.⁷ This means that they could theoretically go faster if the rider is lighter, there is some tail wind, or they are going down a slope. But if it looks like a bike and it's going faster than 40 miles per hour on a flat road, it is almost certainly a motorcycle.

State Regulations

An e-bike and its operator have all the same rights and privileges, and are subject to all the same duties, as a bicycle and its operator throughout the vehicle code, and an e-bike is

considered a vehicle to the same extent as a bicycle. The rules of the road that apply to bicycles also apply to electric bicycles, except as otherwise expressly provided.⁹ One of these special rules is that e-bikes cannot go on expressways or freeways where an official sign is posted prohibiting them.¹⁰

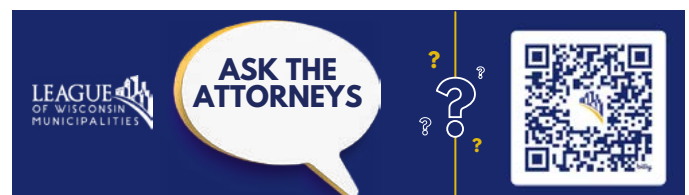
The legislature has adopted only a handful of e-bike-specific rules. E-bike riders are exempt from operator's license requirements, and e-bikes themselves are exempt from registration, certificate of title, and financial responsibility requirements.¹¹ No person under 16 may operate a class 3 e-bike, though a person under 16 may ride as a passenger on one designed to carry passengers.¹² E-bikes may be ridden with the motor engaged on bikeways, subject to local restrictions discussed below.¹³

Mopeds and motor bicycles are regulated slightly differently. Mopeds have to be registered, but motor bicycles don't.¹⁴ The rules of the road treat motor bicycles like bicycles except at crosswalks and on bicycle ways.¹⁵ On the other hand, mopeds are treated more like motorcycles with some special rules.

Mopeds and motor bicycles have some similarities, too. Like e-bikes, both motor bicycles and mopeds are prohibited from going on expressways or freeways where an official sign is posted prohibiting them.¹⁶ But unlike e-bikes, moped and motor bicycle riders both need a license to ride.¹⁷

Motorcycles are regulated like normal cars. They must be registered, and riders must have either a regular license with an endorsement or a special motorcycle license. They are subject to all the rules of the road as normal cars, with a few special rules.

The chart on the next page summarizes the differences between these vehicles.



4. Wis. Stat. § 340.01(15ph).
 5. Wis. Stat. §§ 340.01(29m) & (30).
 6. Wis. Stat. §§ 340.01(29m) & (30).
 7. Wis. Stat. §§ 340.01(29m) & (30).
 8. Wis. Stat. § 346.806(1).
 9. Wis. Stat. § 346.02(4)(a).
 10. Wis. Stat. § 346.16(2)(a).
 11. Wis. Stat. § 346.806(2).
 12. Wis. Stat. § 346.806(4).
 13. Wis. Stat. §§ 346.806(3), 349.18(4).
 14. Wis. Stat. §§ 341.25(1)(b) & 341.05(23).
 15. Wis. Stat. §§ 346.02(4)(a) & 346.79(5).
 16. Wis. Stat. § 346.16(2)(a).
 17. Wis. Stat. § 343.05(3)(c).

	Identification		Regulation		
Vehicle	Top Speed With Assistance	Motor Type	Driver's License	Vehicle Registration	Rules of the Road
E-Bike	Class 1: 20mph pedal assist Class 2: 20mph motor alone Class 3: 28mph pedal assist	Electric, 750 watt or less	None	None	Treated as a bicycle. Barred from expressways/freeways with posted signs
Motor Bicycle	30mph under statutory test conditions	Motor NOT integral	Required	None	Like an e-bike except at crosswalks and on bicycle ways
Moped	30mph under statutory test conditions	Motor IS integral	Required	Required	Like a motorcycle, except barred from expressways/freeways with posted signs
Motorcycle	No top speed	No specific limit	Required	Required	Normal motor vehicle rules, with some special rules

The Limits on Local Power

Municipalities have the power to add regulations beyond what the state has prescribed. However, what a municipality can do in the area of traffic enforcement depends on what state law already does. If state law already regulates a given area, a municipality could pass an ordinance that essentially restates the state rule (called a “conforming” ordinance) to allow for enforcement in local municipal court, but that’s all. Municipalities are prohibited from passing a local ordinance that prohibits any conduct that state law specifically allows or allows any conduct that state law specifically prohibits.¹⁸

In *Janesville v. Walker*, 50 Wis. 2d 35 (1971), a city prohibited anyone, of any age, from possessing beer in a vehicle when a minor was present. The parallel state statute applied only to persons under 21 and required knowing possession. Because the ordinance regulated the same conduct as the statute but swept in more people and dropped the intent requirement, it was stricter than state law and, therefore, invalid.

However, if state law is silent on the conduct, the municipality has room to fill the gap, so long as the ordinance is consistent with the rest of the statutory framework. In *Janesville v. Garthwaite*, 83 Wis. 2d 866 (1978), a city prohibited unnecessary and annoying noise from squealing tires and excessive engine acceleration. State law regulated vehicle noise from horns and mufflers but said nothing about tires or acceleration. Because the ordinance addressed conduct the legislature had not regulated, and was consistent with the statute, it was valid.

What Municipalities Can Do and Have Done

Though these limits may seem restrictive, municipalities still have a wide variety of options to address concerns about e-bikes in their communities.

