VILLAGE BOARD AGENDA

Tuesday, February 24, 2026 at 6:00 PM

Harrison Village Hall
W5298 State Road 114
Menasha, WI 54952

AMENDED 2.19.2026

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.** January 27, 2026 Meeting Minutes

     February 10, 2026 Meeting Minutes
7. **Public Comments**

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

     Planning & Zoning Report
     First Station 70 Construction Report
     Current Projects Status List
     2026 Capital Improvements Bidding Schedule
   - **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 – January 2026

10. Appointments

a. Utility Superintendent Jenny Pagel- Neenah Menasha Sewerage Commission

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

a. None at this time.

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

a. Site Plan Review – Legacy Hoops – W4815 & W4829 Fieldcrest Dr – Parcels 47010 & 47012 – Crossroads Business Park

b. Zero Turn Lawnmower Replacement: Department of Public Works

c. Cedar View Stormwater Pond Land Acceptance

d. Selling Policy Reimbursement: Lots 1 and 2: Crossroads Business Park

e. Cameras and Door Access Proposal: TECC: Farmers Field

f. Village Hall Office Remodel Contract: McMahon: $139,705

g. Special Event Permit and Emergency Access Plan (EAP) requirements for Large Events

h. Purchase of 3-Ton Roadsaver Asphalt Trailer: Public Works

i. Municipal Code Updates: Chapter 8 Businesses and Business Regulations, Chapter 18 - Parks and Recreation, Chapter 22- Public Works

j. DNR Grant Agreement: Old Highway Road Trail Grant for $160,000

k. Various Change Orders

l. Various Payment Requests

m. Soil Borings Proposal: Old Highway Road Trail Project

n. Business License Application

o. Years of Service and Retirement Program for Harrison Fire-Rescue

p. AirVac Exhaust Removal System: Fire Station 70

q. Open discussion and consideration to discuss future contract terms between the Village of Harrison and the Village of Sherwood/Town of Woodville related to a fire service contract prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager to use in negotiation of said agreement.

r. Open discussion and consideration for the purpose of deliberating or negotiating the purchase of public properties, investing of public funds, or conducting other specified public business prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager to use to obtain right of way for the extension of Eisenhower Drive.

13. Future Agenda Items

a. None at this time.

14. Future Meetings

a. March 10, 2026 at 6pm at Fire Station 60, Sherwood (Joint Meeting w/Sherwood/Woodville)

March 17, 2026 at 4:30pm Fire Station 70 Tour

March 31, 2026 Village Board Meeting

April 21, 2026 Special Village Meeting- post election

April 28, 2026 Village Board Meeting

15. Adjournment

16. Closed Session

a. The Board may convene in Closed Session pursuant to Wis. Stat. section 19.85 (1)(e) for the purpose of deliberating or negotiating the purchase of public properties, investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session; specifically, to discuss the appropriate bargaining strategy for the Village Manager to use to obtain right of way for the extension of Eisenhower Drive.

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

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

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

Agenda posted and published:

February 18, 2026 at Harrison Village Hall, Harrison Utilities and to www.Harrision.wi.gov

/s/ Meghan Winkler, Clerk

Accessibility:

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

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Jarred Gerl, Fire Chief

Meeting Date:
February 24, 2026

Title:
Harrison Fire-Rescue Monthly Board Reports

Recommended Action:
N/A

Background and Additional Information:
N/A

Budget Impacts:
N/A

Attachments:
Activity Report
Incidents Report
Gold Cross Impact Report

Harrison Fire-Rescue

Fire Station 60 • Fire Station 70 • EMS

Village Board/Fire Commission Activity Report for January 2026

(Updated: 2/18/26)

1. Emergency Response

Harrison Fire-Rescue was dispatched to 45 emergency incidents in January.

- As of January 31st, the Department responded to a total of 45 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.

- January 23, 24th — Special Olympics Polar Plunge (cancelled)

3. Department Training/Meetings

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

- January 5th — Staff Meeting
  - 6 p.m. Chiefs
  - 7 p.m. Officers
  - 8 p.m. Membership
- January 12th — EMS Meeting/Training
  - Geriatrics
  - Ice Rescue
- January 17th — MABAS Radio Drill
- January 19th — Fire Department Training
  - Farm Safety
- January 28th — Apparatus Committee
  - Engine 71 Replacement

Harrison Fire-Rescue

Fire Station 60 • Fire Station 70 • EMS

4. Chief Business/Items of Note

- January 5th McMahon Meeting
- January 6th Wendel Station 70 Construction Meeting
- January 6th Village Board Meeting
- January 8th Gold Cross Meeting
- January 8th Station70 A/V Meeting
- January 20, 21 Calumet County Community Lifelines Dashboard Drill
- January 22nd Kelmann Cares Meeting
- January 22nd Baycom Station 70 Meeting
- January 26th Sherwood Village Board Meeting
- January 27th McMahon Meeting
- January 27th Harrison Village Board Meeting

- Station 70 progress remains on track.
- Annual maintenance was performed on our extrication equipment (JAWS)
- 2% Dues paperwork has been filed for all three municipalities (Harrison, Sherwood and Woodville.)

Respectfully Submitted,

Jarred Gerl

Fire Chief

Harrison Fire Rescue

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

Monthly Incidents Report w/o Address

Filter: Incident.Basic Details Incident Date within last month

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
01/01/2026	0001	Village of Harrison	Convulsions / Seizures	01/01/2026 00:43:12	01/01/2026 00:52:17	545.00
01/01/2026	0002	Village of Harrison	Other Traumatic Injury	01/01/2026 05:42:26	01/01/2026 06:00:22	1076.00
01/02/2026	0004	Village of Harrison	Sick Case	01/02/2026 05:49:07	01/02/2026 05:54:09	302.00
01/02/2026	0003	Village of Harrison	Breathing Problems	01/02/2026 02:37:47	01/02/2026 02:48:21	634.00
01/03/2026	0005	Village of Harrison	Motor Vehicle Collision	01/03/2026 14:44:09	01/03/2026 14:45:00	51.00
01/03/2026	0007	Village of Harrison	Nausea / Vomiting	01/03/2026 20:44:11	01/03/2026 20:51:10	419.00
01/03/2026	0006	Village of Harrison	Nausea / Vomiting	01/03/2026 18:46:32	01/03/2026 18:55:33	541.00
01/06/2026	0008	Village of Harrison	Nausea / Vomiting	01/06/2026 06:57:48	01/06/2026 06:59:00	72.00
01/08/2026	0009	Village of Harrison	Cardiac Arrest	01/08/2026 21:51:19	01/08/2026 21:57:00	341.00
01/09/2026	0010	Village of Harrison	Fall	01/09/2026 01:23:35	01/09/2026 01:34:00	625.00
01/10/2026	0012	Village of Harrison	Fall	01/10/2026 11:02:25	01/10/2026 11:04:54	149.00
01/10/2026	0014	Village of Harrison	Heart Problems	01/10/2026 15:53:25	01/10/2026 15:56:19	174.00
01/10/2026	0013	Village of Harrison	Unknown Problem	01/10/2026 15:45:40	01/10/2026 15:47:41	121.00
01/10/2026	0015	Village of Harrison	Fall	01/10/2026 18:16:59	01/10/2026 18:20:43	224.00
01/10/2026	0011	Village of Harrison	Other Traumatic Injury	01/10/2026 09:37:28	01/10/2026 09:47:10	582.00
01/11/2026	0018	Village of Harrison	Fall	01/11/2026 22:09:04	01/11/2026 22:16:03	419.00
01/11/2026	0016	Village of Harrison	Fall	01/11/2026 02:01:00	01/11/2026 02:09:43	523.00
01/11/2026	0017	Village of Harrison		01/11/2026 17:06:33	01/11/2026 17:20:20	827.00
01/12/2026	0019	Village of Harrison	Altered Mental Status	01/12/2026 09:38:58	01/12/2026 09:46:56	478.00
01/14/2026	0020	Village of Sherwood	Cancelled	01/14/2026 06:42:05		
01/14/2026	0021	Village of Harrison	Investigate Hazardous Release (Nothing Found)	01/14/2026 20:19:23	01/14/2026 20:37:22	1079.00
01/17/2026	0022	Village of Harrison	Pregnancy / Childbirth	01/17/2026 18:52:00	01/17/2026 18:56:56	296.00
01/18/2026	0023	Village of Harrison	Fire / Smoke Alarm	01/18/2026 05:24:22	01/18/2026 05:42:48	1106.00
01/19/2026	0025	Village of Harrison	Nausea / Vomiting	01/19/2026 14:06:21	01/19/2026 14:13:42	441.00
01/19/2026	0026	Village of Sherwood	No Appropriate Choice	01/19/2026 17:25:43	01/19/2026 17:35:08	565.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
01/21/2026	0028	Village of Harrison	Heart Problems	01/21/2026 08:51:23	01/21/2026 08:58:51	448.00
01/21/2026	0029	Village of Harrison	Fall	01/21/2026 18:08:35	01/21/2026 18:17:39	544.00
01/21/2026	0027	Village of Sherwood		01/21/2026 08:02:54	01/21/2026 08:13:31	637.00
01/23/2026	0032	Village of Harrison	Chimney Fire	01/23/2026 18:01:00	01/23/2026 18:20:00	1140.00
01/23/2026	0031	Village of Harrison	Fire / Smoke Alarm	01/23/2026 02:51:26	01/23/2026 03:14:00	1354.00
01/23/2026	0030	Village of Harrison		01/23/2026 00:11:42	01/23/2026 00:29:12	1050.00
01/24/2026	0034	Village of Harrison	Unknown Problem	01/24/2026 09:57:08	01/24/2026 10:05:57	529.00
01/24/2026	0035	Village of Sherwood	Altered Mental Status	01/24/2026 10:54:54	01/24/2026 11:00:45	351.00
01/24/2026	0033	Village of Sherwood	Breathing Problems	01/24/2026 04:48:38	01/24/2026 05:05:35	1017.00
01/25/2026	0037	Village of Harrison	Breathing Problems	01/25/2026 15:39:52	01/25/2026 15:45:54	362.00
01/25/2026	0036	Village of Harrison		01/25/2026 02:37:45	01/25/2026 02:59:44	1319.00
01/27/2026	0039	Village of Harrison	Altered Mental Status	01/27/2026 11:31:03	01/27/2026 11:39:40	517.00
01/27/2026	0038	Village of Harrison	Pregnancy / Childbirth	01/27/2026 00:17:19	01/27/2026 00:26:26	547.00
01/28/2026	0040	Village of Harrison	Medical Alarm	01/28/2026 17:43:49	01/28/2026 17:52:02	493.00
01/29/2026	0041	Village of Harrison	Fall	01/29/2026 00:37:34	01/29/2026 00:40:00	146.00
01/29/2026	0042	Village of Harrison	Convulsions / Seizures	01/29/2026 17:52:24	01/29/2026 17:57:23	299.00
01/30/2026	0043	Village of Harrison	Gas Leak / Gas Odor	01/30/2026 09:29:21	01/30/2026 09:43:01	820.00
01/31/2026	0046	Village of Harrison	Fall	01/31/2026 19:58:05	01/31/2026 20:06:24	499.00
01/31/2026	0044	Village of Harrison	Unknown Problem	01/31/2026 11:49:43	01/31/2026 12:00:29	646.00
01/31/2026	0045	Village of Harrison	Unknown Problem	01/31/2026 12:54:56	01/31/2026 13:01:09	373.00

ANNUAL IMPACT REPORT

Village of Harrison

January 2025 - December 2025

Gold Cross Ambulance Service Inc.
Expert Care in a Heartbeat

YOUR COMMUNITY. OUR COMMITMENT.

Since 1991, Gold Cross has delivered the highest level of emergency medical care to communities across the region. We operate with full transparency, using data-driven decisions to optimize response times, maintain high clinical standards, and ensure cost efficiency for taxpayers. We value our partnership and are pleased to share the following annual report for your municipality. As part of our commitment to transparency, we will share similar reports on a quarterly basis.

AT-A-GLANCE METRICS

421
911 Calls Responded To

2 Whole Blood Deployments

Critical Activations

Stroke	STEMI
5	5
Trauma	**Cardiac Arrest**
6	7

Average Response Time 90th Percentile
13:53
(goal: <14:59)

Response % Within Goal
93%

12
Non-Emergency Call Volume

HIGHLIGHTS & IMPROVEMENTS

TRAINING AND EDUCATION EFFORTS

+ Joint partnership with our EMR Liaison Program

COMMUNICATIONS IMPROVEMENTS

+ 24/7 coverage by two personnel in our dispatch center, enhancing communications services

SERVICE EXPANSION

+ Medic 4 added nighttime coverage in 2025, which is Harrison's primary response ambulance adding 4,380 coverage hours

Nick Romenesko | Executive Director, Gold Cross Ambulance | NRomenesko@goldcross.org | 920-967-6068

ANNUAL IMPACT REPORT

Village of Harrison

January 2025 - December 2025

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AWARD

2025 American Heart Association Gold Award for Cardiac and Stroke Care

We're proud to be nationally recognized by the American Heart Association with a Mission Lifeline EMS Gold Award—the highest level possible—for our commitment to high-quality heart attack and stroke care.

Gold Cross is one of just five EMS services in Wisconsin to earn a spot on the Target: Heart Attack Honor Roll, reflecting our team's continued excellence in cardiac emergency response.



LOOKING AHEAD

Gold Cross Ambulance, a nonprofit paramedic-level EMS provider, has proudly served Harrison and nearby communities since the 1970s. Covering 1,200 square miles with 18 ambulances and advanced dispatch technology, it responds to 25,000+ emergencies annually for 280,000 residents—without relying on a Village tax subsidy.

With locations at Ascension NE Wisconsin - St. Elizabeth Hospital in Appleton and headquarters in Menasha, Gold Cross ensures rapid response. Staffed by certified paramedics and EMTs and coordinated with Ascension and ThedaCare hospitals, it delivers high-quality pre-hospital care. The organization also supports Harrison's First Responders and employs innovations like a 24/7 rapid response vehicle and field-administered whole blood.

We deeply value our long-term partnership with the Village of Harrison and are proud to continue serving this community with dedication and care.



Nick Romenesko | Executive Director, Gold Cross Ambulance | NRomenesko@goldcross.org | 920-967-6068

ANNUAL IMPACT REPORT

Village of Sherwood

January 2025 - December 2025

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Expert Care in a Heartbeat

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AT-A-GLANCE METRICS

78
911 Calls Responded To

2 Whole Blood Deployments

Critical Activations

Stroke **5**

STEMI **5**

Trauma **6**

Cardiac Arrest **7**

Response % Within Goal **60%**

3
Non-Emergency Call Volume

Average Response Time 90th Percentile

19:18
(goal: <14:59)

HIGHLIGHTS & IMPROVEMENTS

TRAINING AND EDUCATION EFFORTS

+ Joint partnership with our EMR Liaison Program

COMMUNICATIONS IMPROVEMENTS

+ 24/7 coverage by two personnel in our dispatch center, enhancing communications services

SERVICE EXPANSION

+ Medic 4 added nighttime coverage in 2025, adding 4,380 coverage hours

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ANNUAL IMPACT REPORT

Village of Sherwood

January 2025 - December 2025

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Expert Care in a Heartbeat

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American Heart Association.
EMS
2025
GOLD
TARGET: STROKE HONOR ROLL
TARGET: HEART ATTACK HONOR ROLL
Mission: Lifeline

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Nick Romenesko | Executive Director, Gold Cross Ambulance | NRomenesko@goldcross.org | 920-967-6068

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

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

Meeting Date:
February 24, 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:
January Monthly Reports

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

County Deputy
Harrison Deputy

CITATIONS		
Date	**Violation Location**	**Violation**
01/02/2026	CTH KK EB 386 FT WEST OF N HARWOOD RD IN VI	UNREASONABLE AND IMPRUDENT SPEED
01/02/2026	CTH KK EB 386 FT WEST OF N HARWOOD RD IN VI	OPERATE W/O VALID LICENSE
01/03/2026	STH STH 114 EB 613 FT EAST OF PIGEON RD IN	FAILURE TO KEEP VEHICLE UNDER CONTROL
01/04/2026	USH USH 10 EB 428 FT WEST OF STATE PARK RD	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/04/2026	USH USH 10 WB 0.26 MI WEST OF STATE PARK RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/04/2026	CTH KK WB 230 FT WEST OF GINA DR IN VILLAGE	OPERATE MOTOR VEHICLE W/O INSURANCE
01/05/2026	USH USH 10 EB 80 FT EAST OF FIRE LANE 7 IN	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/05/2026	USH USH 10 WB AT LAKE PARK RD IN VILLAGE OF	OPERATING WHILE SUSPENDED
01/05/2026	USH USH 10 EB 217 FT SOUTH OF ZIRBEL DR IN	OPERATING WHILE SUSPENDED
01/05/2026	S LAKE PARK RD 794 FT NORTH OF MIDWAY RD/ C	POSSESS OPEN INTOXICANTS IN MV-PASSENGER
01/06/2026	USH USH 10 EB 456 FT EAST OF LAKE PARK RD I	DRIVING TOO FAST FOR CONDITIONS
01/06/2026	USH USH 10 WB 172 FT EAST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (25-29 MPH)
01/06/2026	STH STH 55 NB AT STH 55 NB IN VILLAGE OF HA	OPERATE AFTER REV/SUSP OF REGISTRATION
01/06/2026	STH STH 55 NB AT STH 55 NB IN VILLAGE OF HA	OPERATE MOTOR VEHICLE W/O INSURANCE
01/07/2026	STH STH 55 SB 273 FT NORTH OF QUELLA DR IN	OPERATING WHILE UNDER THE INFLUENCE
01/07/2026	STH STH 55 SB 932 FT NORTH OF SCHAEFER RD I	SPEEDING IN 55 MPH ZONE (20-24 MPH)
01/07/2026	MIDWAY RD 42 FT EAST OF NOE RD IN VILLAGE O	NON-REGISTRATION OF AUTO, ETC
01/08/2026	USH USH 10 EB AT USH 10 EB IN VILLAGE OF HA	OPERATOR VIOLATE RED TRAFFIC LIGHT
01/08/2026	USH USH 10 WB 381 FT SOUTH OF NATURES WAY I	OPERATE AFTER REV/SUSP OF REGISTRATION
01/08/2026	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/09/2026	MIDWAY RD 820 FT WEST OF NOE RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/09/2026	STH STH 114 WB 777 FT WEST OF STATE PARK RD	OPERATING WHILE UNDER THE INFLUENCE
01/10/2026	STATE PARK RD 408 FT SOUTH OF SCHMIDT RD IN	OPERATE W/O VALID LICENSE
01/11/2026	WOODLAND RD 508 FT WEST OF BLACKOAK ST IN V	OPERATING W/PAC >=0.15 (1ST)
01/12/2026	STATE PARK RD 522 FT SOUTH OF PAYTEN ST IN	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/12/2026	USH USH 10 EB 1108 FT EAST OF LAKE PARK RD	SPEEDING IN 55 MPH ZONE (16-19 MPH)
01/13/2026	USH USH 10 EB 352 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/13/2026	CTH KK EB 42 FT WEST OF GINA DR IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
01/13/2026	GARNET DR AT EMERALD LN IN VILLAGE OF HARRI	OPERATING W/PAC >=0.15 (1ST)
01/14/2026	CTH N SB 66 FT NORTH OF ATLAS CT IN VILLAGE	NON-REGISTRATION OF AUTO, ETC
01/14/2026	N COOP RD 625 FT SOUTH OF LORNA LN IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/14/2026	USH USH 10 WB 875 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (16-19 MPH)
01/14/2026	N COOP RD 419 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (16-19 MPH)
01/14/2026	N COOP RD 227 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (1-10 MPH)
01/14/2026	N COOP RD 539 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (1-10 MPH)
01/14/2026	N COOP RD 150 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
01/15/2026	MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/15/2026	CTH N NB 233 FT NORTH OF JOCHMANN DR IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/15/2026	USH USH 10 EB 864 FT EAST OF ONEIDA ST IN V	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
01/15/2026	USH USH 10 EB 187 FT NORTH OF PROVINCE LINK	OPERATING WHILE SUSPENDED
01/15/2026	USH USH 10 EB 187 FT NORTH OF PROVINCE LINK	OPERATE MOTOR VEHICLE W/O INSURANCE
01/15/2026	CTH KK WB 89 FT WEST OF GOLDEN WAY IN VILLA	DISPLAY UNAUTH. VEH. REGISTRATION PLATE
01/16/2026	STH STH 114 WB 928 FT EAST OF CTH N EB IN V	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
01/16/2026	STH STH 114 WB AT STH STH 55 NB IN VILLAGE	DRIVING TOO FAST FOR CONDITIONS
01/18/2026	S JOHANN DR 201 FT EAST OF ELDERBERRY LN IN	OPERATING WHILE SUSPENDED
01/19/2026	STATE PARK RD AT STH STH 114 EB IN VILLAGE	FAIL/STOP AT STOP SIGN
01/20/2026	DUBLIN PASS 103 FT SOUTH OF ROUNDSTONE PL I	OPERATING WHILE SUSPENDED
01/20/2026	SONNY DR 35 FT EAST OF LAKE PARK RD IN VILL	FAILURE TO KEEP VEHICLE UNDER CONTROL
01/21/2026	STATE PARK RD 335 FT SOUTH OF SCHMIDT RD IN	OPERATING WHILE SUSPENDED
01/22/2026	MARY DR 58 FT WEST OF CTH N SB IN VILLAGE O	OPERATING W/PAC (1ST)
01/22/2026	NETTIE DR 266 FT EAST OF JONSCH DR IN VILLA	PARKING/STANDING WHERE PROHIBITED
01/22/2026	SONNY DR 80 FT EAST OF BLACKOAK ST IN VILLA	PARKING/STANDING WHERE PROHIBITED
01/22/2026	AMY AVE 35 FT EAST OF PROSPERITY DR IN VILL	PARKING/STANDING WHERE PROHIBITED
01/22/2026	N COOP RD 113 FT NORTH OF LORNA LN IN VILLA	UNNECESSARY ACCELERATION

01/22/2026	USH USH 10 EB 0.38 MI WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (20-24 MPH)
01/22/2026	STH STH 114 WB 282 FT WEST OF STATE PARK RD	OPERATE W/O VALID LICENSE
01/23/2026	PUBLIC/PRIVATE PROPERTY STH STH 55 NB IN V	FAILURE TO KEEP VEHICLE UNDER CONTROL
01/23/2026	STATE PARK RD 285 FT SOUTH OF USH USH 10 WB	OPERATING WHILE UNDER THE INFLUENCE
01/23/2026	STATE PARK RD 285 FT SOUTH OF USH USH 10 WB	FAILURE TO KEEP VEHICLE UNDER CONTROL
01/23/2026	N COOP RD 92 FT SOUTH OF MIDWAY RD/ CTH AP	FAIL/STOP AT STOP SIGN
01/24/2026	USH USH 10 EB 0.27 MI EAST OF ONEIDA ST IN	OPERATING WHILE UNDER THE INFLUENCE(2ND)
01/25/2026	USH USH 10 WB 827 FT EAST OF STH STH 114 WB	OPERATE AFTER REV/SUSP OF REGISTRATION
01/25/2026	USH USH 10 WB 827 FT EAST OF STH STH 114 WB	OPERATE W/O VALID LICENSE
01/27/2026	S LAKE PARK RD 631 FT NORTH OF MIDWAY RD/ C	OPERATING W/PAC (2ND)
01/27/2026	MANITOWOC RD AT N COOP RD IN VILLAGE OF HAR	FAIL/STOP AT STOP SIGN
01/28/2026	USH USH 10 WB 0.36 MI WEST OF PETERS RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/28/2026	USH USH 10 WB 0.36 MI WEST OF PETERS RD IN	OPERATING WHILE SUSPENDED
01/30/2026	CTH KK WB 1047 FT EAST OF SPEEDWAY LN IN VI	EXCEEDING SPEED ZONES, ETC. (25-29 MPH)

County Deputy
Harrison Deputy

WARNINGS		
Date	**Violation Location**	**Violation**
01/02/2026	STH STH 55 SB 390 FT NORTH OF USH USH 10 WB	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/02/2026	USH USH 10 EB 0.46 MI EAST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/03/2026	ONEIDA ST 126 FT SOUTH OF USH USH 10 WB IN	IMPROPER/ATTACH REAR REG DECAL/TAG
01/03/2026	CTH KK WB 407 FT EAST OF HOPFENSPERGER RD I	IMPROPER DISPLAY OF LICENSE PLATE/TAG/DECAL
01/03/2026	CTH N SB 99 FT NORTH OF ATLAS CT IN VILLAGE	SPEEDING ON CITY HIGHWAY (11-15 MPH)
01/03/2026	USH USH 10 EB 0.35 MI EAST OF STATE PARK RD	OPERATION W/O REQUIRED LAMPS LIGHTED
01/04/2026	CTH N NB 95 FT NORTH OF HOELZEL WAY IN VILL	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
01/04/2026	CTH N NB 95 FT NORTH OF HOELZEL WAY IN VILL	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
01/04/2026	CTH N NB 95 FT NORTH OF HOELZEL WAY IN VILL	NON-REGISTRATION OF AUTO, ETC
01/04/2026	USH USH 10 WB 0.3 MI WEST OF N HARWOOD RD I	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/04/2026	USH USH 10 WB 0.3 MI WEST OF N HARWOOD RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/04/2026	CTH KK WB AT HANK DR IN VILLAGE OF HARRISON	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
01/04/2026	CTH KK WB 267 FT WEST OF DARBOY DR IN VILLA	NON-REGISTRATION OF AUTO, ETC
01/04/2026	NOE RD 504 FT SOUTH OF SHEPHERD LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
01/04/2026	CTH KK EB 142 FT EAST OF COOP RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/04/2026	CTH KK EB 169 FT WEST OF KAMKES AVE IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/04/2026	STH STH 55 SB 637 FT SOUTH OF STH STH 114 E	OPERATE MOTOR VEHICLE W/O INSURANCE
01/04/2026	STH STH 55 SB 637 FT SOUTH OF STH STH 114 E	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
01/05/2026	USH USH 10 EB 80 FT EAST OF FIRE LANE 7 IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/05/2026	N COOP RD 154 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/05/2026	USH USH 10 WB 1175 FT WEST OF FIRE LANE 6 I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/05/2026	S LAKE PARK RD 794 FT NORTH OF MIDWAY RD/ C	OPERATION W/O REQUIRED LAMPS LIGHTED
01/05/2026	USH USH 10 EB 217 FT SOUTH OF ZIRBEL DR IN	NON-REGISTRATION OF AUTO, ETC
01/06/2026	STH STH 55 SB 311 FT SOUTH OF FRIENDSHIP RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/06/2026	CTH N SB 185 FT NORTH OF MARY DR IN VILLAGE	OPERATION W/O REQUIRED LAMPS LIGHTED
01/06/2026	STATE PARK RD 307 FT SOUTH OF STATE PARK CT	REAR WINDOW EXCESSIVE TINTING
01/06/2026	STATE PARK RD 307 FT SOUTH OF STATE PARK CT	NON-REGISTRATION OF AUTO, ETC
01/06/2026	USH USH 10 EB 0.35 MI WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/06/2026	USH USH 10 WB 1286 FT EAST OF STH STH 114 W	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/06/2026	USH USH 10 EB 456 FT EAST OF LAKE PARK RD I	FAIL/NOTIFY DMV OF ADD./NAME/COLOR CHANGE
01/07/2026	STATE PARK RD 1259 FT SOUTH OF SCHMIDT RD I	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
01/07/2026	CLIFF DR 40 FT WEST OF NOE RD IN VILLAGE OF	FAIL/STOP AT STOP SIGN
01/07/2026	USH USH 10 WB 1191 FT WEST OF FIRE LANE 2 I	OBSTRUCTED LICENSE PLATES
01/07/2026	USH USH 10 WB 1191 FT WEST OF FIRE LANE 2 I	UNSAFE LANE DEVIATION
01/07/2026	USH USH 10 WB 1191 FT WEST OF FIRE LANE 2 I	IMPROPER LEFT TURN/APPROACH
01/07/2026	MIDWAY RD 42 FT EAST OF NOE RD IN VILLAGE O	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
01/07/2026	MIDWAY RD 39 FT WEST OF NOE RD IN VILLAGE O	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/07/2026	MIDWAY RD 39 FT WEST OF NOE RD IN VILLAGE O	NON-REGISTRATION OF AUTO, ETC

01/07/2026	CTH N SB 723 FT SOUTH OF USH USH 10 EB IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/07/2026	CTH N SB 723 FT SOUTH OF USH USH 10 EB IN V	OPERATE VEHICLE W/O STOPPING LIGHTS
01/08/2026	STH STH 55 NB 433 FT NORTH OF SCHAEFER RD I	NON-REGISTRATION OF AUTO, ETC
01/08/2026	USH USH 10 WB 1316 FT WEST OF FIRE LANE 2 I	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/08/2026	MANITOWOC RD 309 FT EAST OF SOUTHTOWNE DR I	OPERATING LEFT OF CENTER
01/08/2026	USH USH 10 WB 381 FT SOUTH OF NATURES WAY I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/08/2026	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/08/2026	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	IMPROPER/ATTACH REAR REG DECAL/TAG
01/08/2026	EASTER LILY DR 95 FT NORTH OF SWEET WILLIAM	FALSE ALARM 1ST
01/08/2026	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	NON-REGISTRATION OF AUTO, ETC
01/08/2026	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	OPERATE W/O CARRYING LICENSE
01/09/2026	STH STH 55 NB 0.3 MI NORTH OF SCHAEFER RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/10/2026	USH USH 10 WB 532 FT EAST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/10/2026	USH USH 10 EB 850 FT EAST OF LAKE PARK RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/10/2026	STATE PARK RD 408 FT SOUTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/11/2026	STATE PARK RD 254 FT SOUTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/11/2026	STATE PARK RD 638 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/11/2026	STATE PARK RD 381 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/12/2026	STATE PARK RD 290 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/12/2026	STATE PARK RD 58 FT SOUTH OF MANITOWOC RD I	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/12/2026	USH USH 10 EB 571 FT SOUTH OF PROVINCE LINK	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/12/2026	USH USH 10 EB 571 FT SOUTH OF PROVINCE LINK	NON-REGISTRATION OF AUTO, ETC
01/12/2026	N COOP RD 533 FT NORTH OF MIDWAY RD/ CTH AP	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/12/2026	N COOP RD 533 FT NORTH OF MIDWAY RD/ CTH AP	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/12/2026	CTH N NB 454 FT SOUTH OF MANITOWOC RD IN VI	SPEEDING ON CITY HIGHWAY (11-15 MPH)
01/12/2026	USH USH 10 EB 204 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/13/2026	N COOP RD 525 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
01/13/2026	CTH KK EB 121 FT WEST OF MAIN ST IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/13/2026	MIDWAY RD 337 FT WEST OF CTH N EB IN VILLAG	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/13/2026	N COOP RD 534 FT NORTH OF GARNET DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/13/2026	USH USH 10 WB AT USH 10 WB IN VILLAGE OF HA	FAIL TO YIELD RIGHT-OF-WAY IN ROUNDABOUT
01/13/2026	STATE PARK RD 115 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/13/2026	STATE PARK RD 490 FT NORTH OF SCHMIDT RD IN	OPERATE W/O CARRYING LICENSE
01/13/2026	STATE PARK RD 490 FT NORTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/14/2026	CTH N SB 66 FT NORTH OF ATLAS CT IN VILLAGE	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
01/14/2026	CTH N NB 50 FT NORTH OF HOELZEL WAY IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/14/2026	LAKE PARK RD 518 FT SOUTH OF ETHAN DR IN VI	INATTENTIVE DRIVING
01/14/2026	LAKE PARK RD 518 FT SOUTH OF ETHAN DR IN VI	OPERATE W/O CARRYING LICENSE
01/14/2026	N COOP RD 625 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (16-19 MPH)
01/14/2026	CTH N NB 148 FT NORTH OF MACKY DR IN VILLAG	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/14/2026	N COOP RD 419 FT NORTH OF GARNET DR IN VILL	OBSTRUCTED LICENSE PLATES
01/14/2026	N COOP RD 419 FT NORTH OF GARNET DR IN VILL	OPERATOR MAKE ILLEGAL RIGHT TURN ON RED
01/14/2026	USH USH 10 WB 809 FT EAST OF KERNAN AVE IN	FAILURE TO KEEP VEHICLE UNDER CONTROL
01/14/2026	USH USH 10 WB 809 FT EAST OF KERNAN AVE IN	DRIVING TOO FAST FOR CONDITIONS
01/15/2026	STH STH 55 NB 190 FT NORTH OF SCHAEFER RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/15/2026	MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS	FAIL/STOP AT STOP SIGN
01/15/2026	NOE RD 601 FT NORTH OF HEARTHSTONE DR IN VI	SPEEDING ON CITY HIGHWAY (11-15 MPH)
01/15/2026	NOE RD 601 FT NORTH OF HEARTHSTONE DR IN VI	SPEEDING ON CITY HIGHWAY (11-15 MPH)
01/15/2026	CTH N NB 581 FT NORTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/15/2026	USH USH 10 EB 228 FT EAST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/15/2026	USH USH 10 EB 831 FT EAST OF ONEIDA ST IN V	OPERATION W/O REQUIRED LAMPS LIGHTED
01/15/2026	MIDWAY RD 42 FT EAST OF NOE RD IN VILLAGE O	FAIL/STOP AT STOP SIGN
01/15/2026	STH STH 55 NB 0.72 MI NORTH OF HIGH CLIFF R	UNSAFE LANE DEVIATION
01/15/2026	STH STH 55 NB 0.72 MI NORTH OF HIGH CLIFF R	UNREASONABLE AND IMPRUDENT SPEED
01/15/2026	CTH KK WB 89 FT WEST OF GOLDEN WAY IN VILLA	NON-REGISTRATION OF AUTO, ETC
01/15/2026	CTH KK WB 89 FT WEST OF GOLDEN WAY IN VILLA	OBSTRUCTED LICENSE PLATES
01/15/2026	CTH N NB 174 FT NORTH OF HEARTHSTONE DR IN	FAIL/DISPLAY VEHICLE LICENSE PLATES
01/15/2026	CTH N NB 174 FT NORTH OF HEARTHSTONE DR IN	OPERATE W/O CARRYING LICENSE
01/15/2026	CTH N NB 174 FT NORTH OF HEARTHSTONE DR IN	OPERATE VEHICLE W/O STOPPING LIGHTS
01/15/2026	CTH N NB 174 FT NORTH OF HEARTHSTONE DR IN	IMPROPER/ATTACH REAR REG DECAL/TAG
01/16/2026	N COOP RD 128 FT NORTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)

01/16/2026	CTH KK EB 161 FT WEST OF HANK DR IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
01/16/2026	USH USH 10 EB 394 FT WEST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/16/2026	USH USH 10 EB 0.38 MI WEST OF STH STH 55 NB	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/16/2026	STH STH 114 WB 609 FT WEST OF STATE PARK RD	IMPROPER /ATTACH FRONT REG DECAL/TAG
01/16/2026	USH USH 10 WB 0.33 MI WEST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/16/2026	USH USH 10 WB 463 FT EAST OF KERNAN AVE IN	FAIL/SLOW VEHICLE-PASSING STOP EMERG VEH
01/16/2026	USH USH 10 WB 463 FT EAST OF KERNAN AVE IN	IMPROPER/ATTACH REAR REG DECAL/TAG
01/16/2026	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/16/2026	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	NON-REGISTRATION OF AUTO, ETC
01/18/2026	MIDWAY RD 238 FT EAST OF NOE RD IN VILLAGE	DRIVING TOO FAST FOR CONDITIONS
01/20/2026	LAKE PARK RD 385 FT NORTH OF SONNY DR IN VI	OPERATION W/O REQUIRED LAMPS LIGHTED
01/22/2026	USH USH 10 WB 0.42 MI EAST OF PETERS RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/22/2026	USH USH 10 WB 0.42 MI EAST OF PETERS RD IN	UNREASONABLE AND IMPRUDENT SPEED
01/22/2026	USH USH 10 EB 585 FT WEST OF FIRE LANE 4 IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
01/22/2026	CTH KK EB 86 FT EAST OF GINA DR IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/22/2026	STH STH 114 WB 282 FT WEST OF STATE PARK RD	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
01/23/2026	CTH N NB 832 FT NORTH OF ATLAS CT IN VILLAG	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
01/23/2026	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	FAIL/STOP AT STOP SIGN
01/23/2026	USH USH 10 WB 210 FT EAST OF EISENHOWER DR	OPERATION W/O REQUIRED LAMPS LIGHTED
01/24/2026	USH USH 10 EB 0.27 MI EAST OF ONEIDA ST IN	FAILURE TO YIELD RIGHT OF WAY
01/24/2026	USH USH 10 EB 0.27 MI EAST OF ONEIDA ST IN	IMPROPER RIGHT TURN
01/25/2026	N COOP RD 382 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/25/2026	USH USH 10 WB 827 FT EAST OF STH STH 114 WB	VENT/SIDE WINDOW EXCESSIVE TINTING
01/26/2026	USH USH 10 EB 1023 FT EAST OF LAKE PARK RD	SPEEDING IN 55 MPH ZONE (16-19 MPH)
01/27/2026	MIDWAY RD 48 FT EAST OF NOE RD IN VILLAGE O	FAIL/STOP AT STOP SIGN
01/27/2026	USH USH 10 WB 647 FT EAST OF FIRE LANE 2 IN	OPERATE MOTOR VEHICLE W/O INSURANCE
01/27/2026	USH USH 10 WB 647 FT EAST OF FIRE LANE 2 IN	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
01/27/2026	USH USH 10 WB 647 FT EAST OF FIRE LANE 2 IN	OPERATION W/O REQUIRED LAMPS LIGHTED
01/28/2026	USH USH 10 WB 0.36 MI WEST OF PETERS RD IN	NON-REGISTRATION OF AUTO, ETC
01/28/2026	CTH KK EB 276 FT WEST OF PROSPERITY DR IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
01/28/2026	CTH KK EB 276 FT WEST OF PROSPERITY DR IN V	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
01/30/2026	USH USH 10 EB 1150 FT WEST OF FIRE LANE 2 I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
01/30/2026	USH USH 10 EB 389 FT EAST OF LAKE PARK RD I	NON-REGISTRATION OF AUTO, ETC
01/31/2026	USH USH 10 EB 949 FT EAST OF ONEIDA ST IN V	DRIVING WRONG WAY ON DIVIDED HIGHWAY
01/31/2026	USH USH 10 EB 949 FT EAST OF ONEIDA ST IN V	IMPROPER RIGHT TURN
01/31/2026	USH USH 10 WB 786 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (11-15 MPH)
01/31/2026	CTH N SB 1186 FT NORTH OF MANITOWOC RD IN V	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)

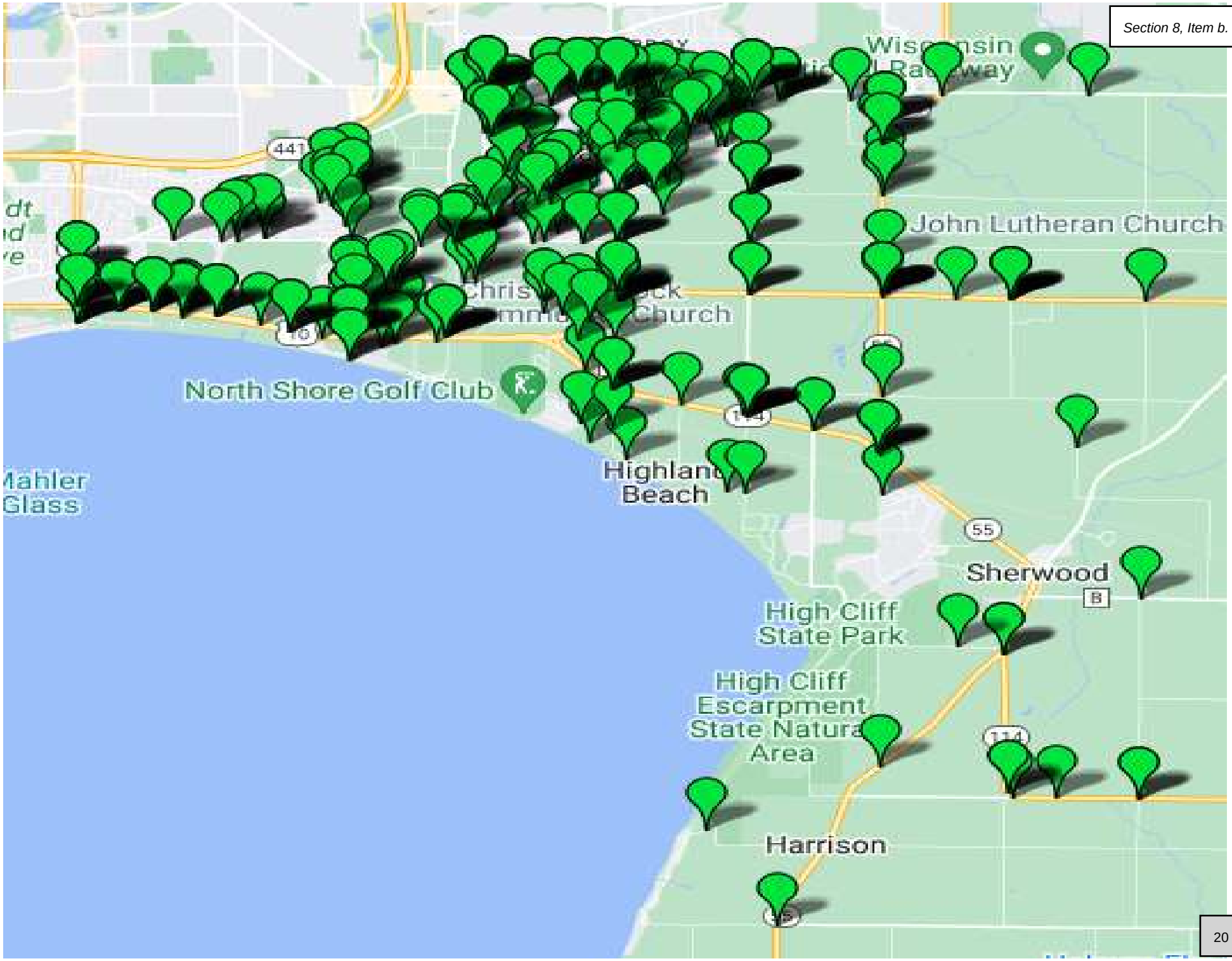
VILLAGE OF HARRISON (JANUARY - 2026)

OVERALL INCIDENT SUMMARY

911 HANG UP	17
ACCIDENT	20
ACCIDENT WITH INJURY	1
ALARM	2
ANIMAL	9
ASSIST AGENCY	6
ASSIST CITIZEN	8
BATTERY	0
CIVIL MATTER	1
CIVIL PROCESS	2
CRIME PREVENTION	0
DAMAGE TO PROPERTY	1
DISTURBANCE	0
DOMESTIC DISTURBANCE	1
DRUGS	0
EMERGENCY COMMITTAL	0
FIRE CALL	5
FRAUD	2
HARASSMENT	3
JAIL	0
JUVENILE COMPLAINTS	0
LOST / FOUND	1
MEDICAL	30
MISCELLANEOUS	2
MISSING PERSON	0
MOTORIST ASSIST	17
NOISE COMPLAINT	1
ORDINANCE	4
PARKING COMPLAINT	34
RECKLESS DRIVING	13
RUNAWAY	0
SUSPICIOUS PERSON	2
SUSPICIOUS SITUATION	6
SUSPICIOUS VEHICLE	5
THEFT	3
TRAFFIC HAZARD	3
TRAFFIC STOP	153
TRESPASSING	0
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	9

OVERALL	
TOTAL INCIDENTS	*361*
CITATIONS	68
WARNINGS	136
ORDINANCES	32

ARRESTS	
TOTAL ARRESTS	**6**
1/2/26 Bail Jumping	
1/8/26 Carry Concealed Weapon	
1/9/26 OWI	
1/15/26 Operate while Revoked	
1/23/26 OWI	
1/24/26 Vehicle Operator Flee/Elude	


Wisconsin
441
John Lutheran Church
North Shore Golf Club
Highland
Beach
Mahler
Glass
55
Sherwood
B
High Cliff
State Park
High Cliff
Escarpment
State Natura
Area
Harrison

VILLAGE OF HARRISON (JANUARY - 2026)

CONTRACT SUMMARY

911 HANG UP	2
ACCIDENT	19
ACCIDENT WITH INJURY	0
ALARM	2
ANIMAL	8
ASSIST AGENCY	1
ASSIST CITIZEN	5
BATTERY	0
CIVIL MATTER	1
CIVIL PROCESS	0
CRIME PREVENTION	0
DAMAGE TO PROPERTY	1
DISTURBANCE	0
DOMESTIC DISTURBANCE	1
DRUGS	0
EMERGENCY COMMITTAL	0
FIRE ALARM	1
FIRE CALL	4
FRAUD	2
HARASSMENT	3
JAIL	0
JUVENILE COMPLAINTS	0
LOST / FOUND	0
MEDICAL	16
MISCELLANEOUS	1
MISSING PERSON	0
MOTORIST ASSIST	13
NOISE COMPLAINT	1
ORDINANCE	3
PARKING COMPLAINT	33
RECKLESS DRIVING	11
RUNAWAY	0
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	5
SUSPICIOUS VEHICLE	3
THEFT	3
TRAFFIC HAZARD	3
TRAFFIC STOP	133
TRESPASSING	0
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	7

CONTRACT	
TOTAL	283
ARRESTS	5
CITATIONS	64
WARNINGS	125
ORDINANCES	32

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 2/24/2026

Title: Village Manager Report

Issue: None

Background and Additional Information:

Staffing:

Summer Seasonal Help- All summer positions are filled between DPW and Harrison Utilities.

IT Manager: Jon DeMaster started with the Village on February 9. He has been working our Corporate Network Solutions to get access to the hardware and software the Village uses. He is also inventorying our IT assets. He has been involved with planning for IT needs at the New Fire Station and working with Spectrum, TDS and ATT to provide fiber services at the new station, Village Hall and Farmers Field. He is also working on deleting old computers, printer issues and network connection issues.

Utility Superintendent: Jenny Pagel began with the Village on Feb 2 in Harrison Utilities. She has been working with the staff on special projects, learning the accounting system and working on DNR reports that are due.

Water Filtration System: The new water filtration system at Village Hall installed and operating. Hard and smelling water is greatly improved.

Proposed Capital Improvements Bidding Schedule is attached.

Budget Impacts: None

Recommended Action: None

Attachments:
January Zoning Report
Current Projects List
Wendel Financial and Construction Report for Fire Station 70

Village of Harrison

January-24 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	8	8	$ 4,200,000	$ 4,200,000	4	4	$ 1,970,000	$ 1,970,000
Two Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Multi Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Additions	0	0	$ 0	$ 0	1	1	$ 12,500	$ 12,500
Acc. Structures	1	1	$ 1,000	$ 1,000	1	1	$ 20,000	$ 20,000
Miscellaneous	4	4	$ 26,800	$ 26,800	4	4	$ 14,500	$ 14,500
Total Residential	13	13	$ 4,227,800	$ 4,227,800	10	10	$ 2,017,000	$ 2,017,000
Com./Ind.								
New	0	0	$ 0	$ 0	0	0	$ 0	$ 0
Additions	0	0	$ 0	$ 0	0	0	$ 0	$ 0
Acc. Structures	0	0	$ 0	$ 0	1	1	$ 35,000	$ 35,000
Miscellaneous	0	0	$ 0	$ 0	0	0	$ 0	$ 0
Total Com./Ind.	0	0	$ 0	$ 0	1	1	$ 35,000	$ 35,000
Combined Total	13	13	$ 4,227,800	$ 4,227,800	11	11	$ 2,052,000	$ 2,052,000

Current Project List –February 2026

1. **Fire Station 70 New Building**
    a. See attached project report
2. **Harrison Commerce Park**
    a. Pre-construction today with We Energies.
    b. McMahon under design on final roadway improvements including recreational trail along CTH N.
3. **Farmers Field Park Shelter**
    a. Walls going up. Trusses installed week of 1/19
    b. Working on security camera (interior/exterior) and key fob entry with TECC
    c. Electric service to be installed by 2/14
    d. Final completion adjusted to December 31, 2026
4. ~~**Haen Heights/Cedar Ridge Road Projects**~~
    ~~**a.** Punch lists~~
5. **Crossroad Business Park**
    a. Three developments planned to start in spring
6. **Old Highway Road Reconstruction**
    a. Design underway
    b. Soil Borings Complete
    c. Bidding Timeline- March
    d. Public Meeting planned for March with Neighbors
7. **Old Highway Road Trail**
    a. Contract Development underway with McMahon, Village, and DOT
    b. Additional soil borings requested from psi
    c. Right-of-way legal description needed for DNR Grant
8. **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
9. ~~**Possible Manitowoc Road Urbanization around Woodland School**~~
    ~~a. Did not get recommended for funding~~
    ~~b.~~
10. **Eisenhower Drive Extension Project**
    a. Need possible alignment
    b. Meet with Property Owner to obtain right-of-way week of 1/19

c. Closed session discussion - future board meeting

11. Fran Mader Utility Extension GEM Family

a. Finalizing Easement documents
b. Design underway
c. Bidding planned for March/April
d. Special Assessment Hearing/Process – April Board Meeting
e. 30 Day Public Comment Period
f. Farmers Field connection work included in HU bid?

12. Emerald Pond Trail

a. DPW plans to complete trail work yet this winter

13. 2026 Asphalt Resurfacing Projects

a. Design, bidding and construction phase contract-Board approval 1/27
b. Bidding Mid-march?

14. Seal Coat and Crack Filling Projects

a. Horn Road, Kuepper Road, Ertl Road and Lakeshore Drive
b. Harrison Road Cracking

Harrison Utilities:

1. **Sand Hill Landing**
   a. Board approval or wait for final acceptance
2. **North Shore HU Forcemain Extension Project**
   a. Waiting for North Shore to sign the easement
   b. Schedule Irrigation Line Discussion

Harrison
Old Highway Road Construction
Contract H0006-09-25-00343

Bid Advertisement #1:	Wednesday, March 25
Bid Advertisement #2:	Wednesday, April 1
Bid Opening:	Wednesday, April 8 @ 10:00am
Contract Bid Award:	Tuesday, April 28

PIm - Mid May

Not project well

Harrison
Commerce Park Plat Final Roadway Improvements
Contract H0006-09-23-00309

Bid Advertisement #1:	Wednesday, March 18
Bid Advertisement #2:	Wednesday, March 25
Bid Opening:	Wednesday, April 1 @ 10:00am
Contract Bid Award:	Tuesday, April 28

Harrison
2026 Asphalt Street Resurfacing Program incl. Clover Ridge Estates and Linden Hill Estates
Contract H0006-09-26-00181

Bid Advertisement #1:	Wednesday, March 11
Bid Advertisement #2:	Wednesday, March 18
Bid Opening:	Wednesday, March 25 @ 10:00am
Contract Bid Award:	Tuesday, March 31 or April 28

Harrison
2026 Crack Seal & Chip Seal Program
Contract H0006-09-26-00266

Bid Advertisement #1:	Wednesday, April 1 Postpone
Bid Advertisement #2:	Wednesday, April 8
Bid Opening:	Wednesday, April 15 @ 10:00am
Contract Bid Award:	Tuesday, April 28

Harrison
Unison Way Utility & Street Construction & HWY 55 Intersection Improvements
Contract H0006-09-26-00182

Bid Advertisement #1:	Wednesday,
Bid Advertisement #2:	Wednesday,
Bid Opening:	Wednesday,
Contract Bid Award:	Tuesday,

Harrison Utilities
GEM Family Woodland Road Sanitary Sewer & Water Main Extension
Contract H0006-09-25-00630

Bid Advertisement #1:	Wednesday, March 4
Bid Advertisement #2:	Wednesday, March 11
Bid Opening:	Wednesday, March 18
Contract Bid Award:	Tuesday, March 31 (tentative pending public hearing for special assessments)

Award Date - April

Harrison Utilities
Northshore Golf Course Forcemain Replacement
Contract H0006-09-25-00725

Bid Advertisement #1:	Friday, March
Bid Advertisement #2:	Friday, March
Bid Opening:	Friday, April
Contract Bid Award	Tuesday,

Darboy Joint Sanitary District No.1
Debruin Road Sanitary Sewer & Water Main Extension
Contract D0001-09-25-00669

Bid Advertisement #1:	Tuesday, March 10
Bid Advertisement #2:	Tuesday, March 17
Bid Opening:	Tuesday, March 24 @ 9:00am
Contract Bid Award	Tuesday, March 24 (tentative pending public hearing for special assessments)

02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Februa k
PROJECT SNAPSHOT



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

CONSTRUCTION STATUS	
Actual Start Date:	09/08/25
% Complete to Date:	60%
Target Substantial Comp:	07/16/26
Target Final Completion:	07/30/26

PROJECT SUMMARY:

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

UPCOMING MEETINGS AND SITE VISITS:	
Weekly	Construction Meeting Tues 2/4/2026
Weekly	Construction Meeting Tues 2/11/2026
Weekly	Construction Meeting Tues 2/18/2026
Notes:	Owner Meeting Tues 2/25/26

4 WEEK OUTLOOK:	
WEEK 1 | 2.2.26	Over head ductwork in Living Quarters / In wall piping Roofing the training room area
WEEK 2 | 2.9.26	Exterior Framing / Roofing Install and Masonry Install
WEEK 3 | 2.16.26	Topping out Steel Stud Framing at Living Quarters / Piping Mains in Corridors
WEEK4 | 2.23.26	Exterior Brick Install beginning / Drywall installation / Piping and Electrical Roough ins

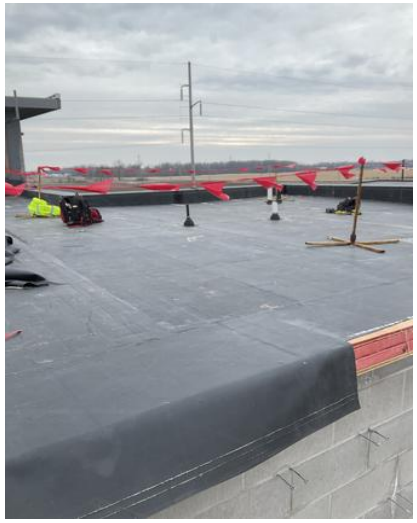
CONTRACTOR FINANCIAL COMPLETION STATUS

ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	82	Yes		
GC	Miron Construction	41	Yes		
FP	Pace Corporation	0	Yes		
PC	IKM Project Solutions	50	Yes		
MC	Johnson and Jonet	15	Yes		
EC	VOE Power Systems	31	Yes		

WORK COMPLETED THIS MONTH

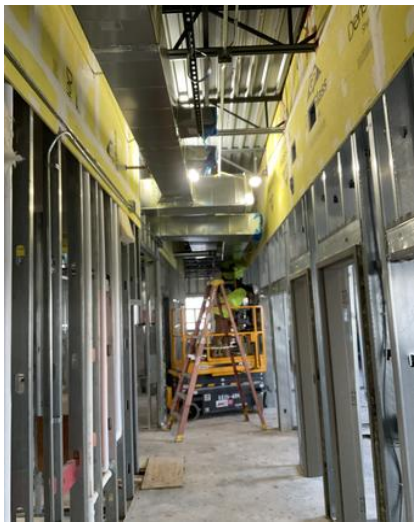
Harrison Fire-Rescue Station #70 Update

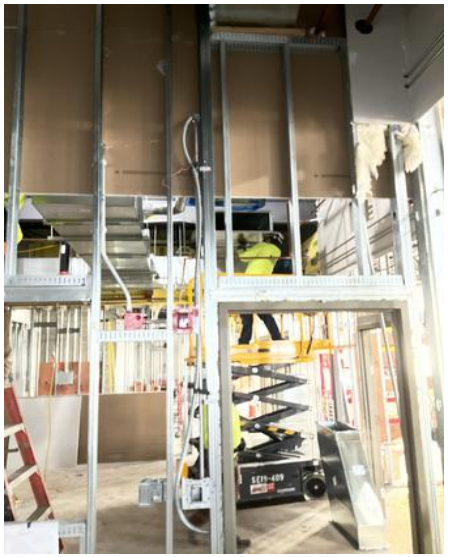
Roofing continuing and to be completed by end of the month
Installing piping mains in the corridors of the Living quarters
Poring conrete for Shower bases, equipment pads
Ductwork and VAV installationin Living Quarters/ Installation of equipment on Mezzinine
Masonry work on Exterior - Beginning Brick work on West Side
Electrical - installing all in wall rough ins and installing conduits inn the Apparatus Bay
Fire protection - piping to be delivered
Continuing interior wall framing and topping out drywall
Grouting under steel columns



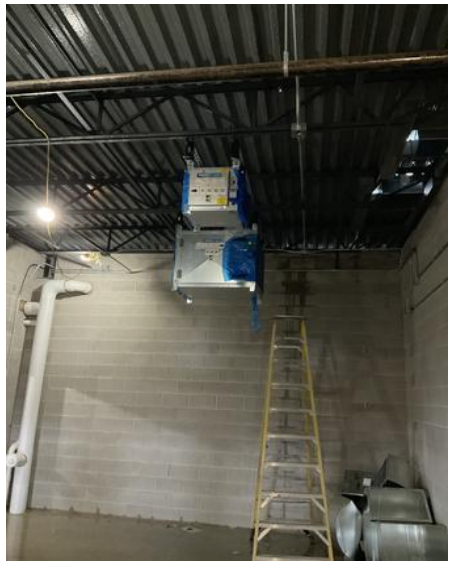










02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Febru x
PROJECT BUDGET

CONTRACTOR CONSTRUCTION COST

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
GC|SC	Miron Construction	6,868,866.00	-	7,953.75	6,876,819.75	2,438,361.90	379,276.58	2,817,638.48	41	4,059,181.27
FP	Pace Corporation Fire Protection	110,544.00	-	-	110,544.00	-	-	-	0	110,544.00
PC	IKM Building Solutions	662,001.00	-	-	662,001.00	319,324.45	13,809.20	333,133.65	50	328,867.35
MC	Johnson & Jonet	1,062,700.00	-	3,862.00	1,066,562.00	49,847.75	110,803.88	160,651.63	15	905,910.37
EC	VOE Power Systems	894,129.00	-	1,079.62	895,208.62	227,836.24	46,381.84	274,218.08	31	620,990.54
	Total Contractor Cost	**9,598,240.00**	**-**	**12,895.37**	**9,611,135.37**	**3,035,370.34**	**550,271.50**	**3,585,641.84**	**27**	**6,025,493.53**

PROFESSIONAL SERVICE COST

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
	Design Contract							-		-
10	Study	18,500.00	-	-	18,500.00	18,500.00		18,500.00	100	-
20	Schematic Design	112,000.00			112,000.00	112,000.00		112,000.00	100	-
30	Design Development	112,000.00			112,000.00	112,000.00		112,000.00	100	-
50	Construction Documents	196,000.00			196,000.00	196,000.00		196,000.00	100	-
60	Bidding	28,000.00			28,000.00	28,000.00		28,000.00	100	-
70	Construction Administration	112,000.00			112,000.00	67,200.00	5,600.00	72,800.00	65	39,200.00
95	Cost of Work Fee Alteration	115,030.00			115,030.00	92,024.00		92,024.00	80	23,006.00
R40	Reimbursable Expenses	500.00	-	-	500.00	500.00		500.00	100	-
R41	Expenses SD-CA	10,000.00			10,000.00	8,006.98	-	8,006.98	80	1,993.02
	Construction Contract							-		-
52	PreConstruction	30,000.00	-	-	30,000.00	30,000.00		30,000.00	100	-
80	CM Labor	456,000.00	-	-	456,000.00	170,227.50	41,284.00	211,511.50	46	244,488.50
84	CM Fee	289,298.49	-	-	289,298.49	144,649.25	28,929.84	173,579.09	60	115,719.40
R40	Expenses	72,000.00	-	-	72,000.00	19,388.91	5,159.78	24,548.69	34	47,451.31
	Total Professional Service Cost	**1,551,328.49**	**-**	**-**	**1,551,328.49**	**998,496.64**	**80,973.62**	**1,079,470.26**	**82**	**471,858.23**

OWNER COSTS

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

Total Contractor Cost	9,598,240.00	-	12,895.37	9,611,135.37	3,035,370.34	550,271.50	3,585,641.84	27.40	6,025,493.53
Total Professional Service Cost	1,551,328.49	-	-	1,551,328.49	998,496.64	80,973.62	1,079,470.26	82	471,858.23
Total Owner Cost	24,350.00	-	-	24,350.00	-	-	12,895.00	52.96	11,455.00
TOTAL PROJECT BUDGET	**11,173,918.49**	**-**	**12,895.37**	**11,186,813.86**	**4,033,866.98**	**631,245.12**	**4,678,007.10**	**54**	**6,508,806.76**

Note: All Billings are thru January 30, 2026

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

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

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

DATE	DESCRIPTION	ALLOWANCE 01	ALLOWANCE 02	ALLOWANCE 03	ALLOWANCE 04	ALLOWANCE 05	ALLOWANCE 06
	Total Contractor Cost	**-**	**-**	**-**	**-**	**-**	**-**
	Original Allowance Amount	122,380.00	68,750.00	37,813.00	68,750.00	24,720.00	200,000.00
	TOTAL REMAINING ALLOWANCE	**122,380.00**	**68,750.00**	**37,813.00**	**68,750.00**	**24,720.00**	**200,000.00**

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

PROJECT INFORMATION:

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

Original Contract Cost: $ 9,598,240.00
Approved Work: $ 31,153.70
Revised Total Contract Cost: $ 9,629,393.70

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

CE No.	Contractor	Description of Work	Type/ Reason	Proposal No	Proposal Amount	Amount Approved	Date Received	Date to Owner	Owner Reviewed	Status	Contractor CO No.
01.0	Miron	Site Utility Valve	Latent	ASI#5	7,953.75	7,953.75	11/13/25	12/09/25	12/23/25	Approved	
02.0	VOE	Temp Electrical Use Charges	Use Charge		1,079.62	1,079.62	12/09/25	12/09/25	01/28/26	Approved	
03.0	IKM	Shower Changes	Code	CE#4	3,862.00	3,862.00	12/09/25	12/09/25	12/23/25	Approved	
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)	01/21/26	01/21/26	01/28/26	Approved	
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00	01/21/26	01/21/26	01/28/26	Approved	
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00	01/21/26	01/21/26	01/28/26	Approved	
07.0	VOE	WE Energy Usage Bill Nov		CE013	1,124.99	1,124.99	01/21/26	01/21/26	01/28/26	Approved	
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00	01/21/26	01/21/26	01/28/26	Approved	
09.0	VOE	WE Energy Usage Bill Dec		CE018	2,299.34	2,299.34	01/21/26	01/21/26	01/28/26	Approved	
10.0											
Total					**31,153.70**	**31,153.70**					

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

PROJECT INFORMATION:					
Project Name:	Village of Harrison Fire Rescue Station 70	**Original Contract Cost:**	$ 9,598,240.00	**Type/Reason**	
Project Address:	W5662 Manitowoc Road	**Revised Total Contract Cost:**	$ 9,598,240.00	CR = Customer request	
	Harrison, WI 54952	**Original Contingency:**	$ 511,530.00	UC = Unforeseen cond	
		Approved Work:	$ 31,153.70	DO = Design omission	
Contact:	Chad Pelishek	**Remaining Contingency:**	$ 480,376.30	FO = Field order	

CE No.	Contractor	Description of Work	Type/ Reason	Proposal No	Proposal Amount	Amount Approved	Date Received	Date to Owner	Owner Reviewed	Status	Contractor CO No.
01.0	Miron	Site Utility Valve		ASI#5	7,953.75	7,953.75					
02.0	VOE	Temp Electrical Use Charges Oct		Utilty	1,079.62	1,079.62					
03.0	Miron	Shower Changes		CE#4	3,862.00	3,862.00					
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)					
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00					
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00					
07.0	VOE	WE Energy Usage Bill Nov		CE013	1,124.99	1,124.99					
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00					
09.0	VOE	WE Energy Usage Bill Dec		CE018	2,299.34	2,299.34					
10.0											
Total					**31,153.70**	**31,153.70**					

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer February 24, 2026

Title:

Finance Director/Treasurer

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

Recommended Action:

None.