Target unsafe riding. Neenah, Fox Crossing, and Menasha recently enacted coordinated ordinances prohibiting unsafe e-bike operation, including clinging to moving vehicles; towing other riders; and stunt, trick, and race riding. Some of these provisions mirror existing state rules, such as the prohibition on attaching a bicycle to a vehicle on the roadway in Wis. Stat. § 346.79(4). Others, like the stunt and trick riding prohibitions, address conduct the vehicle code does not regulate.

Decide where e-bikes belong. Several statutes expressly give municipalities the power to decide where e-bikes can operate. For example, state statute prohibits riding on sidewalks unless the municipality permits it.¹⁹ A municipality may prohibit operating an e-bike with the motor engaged on bikeways under its jurisdiction.²⁰ And municipalities may prohibit bicycle traffic on designated portions of roadways where official signs are erected.²¹

Register e-bikes. A city, town, or village may by ordinance regulate the operation of bicycles and require registration of bicycles owned by residents, including a registration fee.²² Because an electric bicycle is by definition a bicycle, that registration authority covers e-bikes. Some municipalities require registration primarily as a theft protection measure, since a registered bike is far easier to identify and return.²³

18. Wis. Stat. § 349.03(1); compare *Janesville v. Walker*, 50 Wis. 2d 35 (1971) and *Janesville v. Garthwaite*, 83 Wis. 2d 866 (1978).
19. Wis. Stat. § 346.94(1).
20. Wis. Stat. § 349.18(4)(a).
21. Wis. Stat. § 346.80(4).
22. Wis. Stat. § 349.18(2).
23. See, e.g., the City of Greenfield: https://library.municode.com/wi/greenfield/codes/code_of_ordinances?nodeId=CH8TRCO_8.18REOPBJ.

Others make registration voluntary and promote it for the same reason.²⁴ Registration may be even more important for e-bikes given that they can cost significantly more than a normal bicycle.

Require helmets. The legislature has not regulated bicycle helmet use, which leaves room for a local helmet requirement as gap-filling legislation.

Address reckless riding and consider impoundment. Reckless operation of e-bikes is a top concern among municipalities and their residents. State statute already prohibits endangering safety by negligent operation of a “vehicle.”²⁵ Although it isn’t clear whether an e-bike would fit the definition of a “vehicle” as used in that statute, the question may not matter in the end.

In the reckless driving statute, “vehicle” means any self-propelled device for moving persons or property or pulling implements from one place to another.²⁶ E-bikes may be partially or even fully self-propelled depending on the bike and how it is being used, but almost all e-bikes can also be operated solely on pedal power. Does that matter? No court has ruled on the question, but I would argue that all e-bikes are self-propelled because they all have a motor that can be used to propel them. The fact that you can also pedal doesn’t change that. But that’s not the only reason to think that the reckless driving statute should apply to e-bikes.

With two exceptions, Wis. Stat. § 346.02(4)(a) states that all provisions of Chapter 346 that are applicable to vehicles also apply to e-bike riders when they are on a roadway or the shoulder of a highway. The exceptions to this are when the provisions of the statute “by their express terms apply only to motor vehicles or that by their very nature would have no application to bicycles.” The reckless driving statute is contained in chapter 346 and there is no reason that it could not be applied against an e-bike, so the statute would apply to e-bike riders unless the express terms of the statute say that it only applies to motor vehicles. By its express terms, the reckless driving statute applies to vehicles, not motor vehicles. So, e-bikes should be subject to the statute just like any other “vehicle” regardless of how that term is defined.

The application of this reckless driving statute is particularly important because the legislature recently allowed municipalities to adopt ordinances allowing officers to impound any vehicle used in violating the reckless driving statute (or a conforming ordinance) at the time of citation or arrest.²⁷ The impounded vehicle may be held until towing and storage costs and any outstanding fines or forfeitures owed

by the owner are paid. This adds a powerful enforcement mechanism to municipalities’ tool belts.

What to Avoid

A few tempting tools are off the table without action by the legislature.

Age restrictions. Many complaints related to e-bikes involve minors. As a result, municipalities may be tempted to prohibit minors under a certain age from riding e-bikes. But this would pose significant risks under the limits to local powers discussed above.

State statute currently prohibits persons under 16 years old from operating a class 3 e-bike. However, the statutes contain no such limit on class 1 or 2 e-bikes. Because of this, an ordinance extending age restrictions to class 1 or class 2 e-bikes would be regulating the same conduct the legislature already addressed and prohibiting something the statutes otherwise allowed. As a result, such an ordinance would likely be invalid under *Walker*.

Licensing riders. The attorney general has concluded that cities and villages cannot license bicyclists, create bicycle courts, or impound bicycles in the absence of express legislative authorization.²⁸ The registration statute authorizes registering bicycles, not licensing the people who ride them. Some municipalities may be tempted to condition the issuance of a bike license on the completion of some kind of educational course or a test. But this would likely be seen as an attempt to license a rider rather than a bike and could be challenged on those grounds.

Conclusion

E-bikes are not going away, and the complaints probably aren’t either. Municipalities have a variety of tools to address these issues, but it will require a detailed understanding of current state regulations and a careful approach to local regulation. Done right, municipalities are well equipped to address this change in their communities.

Traffic Regulation 434



Ryan Sendelbach, Assistant General Counsel,
League of Wisconsin Municipalities. Contact Ryan
at rsendelbach@lwm-info.org

24. See, e.g. the City of Stevens Point: <https://stevenspoint.com/208/Bicycle-Licenses>

25. Wis. Stat. § 346.62.

26. Wis. Stat. §§ 346.62(1)(d), 939.22(44).

27. Wis. Stat. § 349.115.

28. 66 Op. Att’y Gen. 99 (1977).

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