Issue:

None.

Background and Additional Information:

- Tax collection concluded on February 6, to allow for the grace period payments.
- February tax settlement checks were cut on February 13 to all the taxing jurisdictions, and the last tax refund checks were cut on February 18.
- The spring newsletter was sent to Zander Press the first week in February, to be mailed around February 20-23 and reach residents by March.
- Debt payments were initiated for payment in February and early mid-March via ACH.
- All banks on the Village's Public Depositories Resolution have been emailed to obtain interest rates to help when reviewing our investment portfolio and see where we can maximize our return. The responses were requested to be back by March 13.
- Donna and I continue to prep for the annual audit in April and close out 2025.

Budget Impacts:

None.

Attachments:

- January 2026 Budget Reports
- January 2026 Investment Report

Fund: 100 - GENERAL FUND

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	0.00	0.00	1,730,000.00	-1,730,000.00	0.00
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	845.14	845.14	100.00	745.14	845.14
100-00-41320-000-000	Payments In Lieu of Taxes	0.00	0.00	69,000.00	-69,000.00	0.00
100-00-41900-000-000	Other Taxes	537.01	537.01	0.00	537.01	0.00
TAXES		1,382.15	1,382.15	1,799,118.00	-1,797,735.85	0.08
100-00-42000-000-000	Special Assessments	0.00	0.00	147,325.00	-147,325.00	0.00
100-00-42300-000-003	Sp Assmts Kimbrly Hts 2022 Rds	6,242.37	6,242.37	0.00	6,242.37	0.00
SPECIAL ASSESS CONNECTION FEES		6,242.37	6,242.37	147,325.00	-141,082.63	4.24
100-00-43400-000-000	State Shared Revenues	0.00	0.00	458,812.00	-458,812.00	0.00
100-00-43401-000-000	Personal Property Aid	0.00	0.00	13,265.00	-13,265.00	0.00
100-00-43430-000-000	Exempt Computer Aid	0.00	0.00	42,000.00	-42,000.00	0.00
100-00-43530-000-000	State Transportation Aids	147,997.87	147,997.87	592,000.00	-444,002.13	25.00
100-00-43540-000-000	Recycling Grant	0.00	0.00	22,000.00	-22,000.00	0.00
100-00-43620-000-000	DNR	0.00	0.00	3,000.00	-3,000.00	0.00
100-00-43660-000-000	PILOT on State Conserv Land	13,784.28	13,784.28	2,500.00	11,284.28	551.37
INTERGOVERNMENTAL REVENUES		161,782.15	161,782.15	1,133,577.00	-971,794.85	14.27
100-00-44105-000-000	Liquor & Beverage Licenses	0.00	0.00	6,000.00	-6,000.00	0.00
100-00-44110-000-000	Operators Licenses	150.00	150.00	4,000.00	-3,850.00	3.75
100-00-44115-000-000	Cigarette Licenses	0.00	0.00	300.00	-300.00	0.00
100-00-44120-000-000	Cable Television Franchise Fee	6,057.68	6,057.68	100,000.00	-93,942.32	6.06
100-00-44205-000-000	Dog Licenses Fees	0.00	0.00	10,000.00	-10,000.00	0.00
100-00-44305-000-000	Building Permit Fee	5,525.00	5,525.00	68,000.00	-62,475.00	8.13
100-00-44306-000-000	HVAC Permit	1,320.00	1,320.00	18,000.00	-16,680.00	7.33
100-00-44307-000-000	Plumbing Permit	1,620.00	1,620.00	20,000.00	-18,380.00	8.10
100-00-44308-000-000	Electrical Permit	1,620.00	1,620.00	32,000.00	-30,380.00	5.06
100-00-44309-000-000	Siding/Windows/Roof Permit	150.00	150.00	4,000.00	-3,850.00	3.75
100-00-44310-000-000	Pool Permit	0.00	0.00	1,000.00	-1,000.00	0.00
100-00-44311-000-000	Lot Grade Fee	7,740.00	7,740.00	86,000.00	-78,260.00	9.00
100-00-44312-000-000	Driveway Grade Fee	1,665.00	1,665.00	19,000.00	-17,335.00	8.76
100-00-44313-000-000	Culvert Permit	0.00	0.00	150.00	-150.00	0.00
100-00-44330-000-000	Utility Permit Fee	9,193.20	9,193.20	25,000.00	-15,806.80	36.77
100-00-44400-000-000	Zoning Permit Fee	2,550.00	2,550.00	40,000.00	-37,450.00	6.38
100-00-44401-000-000	Erosion Permit	4,122.39	4,122.39	17,500.00	-13,377.61	23.56
100-00-44410-000-000	Plat and CSM Review Fee	75.00	75.00	1,750.00	-1,675.00	4.29
100-00-44415-000-000	Site Plan Review Fee	500.00	500.00	2,500.00	-2,000.00	20.00
100-00-44900-000-000	Other License/Permit Fee	10.00	10.00	1,250.00	-1,240.00	0.80
100-00-44905-000-000	Fireworks Permit	0.00	0.00	50.00	-50.00	0.00
LICENSES AND PERMITS		42,298.27	42,298.27	456,500.00	-414,201.73	9.27
100-00-45105-000-000	Ordinance Violations	34.48	34.48	750.00	-715.52	4.60
100-00-45110-000-000	Parking Violations	760.00	760.00	750.00	10.00	101.33
FINES, FORFEITS AND PENALTIES		794.48	794.48	1,500.00	-705.52	52.97
100-00-46100-000-000	Administrative Fee	1,675.00	1,675.00	33,000.00	-31,325.00	5.08
100-00-46105-000-000	Publication Fee - Liquor	0.00	0.00	275.00	-275.00	0.00
100-00-46110-000-000	Real Estate Inquiry Fee	1,080.00	1,080.00	11,500.00	-10,420.00	9.39

Fund: 100 - GENERAL FUND

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
100-00-46210-000-000	Law Enforcement Charges	0.00	0.00	1,270,640.00	-1,270,640.00	0.00
100-00-46310-000-000	Road Department Revenue	3,651.00	3,651.00	15,000.00	-11,349.00	24.34
100-00-46420-000-000	Refuse Collection Fee (67%)	648.12	648.12	440,000.00	-439,351.88	0.15
100-00-46435-000-000	Recycling Collection Fee (33%)	381.60	381.60	280,000.00	-279,618.40	0.14
100-00-46440-000-000	Weed & Nuisance Control Fee	0.00	0.00	1,000.00	-1,000.00	0.00
100-00-46445-000-000	Compost Site Sticker Fee	3,600.00	3,600.00	45,000.00	-41,400.00	8.00
100-00-46722-000-000	Park Shelter Rental Fee	142.18	142.18	3,000.00	-2,857.82	4.74
100-00-46740-000-000	Municipal Hall Rental Fee	758.32	758.32	2,250.00	-1,491.68	33.70
PUBLIC CHARGES FOR SERVICES		11,936.22	11,936.22	2,101,665.00	-2,089,728.78	0.57
100-00-47323-000-000	Fire Contracts-Sherwood/Wood	0.00	0.00	198,000.00	-198,000.00	0.00
INTERGOV'T CHARGES FOR SERV		0.00	0.00	198,000.00	-198,000.00	0.00
100-00-48110-000-000	Banking - Earned Interest	99,267.03	99,267.03	755,065.00	-655,797.97	13.15
100-00-48130-000-000	Sp. Assmnt. - Earned Interest	28.52	28.52	1,250.00	-1,221.48	2.28
100-00-48302-000-000	Sales - Fire Equipment	8,951.03	8,951.03	0.00	8,951.03	0.00
100-00-48309-000-000	Sale of Land	104,866.00	104,866.00	0.00	104,866.00	0.00
100-00-48500-000-000	Donations	1,012.13	1,012.13	0.00	1,012.13	0.00
100-00-48800-000-000	Treasurer - Cash Over	39.87	39.87	0.00	39.87	0.00
100-00-48900-000-000	Misc. Revenues	9,325.00	9,325.00	9,000.00	325.00	103.61
MISCELLANEOUS REVENUES		223,489.58	223,489.58	765,315.00	-541,825.42	29.20
Total Revenues		447,925.22	447,925.22	6,603,000.00	-6,155,074.78	6.78

Fund: 100 - GENERAL FUND

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
100-00-51100-100-000	Village Board - Wages	3,461.64	3,461.64	52,000.00	48,538.36	6.66
100-00-51100-105-000	Village Board - FICA	264.76	264.76	3,980.00	3,715.24	6.65
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	7,387.43	7,387.43	7,500.00	112.57	98.50
100-00-51100-400-000	Village Board-Supplies	0.00	0.00	250.00	250.00	0.00
100-00-51100-500-022	Village Board - Telephone	265.75	265.75	3,500.00	3,234.25	7.59
100-01-51101-100-001	Planning - Salary	5,721.60	5,721.60	74,380.00	68,658.40	7.69
100-01-51101-105-000	Planning - FICA	437.70	437.70	5,690.00	5,252.30	7.69
100-01-51101-200-000	Planning - Benefits	112.72	112.72	620.00	507.28	18.18
100-01-51101-205-000	Planning - Retirement	411.96	411.96	5,360.00	4,948.04	7.69
100-01-51101-300-000	Planning - Per Diem	0.00	0.00	1,500.00	1,500.00	0.00
100-01-51101-301-000	Planning - Dues	0.00	0.00	1,000.00	1,000.00	0.00
100-01-51101-304-000	Planning - Consultants	0.00	0.00	25,000.00	25,000.00	0.00
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	673.60	673.60	5,000.00	4,326.40	13.47
100-01-51101-800-000	Planning - Publications	0.00	0.00	1,500.00	1,500.00	0.00
100-00-51300-000-000	Legal	0.00	0.00	100,000.00	100,000.00	0.00
100-09-51300-000-000	Hwy Dept - Legal	0.00	0.00	15,000.00	15,000.00	0.00
100-02-51400-100-000	Gen. Admin - Wages	45,145.38	45,145.38	661,475.00	616,329.62	6.82
100-02-51400-105-000	Gen. Admin - FICA	3,384.55	3,384.55	50,686.00	47,301.45	6.68
100-02-51400-200-000	Gen. Admin - Benefits	29,117.19	29,117.19	176,560.00	147,442.81	16.49
100-02-51400-205-000	Gen. Admin - Retirement	3,250.46	3,250.46	47,704.00	44,453.54	6.81
100-02-51400-305-000	Gen. Admin - Training/Conf.	0.00	0.00	8,000.00	8,000.00	0.00
100-02-51400-310-000	Gen. Admin - Dues	10.00	10.00	1,000.00	990.00	1.00
100-02-51400-400-000	Gen. Admin - Supplies	-105.99	-105.99	20,000.00	20,105.99	-0.53
100-02-51400-400-005	Gen. Admin - Postage	1,000.00	1,000.00	6,000.00	5,000.00	16.67
100-02-51400-400-006	Gen. Admin - Service Contracts	16,583.31	16,583.31	150,000.00	133,416.69	11.06
100-02-51400-800-000	Gen. Admin - Publications	0.00	0.00	1,500.00	1,500.00	0.00
100-02-51400-800-005	Gen. Admin - Newsltr & Postage	0.00	0.00	25,000.00	25,000.00	0.00
100-00-51440-000-000	Elections - Wages	0.00	0.00	30,000.00	30,000.00	0.00
100-00-51440-100-000	Elections-FICA	0.00	0.00	50.00	50.00	0.00
100-00-51440-200-000	Elections - Expenses/Training	0.00	0.00	150.00	150.00	0.00
100-00-51440-300-000	Elections - Service Contracts	1,532.28	1,532.28	6,000.00	4,467.72	25.54
100-00-51440-400-000	Elections - Supplies	0.00	0.00	10,000.00	10,000.00	0.00
100-00-51440-500-000	Elections - Postage	0.00	0.00	5,500.00	5,500.00	0.00
100-00-51440-600-000	Elections - Publications	0.00	0.00	750.00	750.00	0.00
100-05-51500-000-000	Assessor - Contract	0.00	0.00	50,000.00	50,000.00	0.00
100-04-51500-315-015	Treasurer - Accounting	0.00	0.00	30,000.00	30,000.00	0.00
100-00-51600-400-000	Municipal Bldg - Supplies	0.00	0.00	4,000.00	4,000.00	0.00
100-00-51600-500-020	Municipal Bldg - Electric	0.00	0.00	6,000.00	6,000.00	0.00
100-00-51600-500-021	Municipal Bldg - Heat	0.00	0.00	5,700.00	5,700.00	0.00
100-00-51600-500-022	Municipal Bldg - Telephone	441.71	441.71	3,500.00	3,058.29	12.62
100-00-51932-000-000	Insurance - Property and Crime	27,062.19	27,062.19	33,600.00	6,537.81	80.54
100-00-51933-000-000	Insurance - Workers Comp.	40,191.53	40,191.53	29,235.00	-10,956.53	137.48
100-00-51938-000-000	Insurance - General and Auto	52,267.73	52,267.73	39,965.00	-12,302.73	130.78
100-00-51980-000-000	Memorial Expenses	0.00	0.00	250.00	250.00	0.00
GENERAL GOVERNMENT		238,617.50	238,617.50	1,707,705.00	1,469,087.50	13.97
100-00-52100-000-000	Law Enforcement - Contract	2,663.13	2,663.13	1,270,640.00	1,267,976.87	0.21
100-00-52102-000-000	School Crossing Guard & Lights	0.00	0.00	2,000.00	2,000.00	0.00
100-06-52200-000-000	Fire Dept - Insurance	0.00	0.00	30,000.00	30,000.00	0.00
100-06-52200-100-000	Fire Dept - Wages	14,753.60	14,753.60	337,380.00	322,626.40	4.37

Fund: 100 - GENERAL FUND

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
100-06-52200-105-000	Fire Dept - FICA	1,063.40	1,063.40	25,810.00	24,746.60	4.12
100-06-52200-200-000	Fire Dept - Benefits	12,057.28	12,057.28	69,860.00	57,802.72	17.26
100-06-52200-210-000	Fire Dept - Retirement	2,183.54	2,183.54	60,780.00	58,596.46	3.59
100-06-52200-300-000	Fire Dept - Per Diem	0.00	0.00	1,500.00	1,500.00	0.00
100-06-52200-305-000	Fire Dept - Training/Mem	100.00	100.00	15,000.00	14,900.00	0.67
100-06-52200-400-000	Fire Dept - Supplies/Services	3,235.07	3,235.07	31,000.00	27,764.93	10.44
100-06-52200-401-000	Fire Dept - Physicals	0.00	0.00	5,000.00	5,000.00	0.00
100-06-52200-402-000	Fire Dept - Software	4,879.00	4,879.00	9,500.00	4,621.00	51.36
100-06-52200-403-000	Fire Dept - Appreciation Night	0.00	0.00	3,000.00	3,000.00	0.00
100-06-52200-404-000	Fire Dept - Annual Tests/Certs	0.00	0.00	10,000.00	10,000.00	0.00
100-06-52200-500-020	Fire Dept - Electric	0.00	0.00	7,500.00	7,500.00	0.00
100-06-52200-500-021	Fire Dept - Heat	0.00	0.00	9,500.00	9,500.00	0.00
100-06-52200-500-022	Fire Dept - Telephone	124.26	124.26	2,400.00	2,275.74	5.18
100-06-52200-500-023	Fire Dept - Water/Sewer	0.00	0.00	5,500.00	5,500.00	0.00
100-06-52200-505-000	Fire Dept - Bldg Maintenance	60.00	60.00	20,000.00	19,940.00	0.30
100-06-52200-600-000	Fire Dept - Vehicle Maint.	0.00	0.00	35,000.00	35,000.00	0.00
100-06-52200-700-000	Fire Dept - Equip Maintenance	1,848.00	1,848.00	15,500.00	13,652.00	11.92
100-06-52200-700-030	Fire Dept - Fuel	0.00	0.00	6,000.00	6,000.00	0.00
100-08-52300-000-000	1st Responders - Operating Exp	0.00	0.00	15,000.00	15,000.00	0.00
100-00-52400-000-000	Building Inspector - Contract	0.00	0.00	40,000.00	40,000.00	0.00
100-00-52400-100-000	Inspections - Wages	6,895.84	6,895.84	84,700.00	77,804.16	8.14
100-00-52400-105-000	Inspections - FICA	509.40	509.40	6,480.00	5,970.60	7.86
100-00-52400-200-000	Inspections - Grade Checks	0.00	0.00	32,000.00	32,000.00	0.00
100-00-52400-201-000	Inspections - Benefits	5,762.46	5,762.46	29,660.00	23,897.54	19.43
100-00-52400-205-000	Inspections - Retirement	496.50	496.50	6,100.00	5,603.50	8.14
100-00-52400-305-000	Inspections - Expense/Mileage/	0.00	0.00	7,000.00	7,000.00	0.00
100-00-52400-310-000	Inspections - Dues	0.00	0.00	500.00	500.00	0.00
100-00-52400-400-000	Inspections - Supplies	0.00	0.00	6,500.00	6,500.00	0.00
PUBLIC SAFETY		56,631.48	56,631.48	2,200,810.00	2,144,178.52	2.57
100-09-53311-000-000	Hwy Dept - Engineer/Consultant	0.00	0.00	25,000.00	25,000.00	0.00
100-09-53311-100-000	Hwy Dept - Wages	46,028.80	46,028.80	632,000.00	585,971.20	7.28
100-09-53311-100-901	Hwy Dept - Part Time Wages	2,858.38	2,858.38	78,390.00	75,531.62	3.65
100-09-53311-103-000	Hwy Dept - Overtime Wages	13,910.64	13,910.64	49,550.00	35,639.36	28.07
100-09-53311-105-000	Hwy Dept - FICA	4,283.55	4,283.55	52,050.00	47,766.45	8.23
100-09-53311-105-901	Hwy Dept - Part Time FICA	218.68	218.68	6,090.00	5,871.32	3.59
100-09-53311-200-000	Hwy Dept - Benefits	40,844.94	40,844.94	225,850.00	185,005.06	18.08
100-09-53311-205-000	Hwy Dept - Retirement	4,315.63	4,315.63	48,980.00	44,664.37	8.81
100-09-53311-305-000	Hwy Dept - Training Expenses	0.00	0.00	3,000.00	3,000.00	0.00
100-09-53311-306-000	Hwy Dept - CDL/Testing	168.00	168.00	500.00	332.00	33.60
100-09-53311-400-000	Hwy Dept - Supplies	1,130.64	1,130.64	35,000.00	33,869.36	3.23
100-09-53311-500-020	Hwy Dept - Electric	0.00	0.00	10,000.00	10,000.00	0.00
100-09-53311-500-022	Hwy Dept - Telephone	326.52	326.52	3,500.00	3,173.48	9.33
100-09-53311-505-000	Hwy Dept - Building Maint	1,669.65	1,669.65	38,000.00	36,330.35	4.39
100-09-53311-600-030	Hwy Dept - Fuel	1,969.07	1,969.07	60,000.00	58,030.93	3.28
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance	1,704.17	1,704.17	40,000.00	38,295.83	4.26
100-09-53311-700-000	Hwy Dept - Equip Maintenance	740.31	740.31	70,000.00	69,259.69	1.06
100-09-53311-900-000	Hwy Dept - Road Maintenance	0.00	0.00	240,000.00	240,000.00	0.00
100-09-53311-901-000	Hwy Dept - Ditching/Grading	0.00	0.00	10,000.00	10,000.00	0.00
100-09-53311-903-000	Hwy Dept - Salt & Sand	39,494.13	39,494.13	115,000.00	75,505.87	34.34
100-09-53315-902-000	Hwy Dept - Signs	0.00	0.00	22,000.00	22,000.00	0.00
100-00-53420-000-000	Street Lighting - General	0.00	0.00	26,000.00	26,000.00	0.00

ACCT

Fund: 100 - GENERAL FUND

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
100-09-53430-000-000	Hwy Dept - Sidewalk Maint	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53441-100-000	Illicit Discharge Program	0.00	0.00	5,000.00	5,000.00	0.00
100-00-53620-000-000	Refuse and Garbage Services	79.00	79.00	435,000.00	434,921.00	0.02
100-00-53635-000-000	Recycling Services	0.00	0.00	280,000.00	280,000.00	0.00
100-00-53635-100-000	Compost Site	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53640-000-000	Weed and Nusiance Control	0.00	0.00	1,000.00	1,000.00	0.00
PUBLIC WORKS		159,742.11	159,742.11	2,531,910.00	2,372,167.89	6.31
100-00-55200-000-000	Parks - Maint. and Utilities	109.99	109.99	45,000.00	44,890.01	0.24
100-00-55200-120-000	Parks - Recreation Programs	0.00	0.00	35,000.00	35,000.00	0.00
100-00-55200-305-000	Parks - Training/Conf.	0.00	0.00	1,600.00	1,600.00	0.00
100-00-55200-310-000	Parks - Dues	0.00	0.00	475.00	475.00	0.00
CULTURE, RECREATION AND EDU.		109.99	109.99	82,075.00	81,965.01	0.13
100-00-56900-000-110	Development	0.00	0.00	5,500.00	5,500.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	5,500.00	5,500.00	0.00
100-00-59900-000-000	Contingency	0.00	0.00	75,000.00	75,000.00	0.00
OTHER FINANCING USES		0.00	0.00	75,000.00	75,000.00	0.00
Total Expenses		455,101.08	455,101.08	6,603,000.00	6,147,898.92	6.89
Net Totals		-7,175.86	-7,175.86	0.00	7,175.86	

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
401-00-41110-000-000	Tax Increments - TID #1	0.00	0.00	1,150,000.00	-1,150,000.00	0.00
TAXES		0.00	0.00	1,150,000.00	-1,150,000.00	0.00
401-00-43401-000-000	Personal Property Aid - TID #1	0.00	0.00	7,917.00	-7,917.00	0.00
401-00-43430-000-000	TID Exempt Computer Aid	0.00	0.00	390.00	-390.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	0.00	8,307.00	-8,307.00	0.00
Total Revenues		0.00	0.00	1,158,307.00	-1,158,307.00	0.00

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
401-00-51510-000-000	Administrative Costs - TID #1	0.00	0.00	600.00	600.00	0.00
GENERAL GOVERNMENT		0.00	0.00	600.00	600.00	0.00
401-00-56700-702-000	Grant-Asterion LLC	0.00	0.00	375,000.00	375,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	375,000.00	375,000.00	0.00
401-00-58100-000-000	G.O. Debt Principal - TID #1	0.00	0.00	85,000.00	85,000.00	0.00
401-00-58290-000-000	G.O. Debt Interest - TID #1	0.00	0.00	16,125.00	16,125.00	0.00
DEBT SERVICE		0.00	0.00	101,125.00	101,125.00	0.00
Total Expenses		0.00	0.00	476,725.00	476,725.00	0.00
Net Totals		0.00	0.00	681,582.00	681,582.00	

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
402-00-41110-000-000	Tax Increments - TID #2	0.00	0.00	460,000.00	-460,000.00	0.00
TAXES		0.00	0.00	460,000.00	-460,000.00	0.00
402-00-48309-000-000	Sale of Land	0.00	0.00	80,500.00	-80,500.00	0.00
MISCELLANEOUS REVENUES		0.00	0.00	80,500.00	-80,500.00	0.00
Total Revenues		0.00	0.00	540,500.00	-540,500.00	0.00

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
402-00-51500-000-000	Professional Services-TID #2	0.00	0.00	10,000.00	10,000.00	0.00
402-00-51510-000-000	Administrative Costs - TID #2	0.00	0.00	650.00	650.00	0.00
GENERAL GOVERNMENT		0.00	0.00	10,650.00	10,650.00	0.00
402-00-56700-000-000	Site Preparation - TID #2	0.00	0.00	25,000.00	25,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	25,000.00	25,000.00	0.00
402-00-57200-000-000	Street Improvements - TID #2	0.00	0.00	800,000.00	800,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	800,000.00	800,000.00	0.00
402-00-58100-000-000	G.O. Debt Principal - TID #2	0.00	0.00	255,779.00	255,779.00	0.00
402-00-58290-000-000	G.O. Debt Interest - TID #2	0.00	0.00	132,213.00	132,213.00	0.00
DEBT SERVICE		0.00	0.00	387,992.00	387,992.00	0.00
Total Expenses		0.00	0.00	1,223,642.00	1,223,642.00	0.00
Net Totals		0.00	0.00	-683,142.00	-683,142.00	

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
403-00-41110-000-000	Tax Increments - TID #3	0.00	0.00	135,000.00	-135,000.00	0.00
TAXES		0.00	0.00	135,000.00	-135,000.00	0.00
Total Revenues		0.00	0.00	135,000.00	-135,000.00	0.00

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
403-00-51510-000-000	Administrative Costs - TID #3	0.00	0.00	650.00	650.00	0.00
GENERAL GOVERNMENT		0.00	0.00	650.00	650.00	0.00
403-00-56700-700-000	Grant-Driscoll Properties LLC	0.00	0.00	120,000.00	120,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	120,000.00	120,000.00	0.00
403-00-57200-000-000	Street Improvements - TID #3	0.00	0.00	575,000.00	575,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	575,000.00	575,000.00	0.00
Total Expenses		0.00	0.00	695,650.00	695,650.00	0.00
Net Totals		0.00	0.00	-560,650.00	-560,650.00	

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
404-00-41110-000-000	Tax Increments - TID #4	0.00	0.00	1,250,000.00	-1,250,000.00	0.00
TAXES		0.00	0.00	1,250,000.00	-1,250,000.00	0.00
Total Revenues		0.00	0.00	1,250,000.00	-1,250,000.00	0.00

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
404-00-51510-000-000	Administrative Costs - TID #4	0.00	0.00	650.00	650.00	0.00
GENERAL GOVERNMENT		0.00	0.00	650.00	650.00	0.00
404-00-56700-700-000	Grant-Quattro Development LLC	0.00	0.00	1,000,000.00	1,000,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	1,000,000.00	1,000,000.00	0.00
Total Expenses		0.00	0.00	1,000,650.00	1,000,650.00	0.00
Net Totals		0.00	0.00	249,350.00	249,350.00	

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
405-00-48309-000-000	Sale of Land	0.00	0.00	250,000.00	-250,000.00	0.00
MISCELLANEOUS REVENUES		0.00	0.00	250,000.00	-250,000.00	0.00
Total Revenues		0.00	0.00	250,000.00	-250,000.00	0.00

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
405-00-51500-000-000	Professional Services-TID #5	0.00	0.00	25,000.00	25,000.00	0.00
405-00-51510-000-000	Administrative Costs - TID #5	0.00	0.00	650.00	650.00	0.00
GENERAL GOVERNMENT		0.00	0.00	25,650.00	25,650.00	0.00
405-00-56700-000-000	Site Preparation - TID #5	0.00	0.00	25,000.00	25,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	25,000.00	25,000.00	0.00
405-00-57200-000-000	Street Improvements - TID #5	0.00	0.00	450,000.00	450,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	450,000.00	450,000.00	0.00
405-00-58100-000-000	G.O. Debt Principal - TID #5	0.00	0.00	37,376.00	37,376.00	0.00
405-00-58290-000-000	G.O. Debt Interest - TID #5	0.00	0.00	74,227.00	74,227.00	0.00
DEBT SERVICE		0.00	0.00	111,603.00	111,603.00	0.00
Total Expenses		0.00	0.00	612,253.00	612,253.00	0.00
Net Totals		0.00	0.00	-362,253.00	-362,253.00	

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
406-00-41110-000-000	Tax Increments - TID #6	0.00	0.00	5,250.00	-5,250.00	0.00
TAXES		0.00	0.00	5,250.00	-5,250.00	0.00
Total Revenues		0.00	0.00	5,250.00	-5,250.00	0.00

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026 January	2026 Actual 01/31/2026	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	0.00	650.00	650.00	0.00
GENERAL GOVERNMENT		0.00	0.00	1,650.00	1,650.00	0.00
406-00-56700-700-000	Grant-WI Wealth Management	0.00	0.00	720,000.00	720,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	720,000.00	720,000.00	0.00
Total Expenses		0.00	0.00	721,650.00	721,650.00	0.00
Net Totals		0.00	0.00	-716,400.00	-716,400.00	

Fund: 610 - WATER UTILITY

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
610-00-41900-000-000	Interest Income	1,844.52	1,844.52	100,000.00	-98,155.48	1.84
TAXES		1,844.52	1,844.52	100,000.00	-98,155.48	1.84
610-00-46101-000-000	Residential Metered Sales	88,056.59	88,056.59	1,064,460.00	-976,403.41	8.27
610-00-46102-000-000	Commercial Metered Sales	7,249.74	7,249.74	117,940.00	-110,690.26	6.15
610-00-46104-000-000	Public Authority Metered Sales	2,121.88	2,121.88	25,150.00	-23,028.12	8.44
610-00-46105-000-000	Multifamily Metered Sales	10,703.59	10,703.59	124,180.00	-113,476.41	8.62
610-00-46200-000-000	Private Fire Protection Servic	1,620.00	1,620.00	20,220.00	-18,600.00	8.01
610-00-46300-000-000	Public Fire Protection Service	18,914.49	18,914.49	233,620.00	-214,705.51	8.10
PUBLIC CHARGES FOR SERVICES		128,666.29	128,666.29	1,585,570.00	-1,456,903.71	8.11
610-00-47000-000-000	Forfeited Discounts	199.06	199.06	2,520.00	-2,320.94	7.90
610-00-47400-000-000	Other Water Revenue	100.00	100.00	4,720.00	-4,620.00	2.12
INTERGOV'T CHARGES FOR SERV		299.06	299.06	7,240.00	-6,940.94	4.13
Total Revenues		130,809.87	130,809.87	1,692,810.00	-1,562,000.13	7.73

Fund: 610 - WATER UTILITY

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
610-00-57408-000-000	Taxes	0.00	0.00	71,290.00	71,290.00	0.00
610-00-57601-000-000	Purchased Water - COA / FC	0.00	0.00	931,880.00	931,880.00	0.00
610-00-57640-000-000	Operation Labor	8,645.84	8,645.84	122,031.00	113,385.16	7.08
610-00-57641-000-000	Operation Supplies & Expenses	2,489.15	2,489.15	18,660.00	16,170.85	13.34
610-00-57651-000-000	Maintenance of Mains	0.00	0.00	29,700.00	29,700.00	0.00
610-00-57652-000-000	Maintenance of Services	0.00	0.00	17,500.00	17,500.00	0.00
610-00-57653-000-000	Maintenance of Meters	141.66	141.66	6,700.00	6,558.34	2.11
610-00-57654-000-000	Maintenance of Hydrants	0.00	0.00	7,730.00	7,730.00	0.00
610-00-57902-000-000	Accounting & Collecting Labor	2,093.60	2,093.60	58,759.00	56,665.40	3.56
610-00-57903-000-000	Supplies and Expenses	0.00	0.00	11,000.00	11,000.00	0.00
610-00-57920-000-000	Admin & General Salaries	2,298.52	2,298.52	37,654.00	35,355.48	6.10
610-00-57921-000-000	Office Supplies & Expenses	147.52	147.52	11,330.00	11,182.48	1.30
610-00-57923-000-000	Outside Services Employed	1,450.00	1,450.00	46,350.00	44,900.00	3.13
610-00-57924-000-000	Insurance Expense	12,661.64	12,661.64	12,850.00	188.36	98.53
610-00-57925-000-000	Payroll Tax - FICA	876.32	876.32	16,712.00	15,835.68	5.24
610-00-57926-000-000	Employee Pensions & Benefits	4,647.82	4,647.82	77,439.00	72,791.18	6.00
610-00-57928-000-000	Regulatory Commission Expenses	0.00	0.00	2,000.00	2,000.00	0.00
610-00-57930-000-000	Miscellaneous General Expense	62.39	62.39	11,740.00	11,677.61	0.53
610-00-57933-000-000	Transportation Expense	0.00	0.00	4,080.00	4,080.00	0.00
610-00-57935-000-000	Maintenance of General Plant	195.00	195.00	9,760.00	9,565.00	2.00
610-00-57950-000-000	Depreciation Expense	0.00	0.00	292,801.00	292,801.00	0.00
CAPITAL OUTLAY		35,709.46	35,709.46	1,797,966.00	1,762,256.54	1.99
Total Expenses		35,709.46	35,709.46	1,797,966.00	1,762,256.54	1.99
Net Totals		95,100.41	95,100.41	-105,156.00	-200,256.41	-90.44

Fund: 620 - SEWER UTILITY

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
620-00-46221-000-000	Residential Measured Service	88,385.65	88,385.65	986,510.00	-898,124.35	8.96
620-00-46222-000-000	Commercial Measured Service	7,702.28	7,702.28	113,100.00	-105,397.72	6.81
620-00-46224-000-000	Public Authority Measured Srvc	2,570.34	2,570.34	31,920.00	-29,349.66	8.05
620-00-46225-000-000	Multifamily Measured Service	12,185.59	12,185.59	138,060.00	-125,874.41	8.83
PUBLIC CHARGES FOR SERVICES		110,843.86	110,843.86	1,269,590.00	-1,158,746.14	8.73
620-00-47631-000-000	Forfeited Discounts	165.39	165.39	2,340.00	-2,174.61	7.07
620-00-47635-000-000	Other Sewer Revenue	9,600.00	9,600.00	80,000.00	-70,400.00	12.00
620-00-47640-000-000	Interest Income	10,502.99	10,502.99	175,000.00	-164,497.01	6.00
INTERGOV'T CHARGES FOR SERV		20,268.38	20,268.38	257,340.00	-237,071.62	7.88
Total Revenues		131,112.24	131,112.24	1,526,930.00	-1,395,817.76	8.59

Fund: 620 - SEWER UTILITY

Account Number		2026 January	2026 Actual 01/31/2026	2026 Budget	Budget Status	% of Budget
620-00-57820-000-000	Supervision & Labor	9,055.76	9,055.76	122,031.00	112,975.24	7.42
620-00-57821-000-000	Fuel/Power Purchase - Pumping	0.00	0.00	25,650.00	25,650.00	0.00
620-00-57827-000-000	Operation Supplies & Expenses	2,575.18	2,575.18	12,050.00	9,474.82	21.37
620-00-57828-000-000	Transportation Expense	0.00	0.00	4,080.00	4,080.00	0.00
620-00-57829-000-000	Sewerage Treatment Charges	45,400.00	45,400.00	283,660.00	238,260.00	16.01
620-00-57831-000-000	Maintenance Sewage Collect Sys	0.00	0.00	145,000.00	145,000.00	0.00
620-00-57832-000-000	Maint Collection Syst Pumping	0.00	0.00	25,000.00	25,000.00	0.00
620-00-57834-000-000	Maintenance of General Plant	195.00	195.00	9,760.00	9,565.00	2.00
620-00-57840-000-000	Accounting & Collecting Labor	2,093.60	2,093.60	58,759.00	56,665.40	3.56
620-00-57850-000-000	Admin & General Salaries	2,298.52	2,298.52	37,654.00	35,355.48	6.10
620-00-57851-000-000	Office Supplies & Expenses	147.53	147.53	11,330.00	11,182.47	1.30
620-00-57852-000-000	Outside Services Employed	1,450.00	1,450.00	46,350.00	44,900.00	3.13
620-00-57853-000-000	Insurance Expense	12,661.65	12,661.65	12,850.00	188.35	98.53
620-00-57854-000-000	Employee Pensions & Benefits	4,677.40	4,677.40	77,439.00	72,761.60	6.04
620-00-57855-000-000	Payroll Tax - FICA	959.41	959.41	16,712.00	15,752.59	5.74
620-00-57856-000-000	Miscellaneous General Expense	25,062.40	25,062.40	14,210.00	-10,852.40	176.37
620-00-57870-000-000	NMSC Capital Charges-Int Exp	3,889.00	3,889.00	18,000.00	14,111.00	21.61
620-00-57875-000-000	NMSC Capital Charges-Amort Exp	16,822.00	16,822.00	79,000.00	62,178.00	21.29
620-00-57950-000-000	Depreciation Expense	0.00	0.00	350,230.00	350,230.00	0.00
CAPITAL OUTLAY		127,287.45	127,287.45	1,349,765.00	1,222,477.55	9.43
Total Expenses		127,287.45	127,287.45	1,349,765.00	1,222,477.55	9.43
Net Totals		3,824.79	3,824.79	177,165.00	173,340.21	2.16

Budget Comparison - Detail

Park Impact Fees	2026 Budget	2026 January	2026 Actual 1/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**384,926.07**		**384,926.07**		
Revenues					
Park Impact Fee	150,000.00	12,165.00	12,165.00	(137,835.00)	8.11
Expenditures					
Capital Outlay - Park Impact	530,000.00	-	-	530,000.00	-
Ending Fund Balance	**4,926.07**		**397,091.07**		

Police Impact Fees	2026 Budget	2026 January	2026 Actual 1/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**122,800.61**		**122,800.61**		
Revenues					
Police Impact Fees	10,000.00	927.00	927.00	(9,073.00)	9.27
Ending Fund Balance	**132,800.61**		**123,727.61**		

Transportation Impact Fees	2026 Budget	2026 January	2026 Actual 1/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**383,652.00**		**383,652.00**		
Revenues					
Transportation Impact Fees	160,000.00	26,388.00	26,388.00	(133,612.00)	16.49
Ending Fund Balance	**543,652.00**		**410,040.00**		

Fire Impact Fees	2026 Budget	2026 January	2026 Actual 1/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**1,015,284.36**		**1,015,284.36**		
Revenues					
Fire Impact Fees	80,000.00	6,750.00	6,750.00	(73,250.00)	8.44
Expenditures					
Transfer Out	1,050,000.00	-	-	1,050,000.00	-
Ending Fund Balance	**45,284.36**		**1,022,034.36**		

Storm Water Fees	2026 Budget	2026 January	2026 Actual 1/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**750,147.32**		**750,147.32**		
Revenues					
Storm Water Utility Fees	500,000.00	-	-	(500,000.00)	-
Expenditures					
Storm Sewer Maint / Ponds	22,500.00	-	-	22,500.00	-
Pond Rip Rap	50,000.00	-	-	50,000.00	-
Stormwater Plan / Munic Fees	40,000.00	2,055.00	2,055.00	37,945.00	5.14
Storm Catch Basin Program	25,000.00	-	-	25,000.00	-
Cross Culvert Program	30,000.00	-	-	30,000.00	-
GIS Mapping	15,000.00	-	-	15,000.00	-
Capital Outlay - Storm Water	370,000.00	-	-	370,000.00	-
Ending Fund Balance	**697,647.32**		**748,092.32**		

2% Fire Dues	2026 Budget	2026 January	2026 Actual 1/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**418,915.72**		**418,915.72**		
Revenues					
State Fire Dues - Harrison	90,000.00	-	-	(90,000.00)	-
State Fire Dues - Shwd/Wood	25,000.00	-	-	(25,000.00)	-
Expenditures					
2% Dues - Training	2,000.00	-	-	2,000.00	-
2% Dues - Supplies	-	2,012.00	2,012.00	(2,012.00)	-
2% Dues - Uniforms	20,500.00	-	-	20,500.00	-
Ending Fund Balance	**511,415.72**		**416,903.72**		

Investment Overview

as of January 31, 2026

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE INVESTMENTS				
Type of Account	**Bank**	**Maturity**	**Interest Rate**	**Amount**
Checking Accounts	Nicolet National Bank (Tax)		3.82%	$ 14,273,985.71
	Nicolet National Bank (Main Checking)		3.82%	$ 7,034,573.89
	Nicolet National Bank (GO Debt)		3.82%	$ 4,382,232.61
	Nicolet National Bank (GO Debt - DPW/Fire)		3.82%	$ 6,187,179.28
		TOTAL		**$ 31,877,971.49**
Money Market	Local Government Investment Pool		3.70%	$ 1,474,969.96
		TOTAL		**$ 1,474,969.96**
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	**various**	**various**	$ 3,858,324.35
		TOTAL		**$ 3,858,324.35**
		GRAND TOTAL		**$ 37,211,265.80**

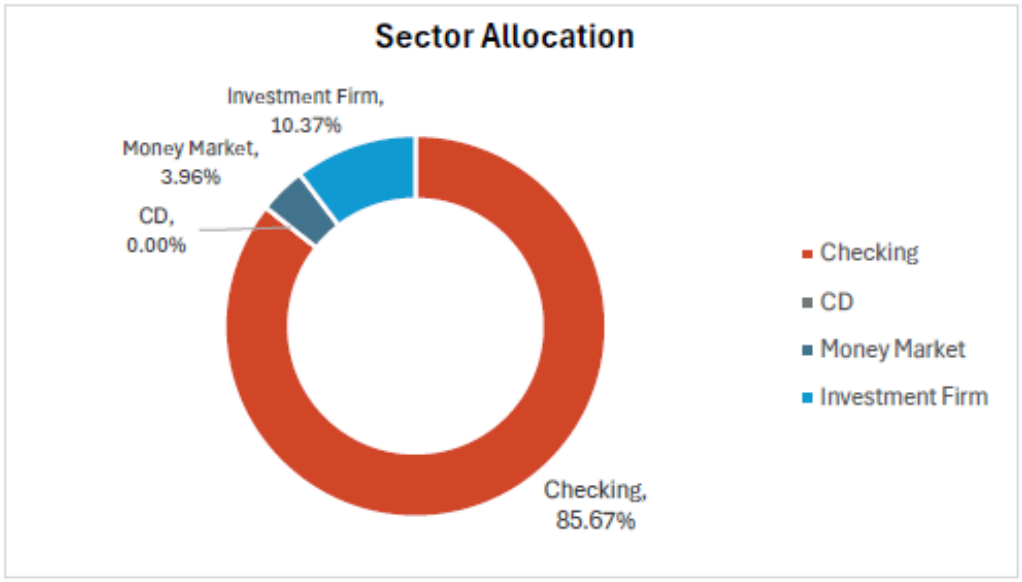
UTILITY INVESTMENTS				
Type of Account	**Bank**	**Maturity**	**Interest Rate**	**Amount**
Checking Accounts	Nicolet National Bank		3.82%	$ 3,075,041.75
	Community First Credit Union (Expenses)		0.40%	$ 11,324.25
		TOTAL		**$ 3,086,366.00**
Certificates of Deposit (CD)	Community First Credit Union (10 month)	8/31/2026	4.07%	$ 631,681.97
	State Bank of Chilton (13 month)	11/20/2026	3.96%	$ 513,255.05
		TOTAL		**$ 1,144,937.02**
Money Market	State Bank of Chilton		3.92%	$ 1,163,776.17
		TOTAL		**$ 1,163,776.17**
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	**various**	**various**	$ 2,895,951.67
		TOTAL		**$ 2,895,951.67**
		GRAND TOTAL		**$ 8,291,030.86**

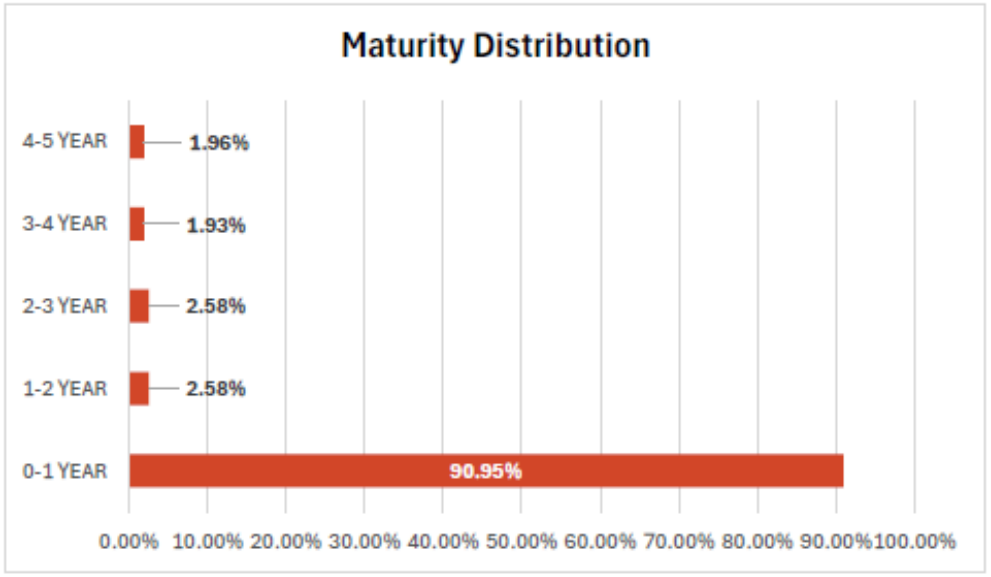
Investment Overview

as of January 31, 2026

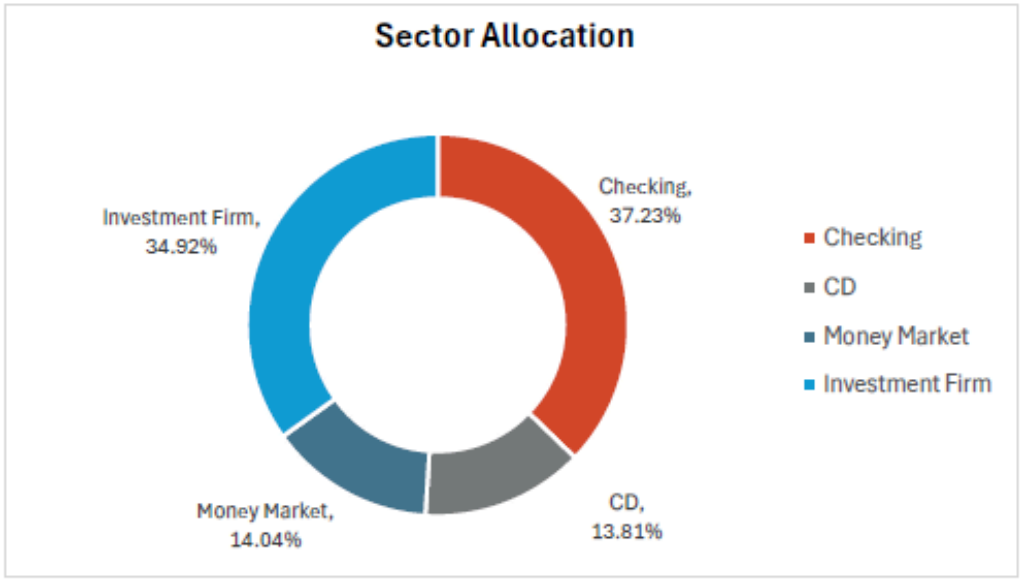
Village of HARRISON
WHERE OPPORTUNITY LIVES

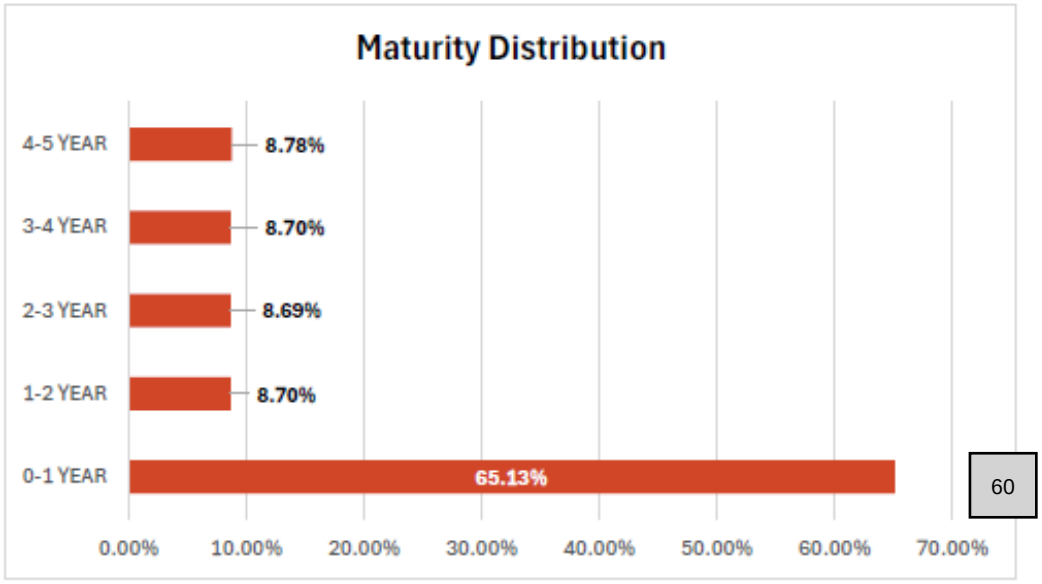
Village Investments





Utility Investments





Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 2/24/2026

Title: Public Works/ Engineering/Parks/Trails Report

Issue: None

Background and Additional Information:

1. Finished up January and part of the February with snowplowing/salting
2. Working on a lot of the frozen culvert pipes that flooding ditches especially along Harrison Road.
3. Garage Bay Expansion and New Wash Bay should be turned over to the village the week of 2/23.
4. Handled a lot of maintenance on DPW equipment as well as Fire Trucks
5. Set up the new sign shop in the old wash bay renovation.
6. Ordered approximately 40 new No Parking Signs for around the village. Expect delivery in the next few weeks and then will install them.

Budget Impacts: None

Recommended Action: None
Attachments:

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
February 24, 2026

Title:
Clerk/HR Manager Monthly Report

Recommended Action:
None.

Background and Additional Information:

- Election training sessions have concluded for the time being. The Clerk's Office has submitted the ballot quantity order for the Spring Election and emailed election inspectors to confirm availability for Spring Election staffing.
- The IT Manager position has been filled, and Jon DeMaster began employment with the Village on February 9, 2026..
- All department Heads have met with CVMIC to review 2026 training opportunities, and we will begin scheduling those trainings in the coming weeks

Budget Impacts:
None

Attachments:
None

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Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Jennifer Pagel- Utility Superintendent **Meeting Date:** 2/24/2026

Title: Harrison Utilities Monthly Report to the Board

Recommended Action: None

Background and Additional Information:

1. **2026 Meter Change, Clear Water Inspection, and Residential Cross Connection Survey Program:** The Department of Natural Resources (DNR) and Public Service Commission (PSC) require that utilities conduct programs to ensure safety and efficiency of water and sanitary sewer services. A key aspect of compliance with DNR and PSC regulations is the meter change, clear water inspection, and residential cross connection survey program. Harrison Utilities has elected to conduct the program whereby meters are replaced and inspections are conducted on a 20-year cycle, meaning that approximately 5% of customers (excluding meters larger than 1") are notified annually about the required appointment. ***Approximately 50% of the customers who were sent a meter changeout letter have scheduled their appointments for 2026.***

2. **Neenah-Menasha Sewerage Commission (NMSC)**: Regular meeting of the NMSC was held on January 27th. Agendas and minutes for the meetings of the Neenah-Menasha Sewerage Commission are available at www.nmscwwtp.com.

3. **Permits Issued in January**:
   a. Sanitary Sewer Connection:

Area	Single Family & Duplex	Multi-Family	Commercial
Lakeshore (Harrison)	1	0	0
Lift Station #4 – Harrison	2	0	0
Lift Station #4 – Menasha	1	0	0
Lift Station #6 (Harrison)	5	0	0
Total	**9**	**0**	

   b. Sanitary Sewer & Watermain Permit: None

4. **North Shore Forcemain Extension Project:** Village of Harrison staff are working with North Shore Golf Club staff to try to locate the buried irrigation system piping in the proposed easement. McMahon will need to perform soil borings in the easement once the irrigation system locations are determined. Two additional easements will be required for completion of the force main relocation. These easements will be required in North Shore Ridge on two separate lots and will be 305' and 105' long.

Budget Impacts: None

Attachments: None

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Alissa Van Eperen, Finance Director/Treasurer

Meeting Date:
February 24, 2026

Title:
January 2026 Bills and Claims

Recommended Action:
Motion to Approve January'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 January Check Register
- January Payroll Check Register
- Utilities January Check Register

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	1/02/2026	GARNISHMENT - PAYROLL		
VILLAGE GARNISHMENT PAYROLL 12/31/25			Prev YR Exp/Manual Check	
100-00-21050-000-000		Garnishment Deductions Payable		92.31
VILLAGE GARNISHMENT PAYROLL 12/31/25				
			Total	92.31
EFT	1/02/2026	WI DEFERRED COMP		
UTILITIES DEF COMP PAYROLL 12/31/25			Prev YR Exp/Manual Check	
100-00-21525-000-000		Wisc Deferred Comp Payable		430.00
UTILITIES DEF COMP PAYROLL 12/31/25				
100-00-21525-000-000		Wisc Deferred Comp Payable		775.00
VILLAGE DEF COMP PAYROLL 12/31/25				
100-00-21525-000-000		Wisc Deferred Comp Payable		4,263.00
VILLAGE ROTH PAYROLL 12/31/25				
			Total	5,468.00
EFT	1/05/2026	INTERNAL REVENUE SERVICE-PAYROLL TAXES		
EMPLOYEE SOCIAL SECURITY 12/31/25			Prev YR Exp/Manual Check	
100-00-21020-000-000		Social Security Taxes Payable		9,323.51
EMPLOYEE SOCIAL SECURITY 12/31/25				
100-00-21020-000-000		Social Security Taxes Payable		2,180.50
EMPLOYEE MEDICARE 12/31/25				
100-00-21020-000-000		Social Security Taxes Payable		9,323.51
EMPLOYER LIABILITY SOCIAL SEC 12/31/25				
100-00-21020-000-000		Social Security Taxes Payable		2,180.50
EMPLOYER LIABILITY MEDICARE 12/31/25				
100-00-21030-000-000		U.S. Withholding Taxes Payable		23,452.87
FED INCOME TAXES 12/31/25				
			Total	46,460.89
EFT	1/09/2026	WI DEPT OF REVENUE-PAYROLL TAXES		
STATE TAXES WT-6 FOR PAYROLL 12/18/25			Manual Check	
100-00-21040-000-000		State Withholding Tax Payable		3,441.63
STATE TAXES WT-6 FOR PAYROLL 12/18/25				
100-00-21040-000-000		State Withholding Tax Payable		7,322.35
STATE TAXES WT-6 FOR PAYROLL 12/31/25				
			Total	10,763.98
EFT	1/09/2026	WI DEPT OF REVENUE-PAYROLL TAXES		
REV FOR YEAR CORRECTION			Manual Check	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21040-000-000		State Withholding Tax Payable		-3,441.63
		STATE TAXES WT-6 FOR PAYROLL 12/18/25		
100-00-21040-000-000		State Withholding Tax Payable		-7,322.35
		STATE TAXES WT-6 FOR PAYROLL 12/31/25		
			Total	-10,763.98
EFT	1/09/2026	WI DEPT OF REVENUE-PAYROLL TAXES		
		STATE TAXES WT-6 FOR PAYROLL 12/18/25	Prev YR Exp/Manual Check	
100-00-21040-000-000		State Withholding Tax Payable		3,441.63
		STATE TAXES WT-6 FOR PAYROLL 12/18/25		
100-00-21040-000-000		State Withholding Tax Payable		7,322.35
		STATE TAXES WT-6 FOR PAYROLL 12/31/25		
			Total	10,763.98
EFT	1/02/2026	MERCHANT CHOICE CARD SERVICES		
		12/1 -12/31 CREDIT CARD PROCESSING FEES	Prev YR Exp/Manual Check	
100-02-51400-400-006		Gen. Admin - Service Contracts		22.50
		12/1 -12/31 CREDIT CARD PROCESSING FEES		
			Total	22.50
EFT	1/06/2026	GFC LEASING - WI		
		COVERAGE PERIOD 1/05/26 - 2/04/26	Manual Check	
100-02-51400-400-006		Gen. Admin - Service Contracts		274.96
		COVERAGE PERIOD 1/05/26 - 2/04/26 I01079711		
			Total	274.96
EFT	1/06/2026	VOXTELESYS, LLC		
		TRUNK UNLMTD SRVR HOST LOCALE911	Manual Check	
100-02-51400-400-006		Gen. Admin - Service Contracts		247.40
		TRUNK UNLMTD SRVR HOST LOCALE911 664579		
			Total	247.40
EFT	1/07/2026	CHARTER COMMUNICATIONS- 78401		
		SERVICE PERIOD 12/24/25-1/23/26	Manual Check	
100-02-51400-400-006		Gen. Admin - Service Contracts		119.99
		SERVICE PERIOD 12/24/25-1/23/26 153078401122125		
			Total	119.99
EFT	1/07/2026	CHARTER COMMUNICATIONS- 78701		
		ACC 153078701 SERVICE 12/24/25-1/23/26	Manual Check	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-02-51400-400-006	Gen. Admin - Service Contracts			479.99
ACC 153078701 SERVICE 12/24/25-1/23/26		153078701122125		
			Total	479.99
EFT	1/07/2026	CHARTER COMMUNICATIONS- 97501		
SERVICE PERIOD 12/24/25-1/23/26			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			131.99
SERVICE PERIOD 12/24/25-1/23/26		152897501122125		
			Total	131.99
EFT	1/14/2026	CHARTER COMMUNICATIONS- 82914		
INTERNET SERVICE PERIOD 12/25/25-1/24/26			Manual Check	
100-00-55200-000-000	Parks - Maint. and Utilities			109.99
INTERNET SERVICE PERIOD 12/25/25-1/24/26 82914122525				
			Total	109.99
EFT	1/06/2026	FSA DEPENDENT CARE ACCOUNT		
G LAUE FSA DEP CARE REIMBURSEMENT			Prev YR Exp/Manual Check	
100-00-21045-000-000	Health Insurance Payable			399.80
G LAUE FSA DEP CARE REIMBURSEMENT				
			Total	399.80
EFT	1/02/2026	DELTA DENTAL		
HWY DEPT JAN			Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits			893.44
HWY DEPT JAN		2463479		
100-02-51400-200-000	Gen. Admin - Benefits			594.46
CLERK MANAGER OFFICE ASST JAN		2463479		
100-01-51101-200-000	Planning - Benefits			0.00
PLANNER JAN		2463479		
100-06-52200-200-000	Fire Dept - Benefits			255.60
FIRE JAN		2463479		
100-00-52400-201-000	Inspections - Benefits			127.80
BLDG INSP JAN		2463479		
100-00-14500-000-000	Due from Harrison Utilities			340.02
UTILITIES JAN 2026 DELTA DENTAL		1007866		
			Total	2,211.32
EFT	1/12/2026	UNITED HEALTHCARE		
SHOP JAN 2026 HEALTH INSURANCE			Manual Check	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-09-53311-200-000		Hwy Dept - Benefits		16,160.98
SHOP JAN 2026 HEALTH INSURANCE			067071740318	
100-02-51400-200-000		Gen. Admin - Benefits		11,404.41
OFFICE JAN 2026 HEALTH INSURANCE			067071740318	
100-01-51101-200-000		Planning - Benefits		0.00
PLANNER JAN 2026 HEALTH INSURANCE			067071740318	
100-06-52200-200-000		Fire Dept - Benefits		5,023.06
FIRE JAN 2026 HEALTH INSURANCE			067071740318	
100-00-52400-201-000		Inspections - Benefits		2,216.62
BLDG INSP JAN 2026 HEALTH INSURANCE			067071740318	
100-00-14500-000-000		Due from Harrison Utilities		7,283.68
UTILITIES JAN 2026 HEALTH INSURANCE			067071740318	
			Total	42,088.75
EFT	1/12/2026	WI DEPT OF REVENUE		
ANNUAL BUS TAX REGISTRATION ending 2028			Manual Check	
100-02-51400-310-000		Gen. Admin - Dues		10.00
ANNUAL BUS TAX REGISTRATION ending 2028				
			Total	10.00
EFT	1/15/2026	GARNISHMENT - PAYROLL		
VILLAGE GARNISHMENT PAYROLL 1/15/26			Manual Check	
100-00-21050-000-000		Garnishment Deductions Payable		92.31
VILLAGE GARNISHMENT PAYROLL 1/15/26				
			Total	92.31
EFT	1/15/2026	RELIANCE STANDARD LIFE INSURANCE COMPANY		
JAN 2026 LIFE & DISABILITY HWY DEPT			Manual Check	
100-09-53311-200-000		Hwy Dept - Benefits		430.40
JAN 2026 LIFE & DISABILITY HWY DEPT				
100-02-51400-200-000		Gen. Admin - Benefits		373.15
JAN 2026 LIFE & DISABILITY OFFICE				
100-01-51101-200-000		Planning - Benefits		56.36
JAN 2026 LIFE & DISABILITY PLANNER				
100-06-52200-200-000		Fire Dept - Benefits		130.16
JAN 2026 LIFE & DISABILITY FIRE				
100-00-52400-201-000		Inspections - Benefits		64.70
JAN 2026 LIFE & DISABILITY BLDG INSP				
			Total	1,054.77

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	1/16/2026	GORDON FLESCH CO INC		
BILL PERIOD 12/2-12/31/25 IMAGES		Prev YR Exp/Manual Check		
100-02-51400-400-006	Gen. Admin - Service Contracts			253.12
BILL PERIOD 12/2-12/31/25 IMAGES				
			Total	253.12
EFT	1/16/2026	VERIZON WIRELESS		
IPAD FOR STATION 60		Manual Check		
100-06-52200-500-022	Fire Dept - Telephone			10.17
IPAD FOR STATION 60		6132042804		
100-06-52200-500-022	Fire Dept - Telephone			10.17
IPAD FOR STATION 70		6132042804		
100-06-52200-500-022	Fire Dept - Telephone			27.65
PLAN ACCOUNT CHARGES 12/27-1/26		6132042804		
			Total	47.99
EFT	1/16/2026	WI DEFERRED COMP		
UTILITIES DEF COMP PAYROLL 1/15/26		Manual Check		
100-00-21525-000-000	Wisc Deferred Comp Payable			500.00
UTILITIES DEF COMP PAYROLL 1/15/26				
100-00-21525-000-000	Wisc Deferred Comp Payable			775.00
VILLAGE DEF COMP PAYROLL 1/15/26				
100-00-21525-000-000	Wisc Deferred Comp Payable			690.70
VILLAGE ROTH PAYROLL 1/15/26				
			Total	1,965.70
EFT	1/20/2026	HARRISON UTILITIES		
ACCOUNT 000-2781-00 BILL 11/19-12/18		Prev YR Exp/Manual Check		
100-06-52200-500-023	Fire Dept - Water/Sewer			77.74
ACCOUNT 000-2781-00 BILL 11/19-12/18				
			Total	77.74
EFT	1/20/2026	INTERNAL REVENUE SERVICE-PAYROLL TAXES		
EMPLOYEE SOCIAL SECURITY 1/15/26		Manual Check		
100-00-21020-000-000	Social Security Taxes Payable			4,795.25
EMPLOYEE SOCIAL SECURITY 1/15/26				
100-00-21020-000-000	Social Security Taxes Payable			1,121.46
EMPLOYEE MEDICARE 1/15/26				
100-00-21020-000-000	Social Security Taxes Payable			4,795.25
EMPLOYER LIABILITY SOCIAL SEC 1/15/26				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	1,121.46
		EMPLOYER LIABILITY MEDICARE 1/15/26	
100-00-21030-000-000		U.S. Withholding Taxes Payable	6,468.00
		FED INCOME TAXES 1/15/26	
		Total	18,301.42

EFT 1/22/2026 RELIANCE STANDARD LIFE INSURANCE COMPANY
FEB 2026 LIFE & DISABILITY HWY DEPT Manual Check

100-09-53311-200-000		Hwy Dept - Benefits	430.40
		FEB 2026 LIFE & DISABILITY HWY DEPT	
100-02-51400-200-000		Gen. Admin - Benefits	332.95
		FEB 2026 LIFE & DISABILITY OFFICE	
100-01-51101-200-000		Planning - Benefits	56.36
		FEB 2026 LIFE & DISABILITY PLANNER	
100-06-52200-200-000		Fire Dept - Benefits	130.16
		FEB 2026 LIFE & DISABILITY FIRE	
100-00-52400-201-000		Inspections - Benefits	64.70
		FEB 2026 LIFE & DISABILITY BLDG INSP	
		Total	1,014.57

EFT 1/23/2026 PITNEY BOWES BANK INC RESERVE ACCOUNT
ADDING MONEY POSTAGE ACCOUNT 15025158 Manual Check

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

EFT 1/27/2026 WI DEPT OF REVENUE-SALES TAX
SALES AND USE TAX DUE FROM 2025 Prev YR Exp/Manual Check

100-00-21041-000-000		Sales Tax Due to State	428.90
		SALES AND USE TAX DUE FROM 2025	
		Total	428.90

EFT 1/27/2026 WI DEPT OF REVENUE-PAYROLL TAXES
STATE TAXES WT-6 FOR PAYROLL 1/15/26 Manual Check

100-00-21040-000-000		State Withholding Tax Payable	3,350.11
		STATE TAXES WT-6 FOR PAYROLL 1/15/26	
		Total	3,350.11

EFT 1/26/2026 VERIZON WIRELESS
FROM 1/6-2/5/26 OFFICE Manual Check

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-51600-500-022		Municipal Bldg - Telephone		441.71
FROM 1/6-2/5/26 OFFICE			6132769895	
100-09-53311-500-022		Hwy Dept - Telephone		326.52
FROM 1/6-2/5/26 HWY DEPT			6132769895	
100-00-51100-500-022		Village Board - Telephone		265.75
FROM 1/6-2/5/26 BOARD			6132769895	
100-06-52200-500-022		Fire Dept - Telephone		76.27
FROM 1/6-2/5/26 FIRE			6132769895	
100-00-11100-000-000		SHARE OF CHECKING-General		272.47
FROM 1/6-2/5/26 HARRISON UTILITIES			6132769895	
			Total	1,382.72
EFT	1/29/2026	GARNISHMENT - PAYROLL		
VILLAGE GARNISHMENT PAYROLL 1/29/26			Manual Check	
100-00-21050-000-000		Garnishment Deductions Payable		92.31
VILLAGE GARNISHMENT PAYROLL 1/29/26				
			Total	92.31
EFT	1/30/2026	WI DEFERRED COMP		
UTILITIES DEF COMP PAYROLL 1/29/26			Manual Check	
100-00-21525-000-000		Wisc Deferred Comp Payable		500.00
UTILITIES DEF COMP PAYROLL 1/29/26				
100-00-21525-000-000		Wisc Deferred Comp Payable		775.00
VILLAGE DEF COMP PAYROLL 1/29/26				
100-00-21525-000-000		Wisc Deferred Comp Payable		635.00
VILLAGE ROTH PAYROLL 1/29/26				
			Total	1,910.00
EFT	1/30/2026	WISCONSIN EMPLOYEE TRUST FUND (ETF)		
VOH RETIREMENT DEC			Prev YR Exp/Manual Check	
100-00-21520-000-000		Wisconsin Retirement Payable		37,246.84
VOH RETIREMENT DEC				
100-00-21520-000-000		Wisconsin Retirement Payable		6,306.12
UTILITIES RETIREMENT DEC				
			Total	43,552.96
EFT	1/30/2026	WE ENERGIES		
READING DATE 1/2			Prev YR Exp/Manual Check	
100-06-52200-500-020		Fire Dept - Electric		197.52
ACCT 0716666446-00001 FIRE DEPT #2 ELEC				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53420-004-000		Street Lighting - HAA	1,490.10
		ACCT 0716666446-00003 General Lights	
100-00-53420-001-000		Street Lighting - North Shore	16.16
		ACCT 0716666446-3 NorthShore Golf Course	
100-00-53420-006-000		Street Lighting - NS Woods	98.69
		ACCT 0716666446-3 NorthShore Woods Sub.	
100-00-53420-000-000		Street Lighting - General	0.00
		ACCT 0716666446-00003 Harrisville Court	
100-00-51600-500-021		Municipal Bldg - Heat	1,514.98
		ACCT 0716666446-00004 HALL/SHOP GAS HEAT	
100-00-55200-000-000		Parks - Maint. and Utilities	318.90
		ACCT 0716666446-6 COMMUNITY PARK LIGHTS	
100-09-53311-500-020		Hwy Dept - Electric	1,176.95
		ACCT 0716666446-00007 ELECTRIC SHOP 60%	
100-00-51600-500-020		Municipal Bldg - Electric	784.64
		ACCT 0716666446-00007 TOWN HALL ELEC 40%	
100-06-52200-500-021		Fire Dept - Heat	636.10
		ACCT 0716666446-00008 FIRE DEPT #1 HEAT	
100-00-53420-000-000		Street Lighting - General	313.06
		ACCT 0716666446-9 LED STREET LIGHTING	
100-00-55200-000-000		Parks - Maint. and Utilities	434.83
		ACCT 0716666446-00010 Shelter-Noe Road	
100-06-52200-500-021		Fire Dept - Heat	456.74
		ACCT 0716666446-00011 FIRE DEPT #2 GAS	
100-00-55200-000-000		Parks - Maint. and Utilities	50.40
		ACCT0716666446-12 COMMPARK SPECIALEVENTS	
100-06-52200-500-020		Fire Dept - Electric	269.09
		ACCT 0716666446-00013 FIRE DEPT #1 ELEC	
100-00-53635-100-000		Compost Site	21.61
		ACCT 0716666446-00016 YARD WASTE	
100-00-55200-000-000		Parks - Maint. and Utilities	43.53
		ACCT 0716666446-26 NOE RD TRAIL LIGHTS	
100-00-55200-000-000		Parks - Maint. and Utilities	75.92
		ACCT 0716666446-27 COMM PARK FIREPIT	
100-00-53420-000-000		Street Lighting - General	0.00
		SERVICE CREDIT	
		Total	7,899.22

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
17212	1/07/2026	AMAZON CAPITAL SERVICES		
ACCT A20A2BJMQA237Q			Previous Year Expense	
100-02-51400-400-000	Gen. Admin - Supplies			129.00
BUSINESS PRIME ANNUAL MEMBERSHIP FEE				
100-02-51400-400-000	Gen. Admin - Supplies			81.28
FROM 12/29 CABLE, CARDSTOCK, PAPER				
			Total	210.28
17213	1/07/2026	AMAZON CAPITAL SERVICES		
1HNY-CFXD-WF6Y			Previous Year Expense	
100-06-52200-405-000	Fire Dept - 2% Dues Expenses			326.00
FROM 12/19 EGO POWER LEAF BLOWER,BATTERY				
			Total	326.00
17214	1/07/2026	AUTO VALUE		
104002659			Previous Year Expense	
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			4.34
FROM 12/23 BACK UP LIGHT BULB				
			Total	4.34
17215	1/07/2026	BAYLAND BUILDINGS INC		
MCM H0006-06-24-00138 PROJ 25-6094			Previous Year Expense	
400-00-57190-000-000	Capital Outlay - Genr'l Govt			396,611.57
CERT PAY 2 GARAGE & NEW ADDITION				
			Total	396,611.57
17216	1/07/2026	BROOKS TRACTOR INC - SUN PRAIRIE		
C00559				
400-00-57324-000-000	Capital Outlay - Highway Equip			262,624.00
2026 JOHN DEERE 624 P-TIER WHEEL LOADER C00559				
			Total	262,624.00
17217	1/07/2026	BURKE TRUCK & EQUIPMENT INC		
INV/2025/01452, INV/2025/01526			Previous Year Expense	
100-09-53311-700-000	Hwy Dept - Equip Maintenance			4,439.06
FROM 12/17 BLADES, STRAPS, CURB SHOES				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			95.09
FROM 12/30 BOLTS, NUTS				
			Total	4,534.15

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
17218	1/07/2026	C & R PUMPERS INC	
I52069		Previous Year Expense	
100-00-55200-000-000		Parks - Maint. and Utilities	390.00
FR 12/19 PORTABLE TOLIETS FARMERS FIELD			
		Total	390.00
17219	1/07/2026	CALUMET COUNTY FIRE CHIEFS ASSOCIATION	
MEMBERSHIP DUES 2024 THRU 2025		Previous Year Expense	
100-06-52200-305-000		Fire Dept - Training/Mem	20.00
MEMBERSHIP DUES 2024 THRU 2025			
		Total	20.00
17220	1/07/2026	CALUMET COUNTY TREASURER	
1856		Previous Year Expense	
100-04-51500-400-005		Treasurer - Postage	3,604.34
POSTAGE FOR 2025 TAX BILLS			
		Total	3,604.34
17221	1/07/2026	CALUMET COUNTY TREASURER-HIGHWAY DEPARTMENT	
1821		Previous Year Expense	
100-09-53311-903-000		Hwy Dept - Salt & Sand	1,331.84
FROM 12/18 NOVEMBER SERVICES			
		Total	1,331.84
17222	1/07/2026	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA	
1842		Previous Year Expense	
100-00-52100-000-000		Law Enforcement - Contract	71,846.47
NOVEMBER 2025			
		Total	71,846.47
17223	1/07/2026	CARSTENS ACE HARDWARE	
287577		Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies	6.46
FROM 12/23 BOLTS			
		Total	6.46
17224	1/07/2026	CIVICPLUS LLC	
355687			
100-02-51400-400-006		Gen. Admin - Service Contracts	7,547.40
SOCIAL MEDIA ARCHIVING SUBSCRIPTION 1 YR 355687			

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	7,547.40
17225	1/07/2026	CORPORATE NETWORK SOLUTIONS, INC		
81435, 81472			Previous Year Expense	
100-02-51400-400-006		Gen. Admin - Service Contracts		69.00
FROM 12/31 DUO SECURITY MONTHLY SUB-23				
100-02-51400-400-006		Gen. Admin - Service Contracts		40.00
12/31 NINJAONE REMOTE MONITOR-SERVER DEC				
			Total	109.00
17226	1/07/2026	DARBOY SANITARY DISTRICT		
7677002500			Previous Year Expense	
100-00-55200-000-000		Parks - Maint. and Utilities		67.07
BILLING PERIOD 10/01/25-12/31/25				
			Total	67.07
17227	1/07/2026	DSC COMMUNICATIONS		
2512635, 2512652			Previous Year Expense	
100-09-53311-700-000		Hwy Dept - Equip Maintenance		1,695.00
FROM 12/16 CM200D RADIOS				
100-09-53311-700-000		Hwy Dept - Equip Maintenance		349.52
FROM 12/16 INSTALL CM200D RADIOS				
			Total	2,044.52
17228	1/07/2026	ELECTION SYSTEMS & SOFTWARE		
CD2133769				
100-00-51440-300-000		Elections - Service Contracts		1,532.28
ANN MAINT,FIRMWARE 1/1/26-12/31/26 -3672 CD2133769				
			Total	1,532.28
17229	1/07/2026	FACTORY MOTOR PARTS		
18-2331662			Previous Year Expense	
100-09-53311-700-000		Hwy Dept - Equip Maintenance		679.00
FROM 12/22/25 BATTERY				
			Total	679.00
17230	1/07/2026	FINGER PUBLISHING INC		
BE322931, BE323671			Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies		155.00
FROM 12/26/25 SUMMER SEASONAL HELP AD				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
100-09-53311-400-000		Hwy Dept - Supplies	155.00
		FROM 12/31/25 SUMMER SEASONAL HELP AD	
		Total	310.00
17231	1/07/2026	FOX-WOLF WATERSHED ALLIANCE	
2026 NEWSC MEMBERSHIP			
230-00-53441-200-000		Stormwater Plan / Munic Fees	2,055.00
		2026 NEWSC MEMBERSHIP	
		Total	2,055.00
17232	1/07/2026	GANNETT WISCONSIN LOCALIQ	
7466963		Previous Year Expense	
100-01-51101-800-000		Planning - Publications	69.06
		BILLING 12/1-12/31 PLAN COMM MTG	
		Total	69.06
17233	1/07/2026	GFL ENVIRONMENTAL	
U30000210482			
100-00-53620-000-000		Refuse and Garbage Services	79.00
		COMMUNITY PARK TRASH PICKUP JAN U30000210482	
		Total	79.00
17234	1/07/2026	GFL ENVIRONMENTAL	
U30000210654		Previous Year Expense	
100-00-53620-000-000		Refuse and Garbage Services	35,079.72
		RES TRASH FOR DEC	
100-00-53635-000-000		Recycling Services	23,357.10
		RES RECYCLING FOR DEC	
100-00-53620-000-000		Refuse and Garbage Services	89.59
		COMMERCIAL TRASH DUMPSTER VHALL DEC	
100-00-53635-000-000		Recycling Services	61.13
		COMMERCIAL RECYCLING DUMPSTER VHALL DEC	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		DAMAGED CARTS	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		FUEL SURCHARGE RESIDENT PICKUP	
100-00-53620-000-000		Refuse and Garbage Services	33.25
		FUEL SURCHARGE VILLAGE HALL PICKUP	
100-00-53620-000-000		Refuse and Garbage Services	25.00
		CONTAMINATION CHRG -6480 CHERRYBARK TIRE	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
100-00-53620-000-000		Refuse and Garbage Services	0.00
EXTRA PICKUP			
100-00-53620-000-000		Refuse and Garbage Services	0.00
FALL YARD PICKUP			
100-00-53620-000-000		Refuse and Garbage Services	75.00
BULKY ITEM PICKUP - W5827 SKIPPERS			
100-00-53620-000-000		Refuse and Garbage Services	0.00
SPRING YARD PICKUP			
100-00-53620-000-000		Refuse and Garbage Services	75.00
BULKY ITEM PICKUP - W5935 EDGEWOOD			
100-00-53620-000-000		Refuse and Garbage Services	0.00
BULKY ITEM PICKUP -			
100-00-53620-000-000		Refuse and Garbage Services	0.00
BULKY ITEM PICKUP -			
		Total	58,795.79
17235	1/07/2026	GRUETT'S	
16535P		Previous Year Expense	
100-09-53311-505-000		Hwy Dept - Building Maint	106.40
FROM 12/31/25 STEEL			
		Total	106.40
17236	1/07/2026	HERRLING CLARK LAW FIRM LTD	
14283-03M, 14283-04M		Previous Year Expense	
100-00-51300-000-000		Legal	875.33
FOR SERVICES THROUGH 10/27/2025 TRAFFIC			
100-00-51300-000-000		Legal	7,902.99
FOR SERVICES THRU 12/12/25 MUNICIPAL			
402-00-51500-000-000		Professional Services-TID #2	322.49
FOR SERVICES THROUGH 12/12/25 MUNICIPAL			
405-00-51500-000-000		Professional Services-TID #5	506.77
FOR SERVICES THRU 12/12/25 MUNICIPAL			
		Total	9,607.58
17237	1/07/2026	HORST DISTRIBUTING INC	
116862-000			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	480.49
FROM 1/2 MOTOR		116862-000	
		Total	480.49

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
17238	1/07/2026	HYDROCLEAN EQUIPMENT INC	
34371		Previous Year Expense	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	311.79
		FROM 12/31 PREVENTIVE MAINT LANDA,TRAILR	
		Total	311.79
17239	1/07/2026	KAATS WATER CONDITIONING INC	
67371TO, 67691TO, 67938TO		Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies	34.00
		CHARGES FROM 12/2/25	
100-09-53311-400-000		Hwy Dept - Supplies	34.00
		CHARGES FROM 12/16/25	
100-09-53311-400-000		Hwy Dept - Supplies	30.27
		CHARGES FROM 12/30/25	
		Total	98.27
17240	1/07/2026	KLINK HYDRAULICS LLC	
CJ680		Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies	78.87
		FROM 12/30/25 BODY ASSEMBLY, BULKHEAD	
		Total	78.87
17241	1/07/2026	LEAGUE OF WI MUNICIPALITIES	
34643			
100-00-51100-310-000		Village Board-Dues	7,387.43
		2026 STANDARD DUES	
		Total	7,387.43
17242	1/07/2026	LINDE GAS & EQUIPMENT INC	
53937056, 54007999		Previous Year Expense	
100-09-53311-505-000		Hwy Dept - Building Maint	53.95
		FROM 12/23/25 CYLINDER RENT	
100-09-53311-505-000		Hwy Dept - Building Maint	86.10
		FROM 12/24 CONTACT TIP. GAS DIFFUSER	
		Total	140.05
17243	1/07/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV	
80939, 80973		Previous Year Expense	
100-09-53311-600-030		Hwy Dept - Fuel	2,778.01
		FROM 12/27/25	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
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Check Nbr	Check Date	Payee		Amount
100-09-53311-600-030	Hwy Dept - Fuel			1,603.09
FROM 12/31/25				
			Total	4,381.10
17244	1/07/2026	MADISON BLAKESLEE		
REISSUE CK NOT RECEIVED			Previous Year Expense	
100-00-44110-000-000	Operators Licenses			35.00
REFUND 1 YEAR BARTENDER LICENSE-PAID 2X				
			Total	35.00
17245	1/07/2026	MCMAHON		
941777, 941807			Previous Year Expense	
230-00-53441-000-000	Storm Sewer Maint / Ponds			1,356.27
2025 ECOLOGICAL SERVICES- 4 PONDS				
230-00-53441-200-000	Stormwater Plan / Munic Fees			110.00
GIS UPDATES				
			Total	1,466.27
17246	1/07/2026	MENARDS-APPLETON EAST		
87299, 87588			Previous Year Expense	
100-09-53311-400-000	Hwy Dept - Supplies			468.80
FR 12/19 CLEANING TOWELS,SHELVES,BINS				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			29.88
FROM 12/26 WINDSHIELD WASH				
			Total	498.68
17247	1/07/2026	MIDWEST WORKWEAR		
SI-140313			Previous Year Expense	
100-09-53311-400-000	Hwy Dept - Supplies			126.23
FROM 12/6 CLOTHING R WETTSTEIN				
			Total	126.23
17248	1/07/2026	MORTON SALT		
5403948509				
100-09-53311-903-000	Hwy Dept - Salt & Sand			39,494.13
FROM 1/2/26 BULK SAFE-T-SALT		5403948509		
			Total	39,494.13
17249	1/07/2026	MUNICIPAL PROPERTY INSURANCE CO.		
ACCT 48-10235 POLICY 48-10235-27-001				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51932-000-000		Insurance - Property and Crime	26,010.46
		POLICY 48-10235-27-001 1/1/26-1/1/27	
		Total	26,010.46
17250	1/07/2026	POMP'S TIRE SERVICE INC.	
320174508		Previous Year Expense	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	1,019.08
		FROM 12/19 CHEV SILVERADO TIRES	
		Total	1,019.08
17251	1/07/2026	PROFESSIONAL SERVICE INDUSTRIES INC	
1009739, 1010064		Previous Year Expense	
400-00-52200-000-000		Capital Outlay - Fire	1,080.00
		FROM 12/22 HARRISON FIRE RESCUE #70	
400-00-57330-000-000		Capital Outlay - Road Projects	15,775.00
		FROM 12/24 OLD HIGHWAY ROAD SOIL BORINGS	
		Total	16,855.00
17252	1/07/2026	QUALITY TRUCK CARE CENTER INC	
X104032955:01		Previous Year Expense	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	35.60
		FROM 12/26 ALLIANCE BACK UP ALARM	
		Total	35.60
17253	1/07/2026	ROBERT ELLIOTT	
REIMBURSE 1 SET OF GARB/RECY CARTS			
100-00-46420-000-000		Refuse Collection Fee (67%)	95.52
		REIMBURSE 1 SET OF GARB/RECY CARTS	
100-00-46435-000-000		Recycling Collection Fee (33%)	63.60
		REIMBURSE 1 SET OF GARB/RECY CARTS	
		Total	159.12
17254	1/07/2026	S & A SEPTIC SERVICES	
2119, 2166, 2208, 2252		Previous Year Expense	
100-09-53311-505-000		Hwy Dept - Building Maint	780.00
		PUMP HOLDING TANKS 9/4, 9/12, 9/19, 9/25	
100-09-53311-505-000		Hwy Dept - Building Maint	1,040.00
		PUMP HOLDING TANKS 10/2, 10, 16, 23, 30	
100-09-53311-505-000		Hwy Dept - Building Maint	780.00
		PUMP HOLDING TANKS 11/6, 14, 20, 26	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-09-53311-505-000	Hwy Dept - Building Maint			1,040.00
PUMP HOLDING TANKS 12/5, 11, 18, 23, 30				
			Total	3,640.00
17255	1/07/2026	SERVICEMASTER BUILDING MAINTENANCE		
48275				
100-02-51400-400-006	Gen. Admin - Service Contracts			1,355.00
FROM 1/1/26 JANITORIAL JAN		48275		
			Total	1,355.00
17256	1/07/2026	SHERWOOD WATER & SEWER		
000-3055-00, 000-3050-00		Previous Year Expense		
100-06-52200-500-023	Fire Dept - Water/Sewer			179.50
ACCOUNT NUMBER 000-3055-00 STATION 60				
100-06-52200-500-023	Fire Dept - Water/Sewer			84.07
ACCOUNT NUMBER 000-3050-00 TOWN				
			Total	263.57
17257	1/07/2026	SUPERIOR VISION INSURANCE		
940634				
100-09-53311-200-000	Hwy Dept - Benefits			150.16
SHOP VISION INSURANCE JAN 26		940634		
100-02-51400-200-000	Gen. Admin - Benefits			124.52
OFFICE VISION INSURANCE JAN 26		940634		
100-01-51101-200-000	Planning - Benefits			0.00
PLANNER VISION INSURANCE JAN 26		940634		
100-06-52200-200-000	Fire Dept - Benefits			51.28
FIRE VISION INSURANCE JAN 26		940634		
100-00-52400-201-000	Inspections - Benefits			25.64
BLDG INSP VISION INSURANCE JAN 26		940634		
100-00-14500-000-000	Due from Harrison Utilities			65.92
UTILITIES VISION INSURANCE JAN 26		940634		
			Total	417.52
17258	1/07/2026	TASC		
IN3612206				
100-02-51400-400-006	Gen. Admin - Service Contracts			63.58
JAN 2026 BILLING AND MEMBERSHIP FEES		IN3612206		
			Total	63.58

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
17259	1/07/2026	THEDACARE AT WORK		
378582				
100-02-51400-400-006	Gen. Admin - Service Contracts			2,856.00
EAP CONTRACT 2026		378582		
			Total	2,856.00
17260	1/07/2026	TRUCK EQUIPMENT INC		
1178109-00			Previous Year Expense	
100-09-53311-400-000	Hwy Dept - Supplies			180.83
FR12/22 RTN LEDSIGNAL,OVAL GR/WH/AM LGHT				
			Total	180.83
17261	1/07/2026	ULINE		
202062947			Previous Year Expense	
100-09-53311-400-000	Hwy Dept - Supplies			226.64
FROM 12/19 MAGNETIC DRY ERASE BOARD				
100-00-51440-400-000	Elections - Supplies			4,110.51
FROM 12/19 SECURITY CARTS, COVERS				
			Total	4,337.15
17262	1/07/2026	W.S. DARLEY & CO		
17574173, 17574686			Previous Year Expense	
100-06-52200-405-000	Fire Dept - 2% Dues Expenses			2,187.67
FR12/17 STRAINER 6" FLOAT-DOCK, LOW FLOW				
100-06-52200-405-000	Fire Dept - 2% Dues Expenses			196.29
FROM 12/26 GASKET				
			Total	2,383.96
17263	1/07/2026	WE ENERGIES 800		
WORK REQUEST 5172384				
400-00-57190-000-000	Capital Outlay - Genr'l Govt			2,134.56
W5298 STATE ROAD 114 WORK REQ 5172384				
			Total	2,134.56
17264	1/07/2026	WENDEL		
634501-15, 634501A-9			Previous Year Expense	
400-00-52200-000-000	Capital Outlay - Fire			5,836.60
FRM 1/6 PUBLIC SAFETY BUILDING STUDY DEC				
400-00-52200-000-000	Capital Outlay - Fire			68,143.35
FROM 1/6 CM LABOR, FEE, EXPENSES DEC				

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	73,979.95
17265	1/07/2026	WEYERS EQUIPMENT		
01-252304			Previous Year Expense	
100-09-53311-700-000		Hwy Dept - Equip Maintenance		126.14
		FR 12/30 GEHL 550 COUPLER, COUPLER KIT		
			Total	126.14
17266	1/07/2026	WI DEPT OF JUSTICE		
G2028			Previous Year Expense	
100-02-51400-400-000		Gen. Admin - Supplies		7.00
		ACCT G2028 12/1-12/31 1 PERSONNEL		
100-02-51400-400-000		Gen. Admin - Supplies		56.00
		ACCT G2028 12/1-12/31 8 SOLICITORS		
			Total	63.00
17267	1/07/2026	WINNEBAGO PEST CONTROL LLC		
24109			Previous Year Expense	
100-09-53311-505-000		Hwy Dept - Building Maint		30.00
		12/19 BAIT CHECK VILLAGE HALL		
100-06-52200-505-000		Fire Dept - Bldg Maintenance		60.00
		12/19 BAIT CHECK FIRE STATIONS		
100-09-53311-505-000		Hwy Dept - Building Maint		30.00
		BAIT STATION REPLACED DPW		
100-06-52200-505-000		Fire Dept - Bldg Maintenance		60.00
		BAIT STATIONS REPLACED FIRE		
			Total	180.00
17268	1/07/2026	WORKHORSE SOFTWARE SERVICES		
6530 VILLAGE OF HARRISON PORTION				
100-02-51400-400-006		Gen. Admin - Service Contracts		3,025.00
		2026 SUPPORT FOR SOFTWARE		
			Total	3,025.00
17269	1/07/2026	ZANDER PRESS INC		
117680 LESS SALES TAX			Previous Year Expense	
100-02-51400-800-005		Gen. Admin - Newsltr & Postage		3,455.52
		FROM 12/19/25 WINTER NEWSLETTER LESS TAX		
			Total	3,455.52

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
17270	1/09/2026	DOCUMENT SALES & DISTRIBUTION		
ORDER 25-002815				
100-01-51101-400-000	Planning - Supplies			673.60
FROM 1/9 RED BUILDING PERMIT SEALS JG		25-002815		
			Total	673.60
17271	1/21/2026	ACP CREATIVIT LLC		
236700				
400-00-52200-000-000	Capital Outlay - Fire			115,186.78
FROM 1/20 AV FOR NEW FIRE STATION 70		236700		
			Total	115,186.78
17272	1/21/2026	AIR ONE EQUIPMENT, INC		
230717				
100-06-52200-700-000	Fire Dept - Equip Maintenance			1,848.00
FROM 1/5 TRIPOD & BAG		230717		
			Total	1,848.00
17273	1/21/2026	AMAZON CAPITAL SERVICES		
ACCT A20A2BJMQA237Q				
100-02-51400-400-000	Gen. Admin - Supplies			47.61
FROM 1/8 CLEANING WIPES, MANILLA FOLDERS		14WT-F6J6-4XM9		
100-00-52100-000-000	Law Enforcement - Contract			303.78
FROM 1/12 DRY ERASE BOARDS		1WYK-WRD9-MM96		
100-02-51400-400-000	Gen. Admin - Supplies			106.96
FROM 1/12 NOTEBOOK, LAMINATING MACHINE		1WYK-WRD9-MM96		
100-02-51400-400-000	Gen. Admin - Supplies			-31.34
FROM 1/18 CREDIT RTN KEYBOARD & MOUSE		17QT-73WP-GDC9		
			Total	427.01
17274	1/21/2026	AMAZON CAPITAL SERVICES		
ACCT AKA0IJCBV2RLC				
100-06-52200-400-000	Fire Dept - Supplies/Services			968.40
FR 1/15 DEFENDER SAFETY HARD HATS-GRANT$		1C3W-YD1P-GGYT		
			Total	968.40
17275	1/21/2026	ASSOCIATED TRUST COMPANY		
27640, 27641		Previous Year Expense		
301-00-58290-000-000	G.O. Debt Interest			475.00
G.O. DEBT FEE 415-105 12/1/24-11/30/25				

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee	Amount
301-00-58290-000-000		G.O. Debt Interest	475.00
2024 G.O. DEBT FEE 12/1/24-11/30/25			
		Total	950.00
17276	1/21/2026	BIRSCHBACH INSPECTION SERVICE INC	
BUILDING INSPECTIONS FOR DECEMBER 2025		Previous Year Expense	
100-00-52400-000-000		Building Inspector - Contract	9,822.70
BUILDING INSPECTIONS FOR DECEMBER 2025			
		Total	9,822.70
17277	1/21/2026	BOUND TREE MEDICAL LLC	
86039875		Previous Year Expense	
100-08-52300-000-000		1st Responders - Operating Exp	2,863.70
FROM 12/26 MASK, GLOVES, TUBING			
		Total	2,863.70
17278	1/21/2026	BROOKS TRACTOR INC - SUN PRAIRIE	
D39165			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	191.84
BEACON LIGHT		D39165	
		Total	191.84
17279	1/21/2026	CALUMET COUNTY FIRE CHIEFS ASSOCIATION	
MEMBERSHIP DUES 2026 THRU 2027			
100-06-52200-305-000		Fire Dept - Training/Mem	20.00
MEMBERSHIP DUES 2026 THRU 2027			
		Total	20.00
17280	1/21/2026	CARSTENS ACE HARDWARE	
287766		Previous Year Expense	
100-06-52200-505-000		Fire Dept - Bldg Maintenance	53.99
FROM 12/30 RATCHET			
		Total	53.99
17281	1/21/2026	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	
474			
100-00-51938-000-000		Insurance - General and Auto	52,267.73
AUTO, EPLI, EXCESS 5X5, LIABILITY PREM		2026PREMIUM-HARRISON	
100-00-51932-000-000		Insurance - Property and Crime	1,051.73
CRIME & EQUIPMENT BREAKDOWN PREMIUM		2026PREMIUM-HARRISON	

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51933-000-000	Insurance - Workers Comp.		40,191.53
WORKERS COMPENSATION PREMIUM		2026PREMIUM-HARRISON	
		Total	93,510.99
17282	1/21/2026	CORPORATE NETWORK SOLUTIONS, INC	
81102		Previous Year Expense	
100-09-53311-400-000	Hwy Dept - Supplies		280.00
11/30 PLANAR DISPLAYS			
		Total	280.00
17283	1/21/2026	CORPORATE NETWORK SOLUTIONS, INC	
81512			
100-02-51400-400-006	Gen. Admin - Service Contracts		432.00
FROM 1/8 PHONE SYSTEM LICENSE 12 MONTH	81512		
		Total	432.00
17284	1/21/2026	CYPRESS HOMES INC	
ESCROW RETURN W5846 DELTA			
100-00-21060-000-000	Building Escrows Payable		1,500.00
ESCROW RETURN W5846 DELTA			
		Total	1,500.00
17285	1/21/2026	DARBOY SANITARY DISTRICT	
7706000500		Previous Year Expense	
100-06-52200-500-023	Fire Dept - Water/Sewer		195.17
STAT 70 BILLING PERIOD 10/01/25-12/31/25			
		Total	195.17
17286	1/21/2026	DIVERS SUPPLY	
1000364885			
100-06-52200-400-000	Fire Dept - Supplies/Services		1,993.87
YELLOW AND BLUE DIVER ROPE		1000364885	
		Total	1,993.87
17287	1/21/2026	EPR SYSTEMS USA INC	
3441			
100-06-52200-402-000	Fire Dept - Software		4,879.00
SOFTWARE SUB, INV, MAIN		3441	
		Total	4,879.00

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
17288	1/21/2026	FINGER PUBLISHING INC		
2 YR SUB RENEW 137 02-11-2026, BE325016				
100-02-51400-400-000	Gen. Admin - Supplies			86.00
2 YR SUBSCRIP RENEW 2-11-26 TIMES VLLGR 02112026				
100-09-53311-400-000	Hwy Dept - Supplies			155.00
FROM 1/9 SUMMER SEASONAL HELP AD		BE325016		
			Total	241.00
17289	1/21/2026	FOX CITIES CONVENTION & VISITORS BUREAU		
3RD QTR 2025 ROOM TAX COLLECTION		Previous Year Expense		
100-00-41210-000-000	Room Tax			633.86
3RD QTR 2025 ROOM TAX COLLECTION				
			Total	633.86
17290	1/21/2026	FOX VALLEY HUMANE ASSOCIATION LTD		
6354		Previous Year Expense		
100-02-51400-400-006	Gen. Admin - Service Contracts			184.00
FROM 10/31/25 ANIMALS HANDLED 2 BILL 2				
			Total	184.00
17291	1/21/2026	FOX VALLEY TECHNICAL COLLEGE		
SPINV030475				
100-06-52200-305-000	Fire Dept - Training/Mem			80.00
FIREFIGHTER II EXAM S SCHREIBER				
			Total	80.00
17292	1/21/2026	GRUETT'S		
16738P, 16739P				
100-09-53311-505-000	Hwy Dept - Building Maint			1,085.50
FR 1/9 TUBING, STEEL, LABOR		16738P		
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			67.30
FR 1/9 TRUCK 1 STEEL & LABOR		16739P		
			Total	1,152.80
17293	1/21/2026	HEARTLAND ENVIRONMENTAL DISTRIBUTORS INC		
106312		Previous Year Expense		
100-09-53311-400-000	Hwy Dept - Supplies			854.46
FRM 11/3 CAN LINERS, LOOP TREAT NITRO				
			Total	854.46

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
17294	1/21/2026	HENNESSEY HOMES INC			
ESCROW RETURN W5833 EDGEWOOD					
100-00-21060-000-000	Building Escrows Payable				1,500.00
ESCROW RETURN W5833 EDGEWOOD					
				Total	1,500.00
17295	1/21/2026	HORN FORD BRILLION			
25041, 25059 CREDIT					
100-00-52100-000-000	Law Enforcement - Contract				302.95
FR 1/13 CAR 849 BATTERY			25041		
100-00-52100-000-000	Law Enforcement - Contract				-18.00
FROM 1/19 BATTERY CORE CREDIT CAR 849			25059		
				Total	284.95
17296	1/21/2026	JARRED GERL			
REIMBURSE TRUCK 67 REC, ADAP, LUG WRENCH		Previous Year Expense			
100-06-52200-400-000	Fire Dept - Supplies/Services				195.36
REIMBURSE TRUCK 67 REC, ADAP, LUG WRENCH					
				Total	195.36
17297	1/21/2026	JOE'S POWER CENTER INC			
207665					
100-09-53311-700-000	Hwy Dept - Equip Maintenance				67.98
FROM 1/7 STIHL ENGINE OIL			207665		
				Total	67.98
17298	1/21/2026	KNOX COMPANY			
INV-KA-470902					
250-00-52200-400-000	2% Dues - Supplies				2,012.00
FROM 12/1 PROGRAMABLE KEY			INV-KA-470902		
				Total	2,012.00
17299	1/21/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV			
80987					
100-09-53311-600-030	Hwy Dept - Fuel				1,969.07
FROM 1/5/26			80987		
				Total	1,969.07
17300	1/21/2026	LORBIECKI HOMES LLC			
ESCROW RETURNS N9230 & N9270 ANTON					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9230 ANTON	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9270 ANTON	1,500.00
		Total	3,000.00
17301	1/21/2026	MCMAHON 941840, 941893-941901, 941903 Previous Year Expense	
100-00-53441-100-000		Illicit Discharge Program 2025 ILLICIT DISCHARGE	161.00
405-00-51500-000-000		Professional Services-TID #5 CTH N SITE	2,975.00
400-00-57330-000-000		Capital Outlay - Road Projects CEDAR RIDGE ESTATES ROADWAY IMPROVEMENTS	285.00
400-00-57330-000-000		Capital Outlay - Road Projects HAEN HEIGHTS AREA ROADWAY IMPROVEMENTS	285.00
402-00-51500-000-000		Professional Services-TID #2 CROSSROADS BUSINESS PARK	4,400.58
400-00-57190-000-000		Capital Outlay - Genr'l Govt MUNICIPAL BUILDING STANDBY GENERATOR	232.00
400-00-57330-000-000		Capital Outlay - Road Projects OLD HIGHWAY RD CONSTR LAKE PARK TO 114	4,925.00
100-09-53311-000-000		Hwy Dept - Engineer/Consultant GEN ENG GIS LAYER-SNOW PLOW ROUTE MAPS	770.00
100-00-52400-200-000		Inspections - Grade Checks 2025 LOT GRADE REVIEW & CHECK	3,353.22
402-00-51500-000-000		Professional Services-TID #2 STREET STORM SEWER KELDERMAN PLUMBING	1,865.00
402-00-51500-000-000		Professional Services-TID #2 STREET STORM SEWER FREDERICKSON EAST 55	190.00
403-00-57200-000-000		Street Improvements - TID #3 EISENHOWER DRIVE MIDWAY TO MANITOWOC	380.00
		Total	19,821.80
17302	1/21/2026	MENARDS-APPLETON EAST 88033, 88141	
100-09-53311-400-000		Hwy Dept - Supplies FR 1/6 POSTS, LETTER KIT 88033	347.83

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-09-53311-505-000	Hwy Dept - Building Maint			554.15
FR 1/8 DRIVER SET, BEAM, MISC SUPPLIES	88141			
			Total	901.98
17303	1/21/2026	MGD INDUSTRIAL CORPORATION		
243377		Previous Year Expense		
100-09-53311-400-000	Hwy Dept - Supplies			266.09
FROM 12/22 SUPPLIES				
			Total	266.09
17304	1/21/2026	MIKE'S ELECTRIC		
15442, 15443		Previous Year Expense		
100-09-53311-505-000	Hwy Dept - Building Maint			619.61
FROM 12/2 OUTLETS FOR WREATHS				
100-00-52100-000-000	Law Enforcement - Contract			449.91
FROM 12/2 RUN DATA WIRE FOR POLICE				
100-09-53311-505-000	Hwy Dept - Building Maint			228.42
FROM 12/5 DIAGNOSE OLD PRESSURE WASHER				
100-06-52200-505-000	Fire Dept - Bldg Maintenance			50.48
FROM 12/5 ADD EYE PARKING LOT LIGHT ST60				
			Total	1,348.42
17305	1/21/2026	MILLER IMPLEMENT CO INC		
QUOTATION JB1549029				
400-00-57324-000-000	Capital Outlay - Highway Equip			99,045.83
BOBCAT UW56		JB1549029		
			Total	99,045.83
17306	1/21/2026	MONROE TRUCK EQUIPMENT, INC		
859907				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			240.90
FROM 1/5 SHOP SUPPLIES		859907		
			Total	240.90
17307	1/21/2026	PACKER CITY INTERNATIONAL TRUCKS		
X101213318:01, X101213462:01				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			934.52
FR 1/5 HANDLE, GRAB, B-PILLAR		X101213318:01		
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			375.55
FR 1/8 FILTER, HOUSING, COLLAR		X101213462:01		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	1,310.07
17308	1/21/2026	POTTER BUILDING SUPPLY		
19694, 19367, 19283, 19011			Previous Year Expense	
201-00-57220-000-000		Capital Outlay - Park Impact		22,500.00
FARMERS FIELD TRUSSES & SUPPLIES				
201-00-57220-000-000		Capital Outlay - Park Impact		137.25
FR 12/9 WOOD & GROOVE SHANK				
201-00-57220-000-000		Capital Outlay - Park Impact		10,355.00
FR 12/4 WOOD				
201-00-57220-000-000		Capital Outlay - Park Impact		8,553.50
FR 11/17 MISC BUILDING MATERIALS				
			Total	41,545.75
17309	1/21/2026	PRINTING EXPRESS		
68311			Previous Year Expense	
100-08-52300-000-000		1st Responders - Operating Exp		184.00
FR 12/31 CERT APPREC & LIFE SAVE CERT				
			Total	184.00
17310	1/21/2026	QUALITY TRUCK CARE CENTER INC		
X104033151:01				
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance		85.90
FR 1/4 TRUCK 23 PIPE		X104033151:01		
			Total	85.90
17311	1/21/2026	RENNERTS		
5380			Previous Year Expense	
100-06-52200-600-000		Fire Dept - Vehicle Maint.		8,554.89
FROM 12/30 CHASSIS REPAIR WATER LEAK				
			Total	8,554.89
17312	1/21/2026	ROCKET INDUSTRIAL INC		
IN00561390				
100-09-53311-400-000		Hwy Dept - Supplies		242.81
FR 1/9 ROLL TOWEL		IN00561390		
			Total	242.81
17313	1/21/2026	SRF CONSULTING GROUP INC		
19086.00-5			Previous Year Expense	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-01-51101-304-000	Planning - Consultants			9,836.76
ZONING ORDINANCE UPDATE				
			Total	9,836.76
17314	1/21/2026	TASC		
IN3633866				
100-02-51400-400-006	Gen. Admin - Service Contracts			50.00
FEB 2026 BILLING		IN3633866		
			Total	50.00
17315	1/21/2026	TECC SECURITY SYSTEMS INC		
67101				
100-00-52100-000-000	Law Enforcement - Contract			2,074.40
FR 1/13 OFFICER OFFICE, EVIDENCE/LOCKER		67101		
			Total	2,074.40
17316	1/21/2026	THEDACARE AT WORK		
378778				
100-09-53311-306-000	Hwy Dept - CDL/Testing			168.00
FROM 1/5 DOT BUNDLE NETT & WELHOUSE		378778		
			Total	168.00
17317	1/21/2026	ULINE		
202684374, 202702170, 202580699				
100-09-53311-400-000	Hwy Dept - Supplies			700.06
FR 1/9 DRY ERASE BOARDS, OIL PADS		202684374		
100-09-53311-400-000	Hwy Dept - Supplies			-95.06
CREDIT FREIGHT		202702170		
100-09-53311-400-000	Hwy Dept - Supplies			-220.00
CREDIT ERASE BOARD		202580699		
			Total	385.00
17318	1/21/2026	VIRTUE HOMES LLC		
ESCROW RETURN N9246 ANTON				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9246 ANTON				
			Total	1,500.00
17319	1/21/2026	VON BRIESEN & ROPER SC		
515631		Previous Year Expense		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-02-51400-400-006	Gen. Admin - Service Contracts			401.50
FROM 1/8 HR LEGAL COUNSEL THRU 12/31/25				
			Total	401.50
17320	1/21/2026	VW HOMES LLC		
ESCROW RETURN W5604 TONYS WAY				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5604 TONYS WAY				
			Total	1,500.00
17321	1/21/2026	WATERS INDUSTRIAL SUPPLY		
1170919				
100-06-52200-400-000	Fire Dept - Supplies/Services			272.80
FROM 12/9 SQUEGEES		1170919		
			Total	272.80
17322	1/21/2026	WINNEBAGO PEST CONTROL LLC		
24127				
100-09-53311-505-000	Hwy Dept - Building Maint			30.00
1/15 BAIT CHECK VILLAGE HALL		24127		
100-06-52200-505-000	Fire Dept - Bldg Maintenance			60.00
1/15 BAIT CHECK FIRE STATIONS		24127		
			Total	90.00
			Grand Total	1,650,656.04

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	619,822.49
Total Expenditure from Fund # 201 - PARK IMPACT FEES	41,545.75
Total Expenditure from Fund # 230 - STORM WATER UTILITY FEES	3,521.27
Total Expenditure from Fund # 250 - 2% FIRE DUES	2,012.00
Total Expenditure from Fund # 301 - DEBT SERVICE - GEN. OBLIGATION	950.00
Total Expenditure from Fund # 400 - CAPITAL PROJECTS	972,164.69
Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2	6,778.07
Total Expenditure from Fund # 403 - TAX INCREMENTAL DISTRICT #3	380.00
Total Expenditure from Fund # 405 - TAX INCREMENTAL DISTRICT #5	3,481.77
Total Expenditure from all Funds	1,650,656.04

NICOLET (INVESTORS) BANK VOH Payroll Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	74,129.77
Total Expenditure from Fund # 610 - WATER UTILITY	16,537.96
Total Expenditure from Fund # 620 - SEWER UTILITY	16,947.88
Total Expenditure from all Funds	107,615.61

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	1/05/2026	PSN INVOICE - UTILITIES		
DEC 2025 PSN Monthly Fee			Prev YR Exp/Manual Check	
610-00-57923-000-000	Outside Services Employed			24.97
DEC 2025 PSN Monthly Fee				
620-00-57852-000-000	Outside Services Employed			24.98
DEC 2025 PSN Monthly Fee				
			Total	49.95
EFT	1/05/2026	KWIK TRIP - UTILITIES		
ACCT# 2251587 - FUEL			Prev YR Exp/Manual Check	
610-00-57933-000-000	Transportation Expense			155.07
ACCT# 2251587 - FUEL				
620-00-57828-000-000	Transportation Expense			155.08
ACCT# 2251587 - FUEL				
			Total	310.15
EFT	1/05/2026	ADVANCE AUTO PARTS		
12/30/25-Fuel treatment for F-250			Prev YR Exp/Manual Check	
610-00-57933-000-000	Transportation Expense			4.50
12/30/25-Fuel treatment for F-250				
620-00-57828-000-000	Transportation Expense			4.50
12/30/25-Fuel treatment for F-250				
			Total	9.00
EFT	1/06/2026	MARCO TECHNOLOGIES LLC - UTILITIES		
12/25/25 Copier Lease/Usage			Prev YR Exp/Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			99.36
12/25/25 Copier Lease/Usgae				
620-00-57851-000-000	Office Supplies & Expenses			99.37
12/25/25 Copier Lease/Usgae				
			Total	198.73
EFT	1/09/2026	THE HOME DEPOT - UTILITIES		
7010932 12/30/25 Ops Supplies			Prev YR Exp/Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			24.49
7010932 12/30/25 Ops Supplies				
620-00-57827-000-000	Operation Supplies & Expenses			24.49
7010932 12/30/25 Ops Supplies				
			Total	48.98

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT	1/14/2026	WE ENERGIES - 00011	
12/19/2025-HU Summary Bill		Prev YR Exp/Manual Check	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	450.83
0705461764-00001 LS #1 Electric & Gas			
620-00-57821-000-000		Fuel/Power Purchase - Pumping	81.63
0705461764-00002 LS#2 Electric			
610-00-57641-000-000		Operation Supplies & Expenses	425.07
0705461764-00003 COA Mtr #2 Electric			
620-00-57821-000-000		Fuel/Power Purchase - Pumping	119.49
0705461764-00004 LS#3 Electric			
610-00-57921-000-000		Office Supplies & Expenses	173.64
0705461764-00005 HU Main Gas			
620-00-57851-000-000		Office Supplies & Expenses	173.65
0705461764-00005 HU Main Gas			
610-00-57641-000-000		Operation Supplies & Expenses	18.30
0705461764-00006 Fox Crsng Mtr-Electric			
620-00-57821-000-000		Fuel/Power Purchase - Pumping	164.27
0705461764-00007 LS#6 Eletric & Gas			
610-00-57921-000-000		Office Supplies & Expenses	424.47
0705461764-00009 HU Main Electric			
620-00-57851-000-000		Office Supplies & Expenses	424.47
0705461764-00009 HU Main Electric			
620-00-57821-000-000		Fuel/Power Purchase - Pumping	87.35
0705461764-00010 LS#4 Gas			
		Total	2,543.17
EFT	1/07/2026	VILLAGE OF HARRISON - UTILITIES REIMB	
REIMB B BARLOW LUNCHEON PD ON VOH CC		Prev YR Exp/Manual Check	
610-00-57930-000-000		Miscellaneous General Expense	40.51
REIMB B BARLOW LUNCHEON PD ON VOH CC			
620-00-57856-000-000		Miscellaneous General Expense	40.51
REIMB B BARLOW LUNCHEON PD ON VOH CC			
		Total	81.02
EFT	1/15/2026	RELIANCE STANDARD LIFE INSURANCE COMPANY	
UTILITIES JAN 2026 LIFE & DISABILITY		Manual Check	
610-00-57926-000-000		Employee Pensions & Benefits	104.55
UTILITIES JAN 2026 LIFE & DISABILITY			

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57854-000-000		Employee Pensions & Benefits	104.56
		UTILITIES JAN 2026 LIFE & DISABILITY	
		Total	209.11
EFT	1/20/2026	HARRISON UTILITIES - 1-4005	
001-4005-00 | Public Fire		Prev YR Exp/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	68.05
		001-4005-00 | Water Charge	
620-00-57851-000-000		Office Supplies & Expenses	126.25
		001-4005-00 | Sewer Charge	
		Total	237.30
EFT	1/22/2026	RELIANCE STANDARD LIFE INSURANCE COMPANY	
UTILITIES FEB 2026 LIFE & DISABILITY		Manual Check	
610-00-57926-000-000		Employee Pensions & Benefits	104.55
		UTILITIES FEB 2026 LIFE & DISABILITY	
620-00-57854-000-000		Employee Pensions & Benefits	104.56
		UTILITIES FEB 2026 LIFE & DISABILITY	
		Total	209.11
EFT	1/22/2026	TECC SECURITY SYSTEMS INC	
Invoice # 67233		Manual Check	
610-00-57641-000-000		Operation Supplies & Expenses	71.25
		1/2/26-New Door hardware nor shop door 67233	
620-00-57827-000-000		Operation Supplies & Expenses	71.25
		1/2/26-New Door hardware nor shop door 67233	
		Total	142.50
EFT	1/26/2026	CHARTER COMMUNICATIONS - UTILITIES	
Acct# 153078301 Internet		Manual Check	
610-00-57921-000-000		Office Supplies & Expenses	65.00
		Acct# 153078301 Internet 153078301010726	
620-00-57851-000-000		Office Supplies & Expenses	65.00
		Acct# 153078301 Internet 153078301010726	
		Total	130.00
EFT	1/26/2026	MENASHA UTILITIES	
ACCT#3266037-00 |Elec Plank Rd-Meter Pit		Prev YR Exp/Manual Check	

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57827-000-000		Operation Supplies & Expenses		13.40
ACCT#3266037-00 |Elec Plank Rd-Meter Pit				
610-00-57641-000-000		Operation Supplies & Expenses		186.74
ACCT#3265998-00 | COA Water #1 Electric				
620-00-57821-000-000		Fuel/Power Purchase - Pumping		1,402.88
ACCT#3265946-00 | LS #4 Electric				
620-00-57827-000-000		Operation Supplies & Expenses		12.54
ACCT#3265946-00 | Storm Water Charge				
			Total	1,615.56
EFT	1/27/2026	THE HOME DEPOT - UTILITIES		
8011863 1/8/26 Ops Supplies			Manual Check	
610-00-57641-000-000		Operation Supplies & Expenses		46.35
8011863 1/8/26 Ops Supplies				
620-00-57827-000-000		Operation Supplies & Expenses		46.35
8011863 1/8/26 Ops Supplies				
610-00-57641-000-000		Operation Supplies & Expenses		16.89
1012664 1/15/26-Ops Supplies				
620-00-57827-000-000		Operation Supplies & Expenses		16.90
1012664 1/15/26-Ops Supplies				
610-00-57641-000-000		Operation Supplies & Expenses		30.94
1011520 1/05/26 Ops Supplies				
620-00-57827-000-000		Operation Supplies & Expenses		30.94
1011520 1/05/26 Ops Supplies				
			Total	188.37
EFT	1/27/2026	VERIZON WIRELESS		
FROM 1/6-2/5/26 UTILITIES PHONES			Manual Check	
610-00-57641-000-000		Operation Supplies & Expenses		76.22
FROM 1/6-2/5/26 UTILITIES PHONES		6132769895		
620-00-57827-000-000		Operation Supplies & Expenses		76.22
FROM 1/6-2/5/26 UTILITIES PHONES		6132769895		
610-00-57641-000-000		Operation Supplies & Expenses		60.01
FROM 1/6-2/5/26 UTILITIES PADS		6132769895		
620-00-57827-000-000		Operation Supplies & Expenses		60.02
FROM 1/6-2/5/26 UTILITIES PADS		6132769895		
			Total	272.47

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT	1/29/2026	VERIZON WIRELESS - UTILITIES	
SHARE OF EMERGENCY PHONE		Prev YR Exp/Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses		18.30
SHARE OF EMERGENCY PHONE			
620-00-57827-000-000	Operation Supplies & Expenses		46.02
LS6 DIALER & SHARE OF EMERGENCY PHONE			
		Total	64.32
23164	1/07/2026	AMAZON CAPITAL SERVICES	
Dec. 2025 Misc. Office Supplies		Previous Year Expense	
610-00-57921-000-000	Office Supplies & Expenses		28.47
12/23/25 Misc. Office Supplies			
620-00-57851-000-000	Office Supplies & Expenses		28.47
12/23/25 Misc. Office Supplies			
610-00-57921-000-000	Office Supplies & Expenses		13.64
12/17/25 Misc. office supplies			
620-00-57851-000-000	Office Supplies & Expenses		13.65
12/17/25 Misc. office supplies			
		Total	84.23
23165	1/07/2026	AMAZON CAPITAL SERVICES	
01/05/26-Office Supplies			
610-00-57921-000-000	Office Supplies & Expenses		21.13
01/05/26-Office Supplies		A20A2BJMQA237Q	
620-00-57851-000-000	Office Supplies & Expenses		21.14
01/05/26-Office Supplies		A20A2BJMQA237Q	
610-00-57641-000-000	Operation Supplies & Expenses		12.81
01/05/26-Shop Supplies		A20A2BJMQA237Q	
620-00-57827-000-000	Operation Supplies & Expenses		12.81
01/05/26-Shop Supplies		A20A2BJMQA237Q	
		Total	67.89
23166	1/07/2026	BOUCHER'S HEATING & COOLING, INC.	
Invoice# i7046		Previous Year Expense	
610-00-57641-000-000	Operation Supplies & Expenses		615.28
12/29/25 Thermo- heater 2nd conn. to COA			
		Total	615.28
23167	1/07/2026	DIGGERS HOTLINE, INC.	
DEC 2025 Email/Phone Fees		Previous Year Expense	

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57641-000-000		Operation Supplies & Expenses	83.95
DEC 2025 Email/Phone fees			
620-00-57827-000-000		Operation Supplies & Expenses	83.95
DEC 2025 Email/Phone fees			
		Total	167.90
23168	1/07/2026	FOX CROSSING UTILITIES	
9/17/25-12/17/25 water base & Vol.		Previous Year Expense	
610-00-57601-000-000		Purchased Water - COA / FC	700.67
9/17/25-12/17/25 water base & Vol.			
		Total	700.67
23169	1/07/2026	GFL ENVIRONMENTAL	
U30000210654			
610-00-57930-000-000		Miscellaneous General Expense	62.39
COMMERCIAL TRASH DUMPSTER/RECY JAN		U30000210654	
620-00-57856-000-000		Miscellaneous General Expense	62.40
COMMERCIAL TRASH DUMPSTER/RECY JAN		U30000210654	
		Total	124.79
23170	1/07/2026	HERRLING CLARK LAW FIRM LTD	
14283-03M PARTIAL		Previous Year Expense	
610-00-57923-000-000		Outside Services Employed	115.17
Legal Services through 12/12/25			
620-00-57852-000-000		Outside Services Employed	115.18
Legal Services through 12/12/25			
		Total	230.35
23171	1/07/2026	JESSICA FLOHR	
2025 July-Dec. Mileage Reimbursement		Previous Year Expense	
610-00-57921-000-000		Office Supplies & Expenses	130.90
2025 July-Dec. Mileage Reimbursement			
620-00-57851-000-000		Office Supplies & Expenses	130.90
2025 July-Dec. Mileage Reimbursement			
		Total	261.80
23172	1/07/2026	LAURIE OLSEN	
1/2/26 001-1225-01 Credit Balance Refund			
610-00-46101-000-000		Residential Metered Sales	28.64
1/2/26 001-1225-01 CREDIT BAL REF		1/2/26 001-1225-01 CREDIT BAL REF	

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-46221-000-000		Residential Measured Service		12.28
1/2/26 001-1225-01 CREDIT BAL REF		1/2/26 001-1225-01 CREDIT BAL REF		
			Total	40.92
23173	1/07/2026	MCMAHON		
GIS Project through 11/29/25		Previous Year Expense		
610-00-57923-000-000		Outside Services Employed		137.50
GIS Project through 11/29/25				
620-00-57852-000-000		Outside Services Employed		137.50
GIS Project through 11/29/25				
			Total	275.00
23174	1/07/2026	MUNICIPAL PROPERTY INSURANCE CO.		
ACCT 48-10235 POLICY 48-10235-27-001				
610-00-57924-000-000		Insurance Expense		972.77
POLICY 48-10235-27-001 1/1/26-1/1/27				
620-00-57853-000-000		Insurance Expense		972.77
POLICY 48-10235-27-001 1/1/26-1/1/27				
			Total	1,945.54
23175	1/07/2026	NEENAH-MENASHA SEWERAGE COMMISSION		
Jan 2026 Bill based on Nov 2025 Measures				
620-00-57829-000-000		Sewerage Treatment Charges		21,700.32
Jan 2026 bill based on Nov 2025 Measures 2026-005				
620-00-57870-000-000		NMSC Capital Charges-Int Exp		1,456.00
Jan 2026 CWF Loan- Interest		2026-11		
620-00-57875-000-000		NMSC Capital Charges-Amort Exp		7,141.00
Jan 2026 CWF Loan- Debt		2026-11		
620-00-57870-000-000		NMSC Capital Charges-Int Exp		526.00
Jan 2026 Sldg Bldg Loan- Interest		2026-11		
620-00-57875-000-000		NMSC Capital Charges-Amort Exp		1,434.00
Jan 2026 Sldg Bldg Loan- Debt		2026-11		
			Total	32,257.32
23176	1/07/2026	NORTH SHORE GOLF CLUB		
FORCE MAIN SEWER EASEMENT				
620-00-57856-000-000		Miscellaneous General Expense		25,000.00
FORCE MAIN SEWER EASEMENT				
			Total	25,000.00

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
23177	1/07/2026	NSHIMIYE DEO	
1/2/26 101-0405-02 Credit Balance Refund			
610-00-46300-000-000	Public Fire Protection Service		1.83
1/2/26 101-0405-02 CREDIT BAL REF	1/2/26 101-0405-02 CREDIT BAL REF		
610-00-46101-000-000	Residential Metered Sales		3.98
1/2/26 101-0405-02 CREDIT BAL REF	1/2/26 101-0405-02 CREDIT BAL REF		
620-00-46221-000-000	Residential Measured Service		4.53
1/2/26 101-0405-02 CREDIT BAL REF	1/2/26 101-0405-02 CREDIT BAL REF		
		Total	10.34
23178	1/07/2026	OMNISITE	
Invoice 103985			
620-00-57827-000-000	Operation Supplies & Expenses		290.00
1/1/26-12/31/26 LS4 Dialer Service	103985		
		Total	290.00
23179	1/07/2026	POMP'S TIRE SERVICE INC.	
Oil change and Maint. for F-250		Previous Year Expense	
610-00-57933-000-000	Transportation Expense		48.19
F-250 oil change 12/29/25			
620-00-57828-000-000	Transportation Expense		48.19
F-250 oil change 12/29/25			
		Total	96.38
23180	1/07/2026	SERVICEMASTER BUILDING MAINTENANCE	
01/01/2026 JAN CLEANING SERVICE			
610-00-57935-000-000	Maintenance of General Plant		175.00
1/1/2026 JAN 2026 CLEANING SERVICE	48276		
620-00-57834-000-000	Maintenance of General Plant		175.00
1/1/2026 JAN 2026 CLEANING SERVICE	48276		
		Total	350.00
23181	1/07/2026	WINNEBAGO PEST CONTROL LLC	
24109		Previous Year Expense	
610-00-57935-000-000	Maintenance of General Plant		20.00
FROM 12/19 BAIT CHECK HARRISON UTILITIES			
620-00-57834-000-000	Maintenance of General Plant		20.00
FROM 12/19 BAIT CHECK HARRISON UTILITIES			
		Total	40.00

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
23182	1/07/2026	WORKHORSE SOFTWARE SERVICES			
6530 HARRISON UTILITIES PORTION					
610-00-57923-000-000	Outside Services Employed				1,450.00
2026 SOFTWARE SUPPORT					
620-00-57852-000-000	Outside Services Employed				1,450.00
2026 SOFTWARE SUPPORT					
				Total	2,900.00
23183	1/21/2026	AMAZON CAPITAL SERVICES			
01/15/26-Office Supplies					
610-00-57921-000-000	Office Supplies & Expenses				37.39
01/15/26-Office Supplies			1P6N-6YTR-91CY		
620-00-57851-000-000	Office Supplies & Expenses				37.39
01/15/26-Office Supplies			1P6N-6YTR-91CY		
				Total	74.78
23184	1/21/2026	CITIES & VILLAGES MUTUAL INSURANCE COMPANY			
474					
610-00-57924-000-000	Insurance Expense				5,023.94
WORKERS COMPENSATION PREMIUM			2026PREMIUM-HARRISON		
620-00-57853-000-000	Insurance Expense				5,023.94
WORKERS COMPENSATION PREMIUM			2026PREMIUM-HARRISON		
610-00-57924-000-000	Insurance Expense				131.47
CRIME & EQUIPMENT BREAKDOWN PREMIUM			2026PREMIUM-HARRISON		
620-00-57853-000-000	Insurance Expense				131.47
CRIME & EQUIPMENT BREAKDOWN PREMIUM			2026PREMIUM-HARRISON		
610-00-57924-000-000	Insurance Expense				6,533.46
AUTO, EPLI, EXCESS 5X5, LIABILITY PREM			2026PREMIUM-HARRISON		
620-00-57853-000-000	Insurance Expense				6,533.47
AUTO, EPLI, EXCESS 5X5, LIABILITY PREM			2026PREMIUM-HARRISON		
				Total	23,377.75
23185	1/21/2026	CLEAN WATER TESTING LLC			
Invoice #9011259044					
610-00-57641-000-000	Operation Supplies & Expenses				204.00
01/15/2026 Monthly Bacti Samples			9011259044		
				Total	204.00
23186	1/21/2026	COMMUNITY FIRST CU - VISA			
12/29/25 *7107,*7123			Previous Year Expense		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57930-000-000		Miscellaneous General Expense	62.84
		12/3/25-seasonal empolyee farewell lunch	
620-00-57856-000-000		Miscellaneous General Expense	62.85
		12/3/25-seasonal empolyee farewell lunch	
		Total	125.69
23187	1/21/2026	CORPORATE NETWORK SOLUTIONS, INC	
81512			
610-00-57921-000-000		Office Supplies & Expenses	24.00
		FROM 1/8 PHONE SYSTEM LICENSE 12 MONTH 81512	
620-00-57851-000-000		Office Supplies & Expenses	24.00
		FROM 1/8 PHONE SYSTEM LICENSE 12 MONTH 81512	
		Total	48.00
23188	1/21/2026	CRITICAL POWER SERVICES LLC	
Invoice #1314 12/20/25		Previous Year Expense	
620-00-57832-000-000		Maint Collection Syst Pumping	2,155.00
		12/30/2025-Maint. on LS 1,4,6 generators	
		Total	2,155.00
23189	1/21/2026	DIGGERS HOTLINE, INC.	
Harrison Utilities WSD01			
610-00-57641-000-000		Operation Supplies & Expenses	1,905.30
		1/16/2026-2026 Prepayment Plan 260 1 34101 PREPAY	
620-00-57827-000-000		Operation Supplies & Expenses	1,905.30
		1/16/2026-2026 Prepayment Plan 260 1 34101 PREPAY	
		Total	3,810.60
23190	1/21/2026	DONALD HIETPAS & SONS INC	
12/18/25-Curbstop repair		Previous Year Expense	
610-00-57652-000-000		Maintenance of Services	2,763.59
		12/18/25-Curbstop Repair	
		Total	2,763.59
23191	1/21/2026	FERGUSON WATERWORKS #1476	
Master acct #281588			
610-00-18346-000-000		Meters	5,720.00
		1/6/26-26-5/8" Meters & Transmitters 0467370	
610-00-18346-000-000		Meters	4,515.00
		01/06/26 4" Mach Meter for NorthshoreGC 0467429	

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-18346-000-000	Meters			26,860.00
01/06/26 85- 5/8" Meters			0467374	
610-00-57653-000-000	Maintenance of Meters			141.66
01/09/2026- Transmitter wall mount			0467430	
			Total	37,236.66

23192 1/21/2026 MCMAHON

Engineering services through 12/31/25 Previous Year Expense

610-00-13143-000-000	Due from Developers			3,675.84
Forest Ridge Project through 12/31/25				
620-00-13143-000-000	Due from Developers			12,801.93
Forest Ridge Project through 12/31/25				
620-00-57852-000-000	Outside Services Employed			625.00
Prof. services 11/30/25-12/31/25 NSFM				
610-00-13143-000-000	Due from Developers			190.00
Sandhill Landing-through 12/31/25				
620-00-13143-000-000	Due from Developers			377.50
Sandhill Landing-through 12/31/25				
610-00-18107-000-000	CWIP			1,125.00
12/31/25-GEM san & Water Ext.				
620-00-18107-000-000	CWIP			1,125.00
12/31/25-GEM san & Water Ext.				
			Total	19,920.27

23193 1/21/2026 MENARDS-APPLETON EAST

Inoice#88147 01/08/26 Shop Supplies

610-00-57641-000-000	Operation Supplies & Expenses			40.51
01/08/26-shop supplies			88147	
620-00-57827-000-000	Operation Supplies & Expenses			40.52
01/08/26-shop supplies			88147	
			Total	81.03

23194 1/21/2026 MORTON SAFETY

Customer # 0006152

610-00-57641-000-000	Operation Supplies & Expenses			24.87
1/07/2026-ice cleats			236443	
620-00-57827-000-000	Operation Supplies & Expenses			24.87
1/07/2026-ice cleats			236443	
			Total	49.74

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
23195	1/21/2026	NEENAH-MENASHA SEWERAGE COMMISSION		
Feb 2026 Bill base on Dec 2025 measures				
620-00-57829-000-000	Sewerage Treatment Charges			23,699.68
Feb 2026 bill based on Dec 2025 Measures 2026-018				
620-00-57870-000-000	NMSC Capital Charges-Int Exp			1,399.00
Feb 2026 CWF Loan- Interest		2026-024		
620-00-57875-000-000	NMSC Capital Charges-Amort Exp			6,861.00
Feb 2026 CWF Loan- Debt		2026-024		
620-00-57870-000-000	NMSC Capital Charges-Int Exp			508.00
Feb 2026 Sldg Bldg Loan- Interest		2026-024		
620-00-57875-000-000	NMSC Capital Charges-Amort Exp			1,386.00
Feb 2026 Sldg Bldg Loan- Debt		2026-024		
			Total	33,853.68
23196	1/21/2026	WINNEBAGO PEST CONTROL LLC		
24127				
610-00-57935-000-000	Maintenance of General Plant			20.00
FROM 1/15 BAIT CHECK HARRISON UTILITIES 24127				
620-00-57834-000-000	Maintenance of General Plant			20.00
FROM 1/15 BAIT CHECK HARRISON UTILITIES 24127				
			Total	40.00
			Grand Total	195,508.94

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	65,903.42
Total Expenditure from Fund # 620 - SEWER UTILITY	129,605.52
Total Expenditure from all Funds	195,508.94

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
2/24/2026

Title: Utility Superintendent Jenny Pagel- Neenah Menasha Sewerage Commission

Recommended Action:
Motion to approve Jenny Pagel to serve as the Village of Harrison representative on the Neenah Menasha Sewerage Commission.

Background and Additional Information:

Jenny Pagel is the Village's new Utility Superintendent. Jenny's background is in Wastewater Treatment Operations, and it only makes sense for her to serve in this capacity versus the Village Manager.

Budget Impact:
None

Attachments:
None

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
February 24, 2026

Title:
Site Plan Review – Legacy Hoops – W4815 & W4829 Fieldcrest Dr – Parcels 47010 & 47012 – Crossroads Business Park

Recommended Action:
Motion to approve the site plan for Legacy Hoops, W4815 and W4829 Fieldcrest Dr. with the following conditions. The conditions below must be met before the site plan permit is issued.

1. Any future dumpster enclosure located within the front yard shall first require prior approval from the Village of Harrison Planning Department.
   a. Any roll-out garbage containers shall be stored inside.
   b. Any future dumpster enclosure shall comply with the Business Park District zoning code and shall be enclosed with materials that complement the principal building.
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.

Legacy Hoops has submitted a proposal for a basketball training and event facility located on Lots 1 & 2 of Crossroads Business Park. The proposed facility will include two basketball courts, which may also serve as pickleball courts, six individual basketball shooting lanes, event/party rooms, locker rooms, a concession area, and a mezzanine level.

Planned uses of the facility include private and small-group training, youth skill-development camps, tournaments, and birthday party and other event rentals. Tentative hours of operation are 8:00am to 8:00pm, seven days a week.

The proposed building will measure 127 feet by 150 feet. The north elevation will feature a stone façade below metal paneling, while the remaining three elevations will include dual-tone metal paneling. Two access points to the parking lot are located north of the building, and space is reserved to the west for potential future expansion.

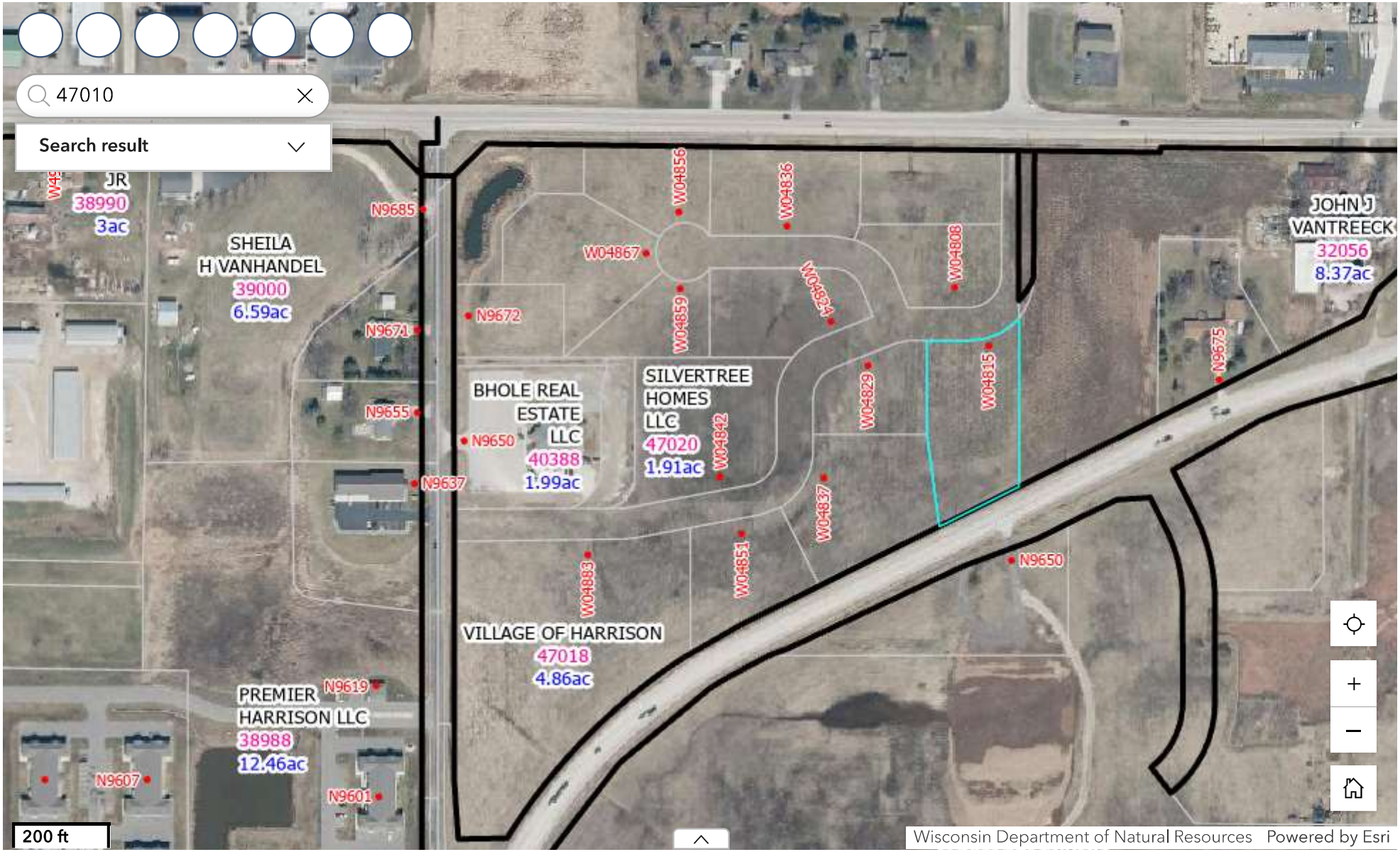
The property is zoned Business Park [BP]. The site plan along with stormwater management & erosion control are currently under review by staff and the village engineer.

Attachments:

- Aerial Map
- Site Plan and Renderings
- Narrative

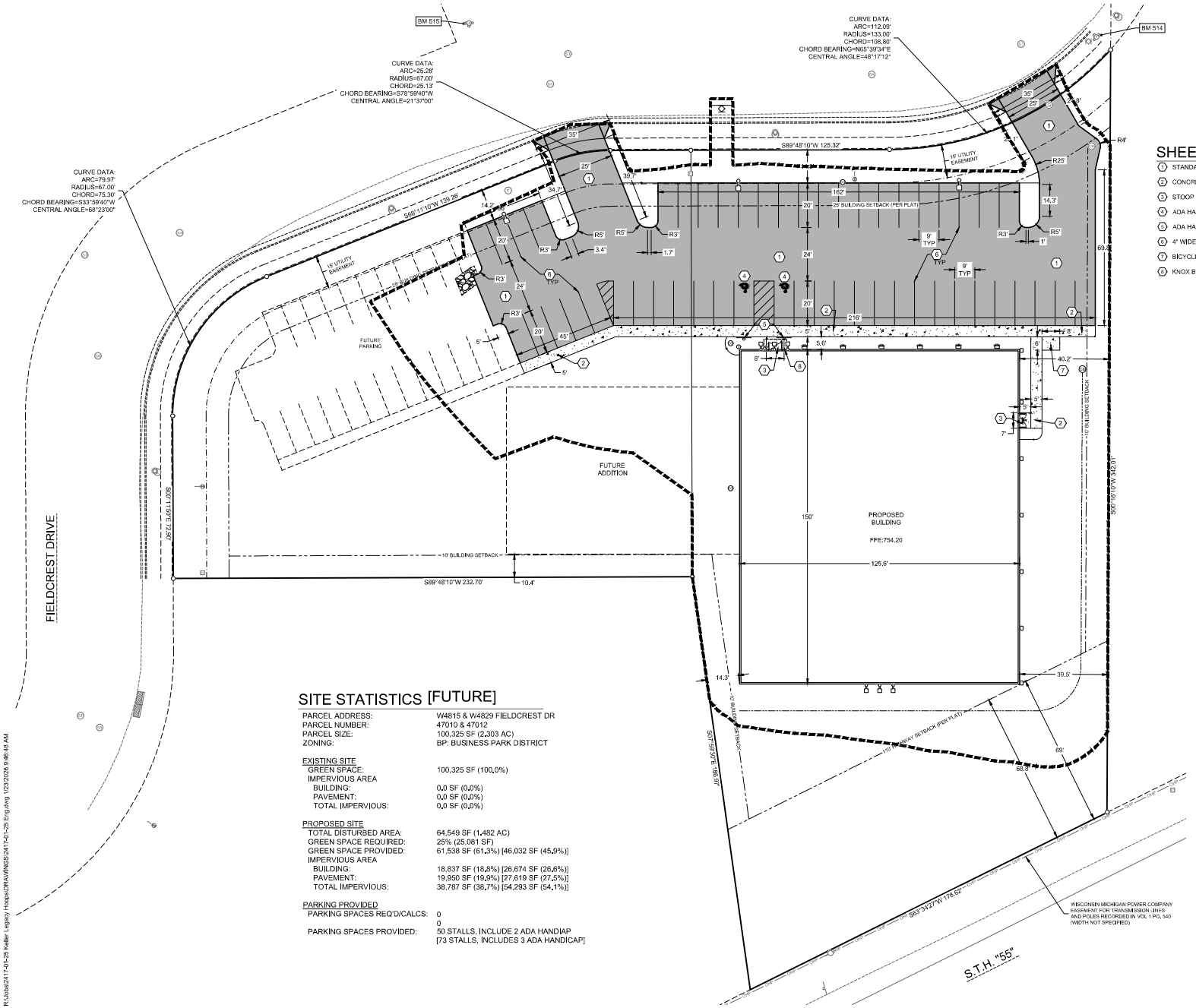
All-In-One Map

Appleton



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

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SITE STATISTICS [FUTURE]

PARCEL ADDRESS:	W4815 & W4829 FIELDCREST DR
PARCEL NUMBER:	47010 & 47012
PARCEL SIZE:	100,325 SF (2.303 AC)
ZONING:	BP: BUSINESS PARK DISTRICT
EXISTING SITE	
GREEN SPACE:	100,325 SF (100.0%)
IMPERVIOUS AREA	
BUILDING:	0.0 SF (0.0%)
PAVEMENT:	0.0 SF (0.0%)
TOTAL IMPERVIOUS:	0.0 SF (0.0%)
PROPOSED SITE	
TOTAL DISTURBED AREA:	64,549 SF (1.482 AC)
GREEN SPACE REQUIRED:	25% (25,081 SF)
GREEN SPACE PROVIDED:	61,538 SF (61.3%) [46,032 SF (45.9%)]
IMPERVIOUS AREA	
BUILDING:	18,837 SF (18.8%) [26,674 SF (26.6%)]
PAVEMENT:	19,950 SF (19.9%) [27,619 SF (27.5%)]
TOTAL IMPERVIOUS:	38,787 SF (38.7%) [54,293 SF (54.1%)]
PARKING PROVIDED	
PARKING SPACES REQ'D/CALCS:	0 0
PARKING SPACES PROVIDED:	50 STALLS, INCLUDE 2 ADA HANDIAP [73 STALLS, INCLUDES 3 ADA HANDICAP]

OWNER

RG4 INVESTMENTS LLC
550 BERGHUIS DRIVE
COMBINED LOCKS, WI 54113

SHEET KEY NOTES:

1. STANDARD DUTY ASPHALT; SEE DETAIL A SHEET C6.0
2. CONCRETE SIDEWALK; SEE DETAIL B SHEET C6.0
3. STOOP LOCATION; REFER TO ARCHITECTURAL DRAWINGS
4. ADA HANDICAP STALL, SYMBOL; SEE DETAIL C SHEET C6.0
5. ADA HANDICAP SIGN; SEE DETAIL D SHEET C6.0
6. 4" WIDE PAINT STRIPE; COLOR BY OWNER
7. BICYCLE PARKING AREA
8. KNOX BOX LOCATION

GRAPHIC SCALE
20 10 0 20 40

MACH IV
ENGINEERING • SURVEYING • ENVIRONMENTAL
2260 Salscheider Court Green Bay, WI 54313
PH:920-569-5765; Fax: 920-569-5767
www.mach-iv.com
Project Number: 2417-01-25

Keller
PLANNERS | ARCHITECTS | BUILDERS
FOX CITIES
N215 State Road 55
P.O. Box 820
Kaukauna, WI 54130
Phone (920) 766-3780 /
1-800-236-2534
Fax (920) 766-0004
MADISON
711 Lois Ct.
Sun Prairie, WI 53590
Phone (608) 318-2336
FAX (608) 318-2337
MILWAUKEE
W204 N11509
Goldendale Rd
Germantown, WI 53022
Phone (262) 250-3710
1-800-236-2534
Fax (262) 250-9710
WAUSAU
5605 Lilac Ave
Wausau, WI 54401
Phone (715) 843-3141
Fax (715) 845-3181
www.kellerbuilds.com

PROPOSED FOR:
LEGACY HOOPS
W4815 FIELDCREST DR. HARRISON, WISCONSIN 54952

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REVISIONS

1	.	.
2		
3		
4		
5		
6		

PRELIMINARY - NOT FOR CONSTRUCTION

PROJECT MANAGER:	J. HALL
DESIGNER:	R.MACH
DRAWN BY:	RPH
EXPEDITOR:	EXP---
SUPERVISOR:	SUP---
PRELIMINARY NO:	P25179
CONTRACT NO:	CONT---
DATE:	JANUARY 05,2026
SHEET:	C2.0

SITE PLAN

R:\Jobs\2417-01-25 Keller Legacy Hoops\DRAWINGS\2417-01-25 Eng.dwg 1/23/2026 9:46:48 AM

Legacy Hoops Project Narrative

The Legacy Hoops Project is planned to be built on lots 1 and 2 of the Crossroads Business Park. Legacy Hoops is a basketball training facility. Additional information on the business and operations is attached to this narrative. The facility is planned to allow future expansion of the building and parking on lot 2.

The Legacy hoops project is part of a Village owned regional pond so no on site stormwater management is provided.

Legacy Hoops, LLC

Company Description

Legacy Hoops exists to give young athletes in the Fox Valley access to an elite basketball facility in an environment focused on growth, fun, and community. The company's mission is to enhance skill development while creating lasting memories around the sport of basketball. Whether the athlete is picking up a basketball for the first time or training to take their game to the next level, our programs and offerings are designed to meet them where they are and help them grow. The facility is strategically located in the Crossroads Business Park in Harrison, offering convenient access to families throughout the Fox Cities region.

**Why We Started: ** The inspiration for Legacy Hoops comes from the founder's lifelong passion for basketball and commitment to giving back to the community. A central influence is the founder's grandfather, Carl Giordana, who made a profound impact on youth in the Kaukauna community. The gymnasium at Holy Cross in Kaukauna was named in Carl's honor, recognizing his tireless service and mentorship. Much of the founder's childhood was spent with his grandfather at "the gym," where he learned not just the game of basketball, but the value of community and purpose. This facility will provide a pathway to continue to expand on the legacy that Carl and many other Giordana's have had on the basketball community in our area.

Products and Services

Legacy Hoops plans to offer:
- 12 Individual shooting lanes equipped with "The Gun" system.

- Youth summer camps focused on skill development. These camps will be grade and gender based and focus on the fundamentals of basketball. Camps will be targeted for grade school age players.

- Private and small group training for focused attention to players needs and development

- Team room for video instruction for players, campers, teams that will include TV or projector display allowing for either coaches or trainers to breakdown instruction on screen for the athlete. Combining both on court instruction with on screen breakdown will facilitate a better learning environment.

- Birthday party rentals with the team room being the primary location for families to set up food and presents while the kids utilize areas of the facility with activities.

- 6 Pickleball courts will be available to reserve. These will be offered strategically during times when kids are in school or during slower basketball timeframes as needed.

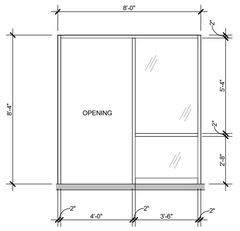
Additional Revenue streams also being considered:

- Court Rentals for youth school based or club-based teams
- Youth basketball leagues & small tournament offerings (3v3, 4v4, or 5v5) including entrance fee and concession sales. Concessions will mainly consist of standard candy, snacks, beverage, & popcorn and will be sold out of the Team Room.
- Court & shooting lane sponsorship as well as advertising throughout the gymnasium
- AAU sponsored teams

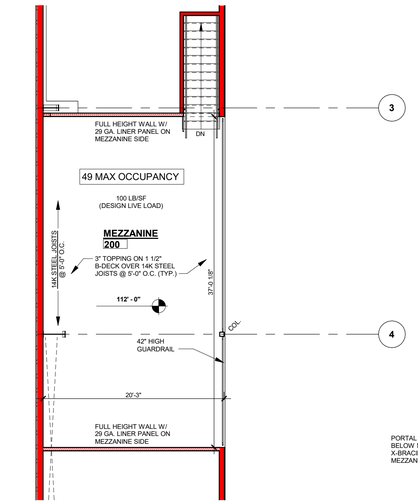
The facility will offer flexible booking through an online scheduling system.

Hours of Operations

Nothing is set in stone here with hours of operation. We will adjust as we see how demand is coming in. Currently in the business model we have 8am – 8pm, 7 days a week.

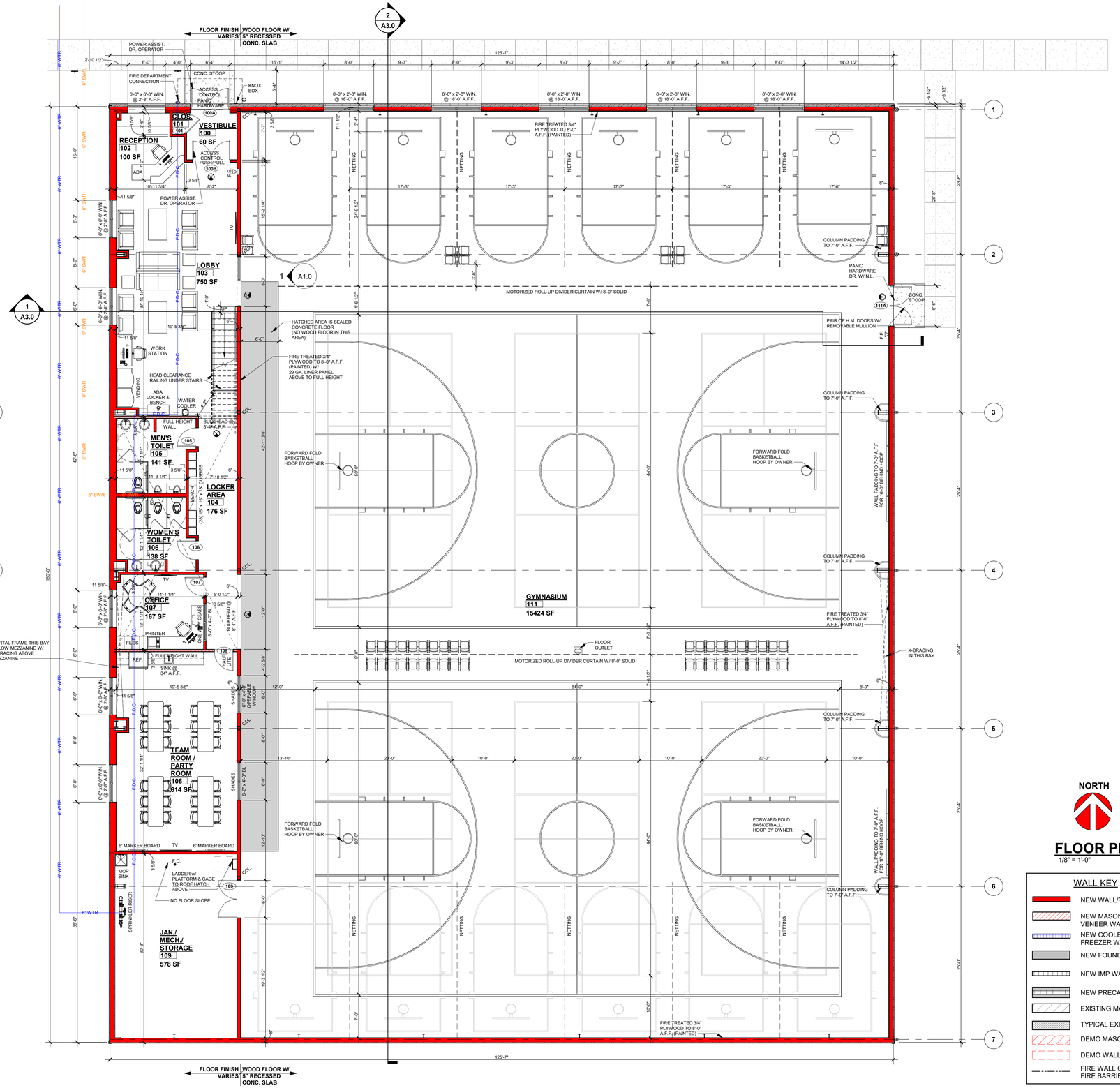


1 A1.0 **OPENING FRAME**
1/4" = 1'-0"



NORTH

MEZZANINE FLOOR
1/8" = 1'-0" 715 SQ. FT.



NORTH

FLOOR PLAN
1/8" = 1'-0"

WALL KEY

- NEW WALL/FURRING
- NEW MASONRY/ VENEER WALL
- NEW COOLER/ FREEZER WALLS
- NEW FOUNDATION WALL
- NEW IMP WALL
- NEW PRECAST WALL
- EXISTING MASONRY WALL
- TYPICAL EXISTING WALL
- DEMO MASONRY WALL
- DEMO WALLS
- FIRE WALL OR FIRE BARRIER

Keller
PLANNERS | ARCHITECTS | BUILDERS

FOX CITIES
N216 State Road 55
P.O. Box 620
Kaukauna, WI 54130
PHONE (920) 766-5795 / 1-800-236-2534
FAX (920) 766-5004

MADISON
711 Lois Dr.
Sun Prairie, WI 53590
PHONE (608) 318-2336
FAX (608) 318-2337

MILWAUKEE
W204 N11509
Goldendale Rd
Germantown, WI 53022
PHONE (262) 250-9710 / 1-800-236-2534
FAX (262) 250-9740

WAUSAU
5605 Lilac Ave
Wausau, WI 54401
PHONE (715) 849-3141
FAX (715) 849-3181

www.kellerbuilds.com

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LEGACY HOOPS
W4815 FIELDCREST DR.
HARRISON, WISCONSIN 54952

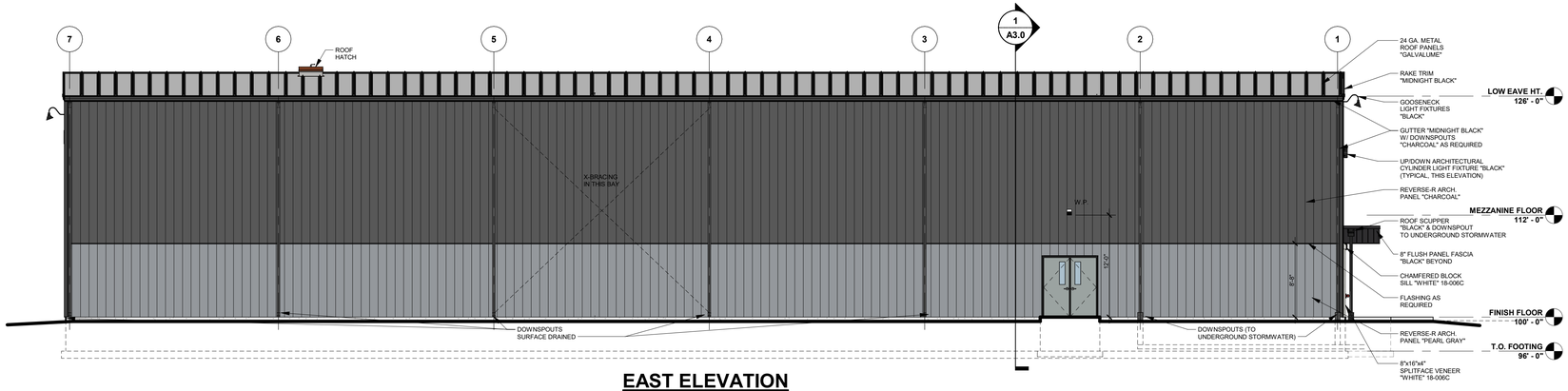
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REVISIONS

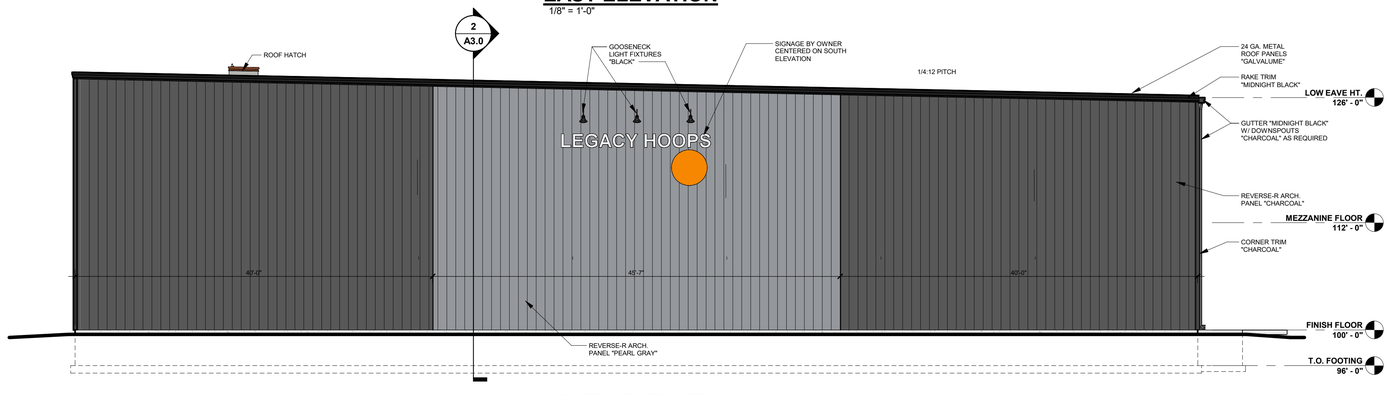
2	08.26.2025	TDP
3	09.11.2025	TDP
4	09.23.2025	TDP
5	10.31.2025	TDP
6	12.12.2025	TDP
7	12.22.2025	TDP

PROJECT MANAGER: J. HALL
DESIGNER: G. STRAUB
INTERIOR DESIGNER: ---
DRAWN BY: TDP
EXPEDITOR: ---
SUPERVISOR: ---
PRELIMINARY NO: P25179
CONTRACT NO: ---
DATE: 08.05.2025
SHEET: A1.0

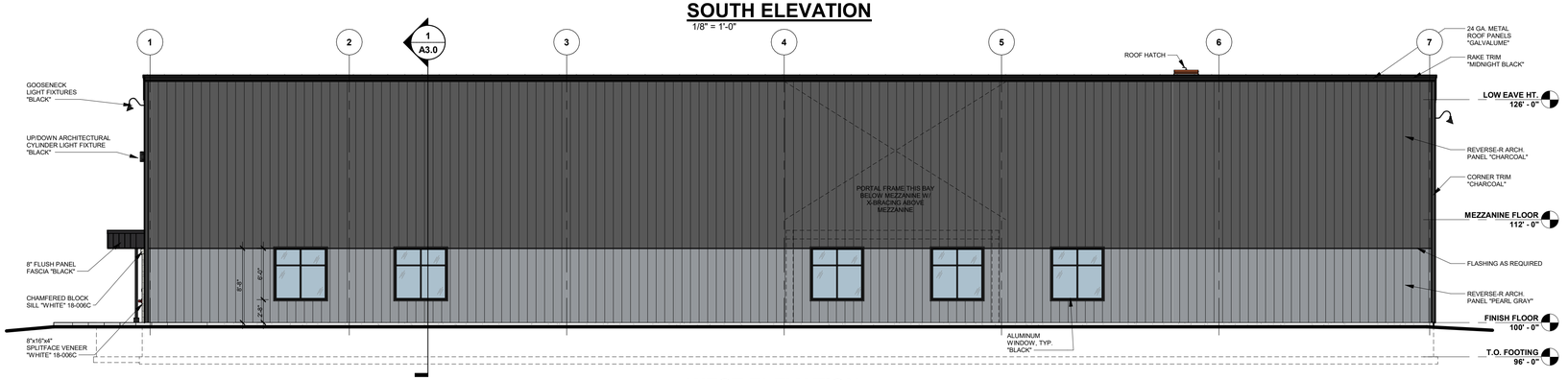
PRELIMINARY - NOT FOR CONSTRUCTION



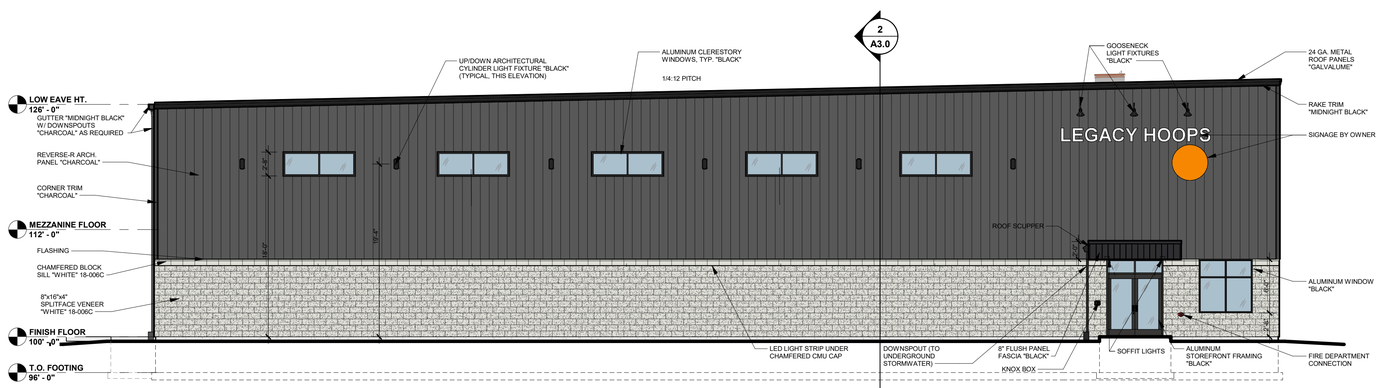
EAST ELEVATION
1/8" = 1'-0"



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



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



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

DOOR & WINDOW VALUES		
WINDOWS:	U VALUE	0.4
	SHGC	0.327
	VT	0.6
DOORS: (SWINGING)	U VALUE	0.38
O.H. DOORS: (NON-SWINGING)	U VALUE	0.11
DOORS: (>50% GLAZING)	U VALUE	0.701
	SHGC	0.238
	VT	0.39

Keller
PLANNERS | ARCHITECTS | BUILDERS

FOX CITIES
N216 State Road 55
P.O. Box 620
Kaukauna, WI 54130
PHONE (920) 766-5795 / 1-800-236-2534
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REVISIONS

3	09.11.2025	TDP
4	09.23.2025	TDP
5	10.31.2025	TDP
6	12.12.2025	TDP
7	12.22.2025	TDP
8	01.23.2026	TDP

PRELIMINARY - NOT FOR CONSTRUCTION

PROJECT MANAGER: J. HALL
DESIGNER: G. STRAUB
INTERIOR DESIGNER: -------
DRAWN BY: TDP
EXPEDITOR: -------
SUPERVISOR: -------
PRELIMINARY NO: P25179
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DATE: 08.05.2025
SHEET: A2.0





LEGACY HOOPS

HARRISON, WISCONSIN

Keller
Planners | Architects | Builders
Offices in the Fox Cities, Madison, Milwaukee and Warsaw

CONCEPT ONLY



LEGACY HOOPS

RENDERING

Keller
Planners | Architects | Builders
Offices in the Five Cities, Madison, Milwaukee and Wausau

CONCEPT ONLY

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
February 24, 2026

Title:
Zero Turn Lawnmower Replacement: Department of Public Works

Recommended Action:
Motion to approve the purchase of the Zero Turn Lawnmower Replacement in the Dept. of Public Works from Pleshek's Outdoor Power for $12,733.39.

Background and Additional Information:
The 2026 Capital Improvements Plan included $25,000 for a Farris Zero Turn Lawnmower Replacement. Public Works staff is recommending the 72" Z Master 4000 by Toro as the replacement for $12,733.39.

The existing 2021 Farris Zero Turn Mower will be sold on WI Surplus Auction.

Attachments:

1. Quotes: 1) Pleshek's Outdoor Power
   2) Gruetts, Inc
   3) Joes' Power Center

Pleshek's Outdoor Power

415 Draper Street, Kaukauna, Wisconsin 54130
+19207596246 | Www.pleshekope.com
Jakep@pleshekope.com

QUOTE FOR:
Village of Harrison
+19203781736
jfunk@harrison.wi.org

ESTIMATE ONLY

Quote #: **EC23MV**
Date Issued: **Jan 21, 2026**
Date Expires: **Feb 20, 2026**

72" ZMaster 4000



72" ZMaster 4000 (74024) Bid / Contract	1 x $17,443.00 $-4,709.61
Subtotal	**$12,733.39**

SUBTOTAL	12,733.39
TAX	0.00
TOTAL	**$12,733.39**

Printed On : 01/07/2026 10:41:28 AM (Sales Rep ::IG

Joe's Power Center
534 S Washington St, Kimberly, WI
(920) 788-9064

Gravely

Status : **Open**
Type : **Major Unit Quote**
Ref. # : **BID**
Customer # : **920-989-1062**
Tax Exempt # : **456-00025445904**

Invoice # : **207661**
Date : **01/07/2026**

VILLAGE OF HARRISON
Jeff
W5298 HWY 114
MENASHA, Wisconsin 54952
UNITED STATES
JFUNK@HARRISON-WI.ORG
920-378-1736 - Cell
920-989-1062 - Home
920-989-1077 - Fax

Selected Units for Sale

N/U	Make	Model	Unit Type	VIN/Serial	Sale Price	DOC Fees	Setup	Prot. Pkg
	GRAVELY	992502 PRO-TURN 672 - 35 HP KA	COMMERCIAL RIDER		$15,984.40	$0.00	$100.00	$0.00

Disclaimer
A processing fee of 2.5% will be charged on all card transactions. Prices quoted are effective for 14 days. Prices quoted are for cash or check and will vary with other forms of payment, including financing. Joe's Power Center offers a full line of Sales, Parts and Service with factory-certified technicians for all your needs.

Visit us online at www.JoesPowerCenter.com!

Like us on Facebook!

THANK YOU FOR VISITING JOE'S

Totals

	Sub Total	+	$16,084.40
***	Invoice Total	=	$16,084.40
	Amount Paid	-	$0.00
***	Transaction Total	=	$16,084.40

Balance Due = $16,084.40

Deposit Paid $0.00

Tax Name
Exempt

Tax Amount
$0.00

Signature _____

Gruett's Inc.

POTTER | EDEN | WAUPUN | WATERTOWN

101 Main Street
Phone: 920-853-3516
Fax: 920-853-7168
www.gruettsinc.com
www.gruettspowercenter.com

NAME: Village of Harrison
DATE: 1-15-26 PO: ferris
ADDRESS: W5298 Hwy. 114
SALES REP: Doug Lau
CITY/ST/ZIP: Menasha, WI 54952
PHONE: 920-378-1736 Jeff Funk
COUNTY: Calumet
EMAIL: jfunk@harrison.wi.gov

QTY NEW	QTY USED	MAKE, MODEL, DESCRIPTION	YEAR	STOCK #	SERIAL NUMBER	CASH PRICE EACH ITEM
1		Ferris ISX3300 ZT Lawn Mower	2025	35949	4002435031	16,969.00
		38.5 HP Kawasaki EFI 72" Deck			Gov't Bid Assist	-1,200.00
		Suspension Seat			Gruett Disc	-319.00
					TOTAL	15,450.00

TRADE-IN EQUIPMENT

YEAR	MAKE, MODEL, DESCRIPTION	HOURS	SERIAL NUMBER	TRADE ALLOWANCE

This is a cash transaction. If the Purchaser so requests prior to acceptance, the cash due on delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sale, Purchaser agrees (1) to make payments pursuant to the Accounts Receivable System Agreement, which is incorporated into the Purchase Order by reference, and (2) that seller retains a security interest in the goods described herein until all obligations to Purchaser are paid in full and discharged.

Purchaser hereby bargains, sells and conveys unto Seller the above described trade-in equipment and warrants and certifies it to be free and clear of liens, encumbrance and security interests, except to the extent shown below.

Payoff Owed To: _____
Amount: $ _____
Payoff Date: _____

Additional Notes:

1. CASH PRICE	$ 15,450.00
2. TRADE	$ 0.00
3. SUBTOTAL	$ 15,450.00
4. TAX 0.00%	$ 0.00
5. CASH DOWN PAYMENT	$
6. TOTAL	$ 15,450.00
7. FINANCE FEES	$
8. TOTAL TAXES AND FEES (4+7)	$ 0.00
9. DUE ON DELIVERY (6+8)	**$ 15,450.00**

☐ SOLD AS IS

NOTICE TO PURCHASER

1. Read this contract before you sign it.
2. You are entitled to an exact and completely filled in copy of this contract when you sign in. Keep it to protect your legal rights.
3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection on this order by the Seller.
4. The additional terms and conditions set forth on page 2 are a part of this contract and are incorporated herein by reference.
5. It is understood that this is the entire agreement between the parties.

_____
Purchaser's signature

_____
Accepted by:
Dealer or Authorized Representative

_____
Print name Date

SELLER AND MANUFACTURER MAKE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED (INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS) EXCEPT AS PROVIDED ON PAGE 2.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
February 24, 2026

Title:
Cedar View Stormwater Pond Land Acceptance, Parcel 47162

Recommended Action:
Motion to accept Parcel 47162, a stormwater management pond site in Cedar View Subdivision and authorize Village staff to complete the transfer with the Village Attorney.

Background and Additional Information:
The engineer of record has certified the stormwater management pond has been constructed to plan. The developer Kent Gross is requesting the Village accept Parcel 47162 which contacts a stormwater management pond.



Attachments:
Certification Letter from Larsen Engineering

Larson Engineering, Inc.
2801 E. Enterprise Ave., Suite 200
Appleton, WI 54913-8559
920.734.9867
www.larsonengr.com

Larson

January 7, 2026

Mr. Kent Gross
LouMar Properties, LLC
W6349 Dogwood Lane
Harrison, Wisconsin 54952

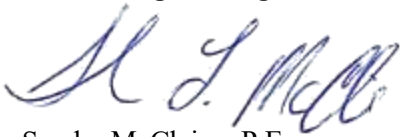
Re: Certificate of Completion
Cedarview Subdivision
Harrison, Wisconsin
LEI Project No: 32240005

Dear Mr. Gross,

All improvements and installations have been completed per the approved construction documents dated November 11, 2024 per our review of the as-built drawings and record drawings that we have received for the construction of Cedarview Subdivision in the Village of Harrison.

If there are any additional questions, please do not hesitate to contact me at smcclaine@larsoneng.com or 920.202.3751.

Sincerely,
Larson Engineering, Inc.



Sandra McClaine, P.E.
Project Manager

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 2/24/2026

Title: Selling Policy Reimbursement: Lots 1 and 2: Crossroads Business Park

Recommended Action: Motion to approve the reimbursement of $1,250 of brokerage fees for Lot 1 and 2 in the Crossroads Business Park per the Village's selling policy.

Background and Additional Information:
Village staff has been working on this development for some time, however we did not know that the real estate broker that Mr. Giordana, the developer of the recreational facility on Lots 1 and 2 in Crossroad Business Park was paying brokerage fees. Under the Village's selling policy should the Village Board approve, broker fees of up 6% can be paid for development.

Mr. Giordana is requesting a reimbursement of $1,250 for brokerage fees which is well below the 6% amount of $4,836. Village staff does not object to the reimbursement and recommends approval.

The developer has closed on two lots at the end of December and plans to break ground on the facility in spring.

Budget Impacts: $1,250 reimbursement for brokerage fees

Attachments: Letter from Mr. Giordana and closing statement.

First American Title Insurance Company

First American Title™

330 W College Avenue, P.O. Box 1234 •Appleton, WI 54911

Office Phone:(920)735-6000 Office Fax:(866)616-2014

Buyer's Final Settlement Statement

Property Address: W4815 and W4829 Fieldcrest Drive, Kaukauna, WI 54130

File No: 3212481
Officer: Joseph Sieckert/JS
Settlement Date: 12/19/2025
Disbursement Date: 12/19/2025
Print Date: 12/18/2025, 1:51 PM

Buyer: RG4 Investments LLC
Address: W4815 and W4829 Fieldcrest Drive, Kaukauna, WI 54130
Seller: Village of Harrison
Address:

Charge Description	Buyer Charge	Buyer Credit
Consideration:		
Total Consideration	80,605.00	
Real Estate Broker Compensation:		
Real Estate Broker Compensation to Coldwell Banker Commercial Real Estate Group	1,250.00	
Title/Escrow Charges to:		
Settlement/Closing Fees to First American Title Insurance Company	200.00	
Recording Deed to Calumet County Register of Deeds	30.00	
Cash (X From) (To) Buyer		82,085.00
Totals	82,085.00	82,085.00

BUYER(S):

RG4 Investments LLC, a Wisconsin limited liability company

By: _____
Name: Ryan Giordana
Title: Manager

Initials: _____ _____

Ryan Giordana (RG4 Investments, LLC)
550 Berghuis Dr
Combined Locks, WI 54113
Ryan.Giordana@menasha.com
920-820-2074
1/7/2026

Village of Harrison
W5298 State Rd 114
Harrison, WI 54952

Subject: Request for Reimbursement of Real Estate Broker Fees

Dear members of the Village of Harrison board,

I am writing to respectfully request reimbursement for real estate broker fees I paid in connection with my recent land purchase within the Crossroads Business Park, lots 1 & 2.

As a startup small business owner committed to investing in the Village of Harrison, this purchase represents a significant step toward establishing and growing my business in the community. My goal is to contribute to the local economy, create jobs, and be an active partner in the Village's vision for development.

Per the Village's selling policy for village owned land, real estate broker fees are covered up to 6% of the sale price for village owned properties. Unfortunately, neither my broker, Andy Esler of Coldwell Banker Commercial Real Estate Group, nor I were aware of this policy at the time of the offer and closing. As a result, I paid broker fees totaling **$1,250** directly to Mr. Esler. This amount is well below the 6% of sales price, which would have come to $4,836.

Please let me know if you require supporting documentation, such as proof of payment or the purchase agreement, and I will provide them promptly.

Thank you for your consideration and for supporting small businesses like mine. I look forward to continuing to invest in and contribute to the success of the Village of Harrison.

Sincerely,
Ryan Giordana

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
February 24, 2026

Title:
Cameras and Door Access Proposal: TECC: Farmers Field

Recommended Action:
Motion to approve $30,889.97 to door access and security cameras systems at Farmers Field with TECC Security, the Village's current vendor.

Background and Additional Information:
TECC Security provides door access and security camera systems at Village Hall, Harrison Utilities, Darboy Community Park and soon to be Fire Station 70. With construction still underway of the new Farmers Field shelter, Village staff prefers to get under contract with TECC to provide key fobs and cameras at the Farmers Field.

The security camera system will not only cover the new shelter, interior and exterior, it will also provide coverage through the parking lot and the access roadway.

Budget Impacts:
The total $30,889.97 would come from Park Impact Fees.

Attachments:
TECC proposal for access system for $18,912.12
TECC proposal for security cameras around the park for $11,977.85

SECURITY SYSTEMS, INC.

PO Box 7757
Appleton, WI 54912
920-969-9901 Fax 920-969-9904
www.teccsecurity.com

*** * Proposal * ***

Project Number: I9639

For :

Camera System

* * Proposal * * to:

Farmers Field (Harrison Town Hall)
Chad Pelishek; Jeff Funk

W5807 Manitowoc Road
Menasha, WI 54952
Tel: 920-619-1342 CHAD

Project Site:

Farmers Field (Harrison Town Hall)
Chad Pelishek; Jeff Funk

W5807 Manitowoc Road
Menasha, WI 54952
Fax: 920-378-1736 JEFF

Mfr-Part No.	Qty	Description	Unit Price	Extended
ADI	1	Luminys R52-16PA 16-Channel 8K NVR, No HDD		
ADI	1	Surveillance Hard Drive 10TB		
ALARMPROD	1	Ecologic Battery & UPS System, 850VA, LCD Display		
ADI	4	LumiColor Turret IP Camera		
ADI	1	2 x 4MP IP LumiDeterrent Stitched Turret Camera		
ADI	2	4MP LumiLuxSmart Turret IP Camera, 2.8mm Lens		
ADI	1	4MP IP 25x IR LumiSearch PTZ Camera,		
ADI	1	Mount Adapter for P45/P54/P55 PTZ		
WINCITWIR	800	Cat 6 Plenum Wire		
				8,822.35
		POLE 360 Camera Option		
ADI	1	Multi-Directional (4 x 5MP) AI IP Dome Camera		
ADI	1	Adapter Plate		
ADI	1	Mount Adapter for N5D/N5T/N3T		
ADI	1	Camera Wall Mount Bracket		
ADI	1	Corner Mount Bracket		
WINCITWIR	300	Direct Burial Cat6 (Black)		
				3,155.50

This * * Proposal * * is Valid for 60 Days.

Customer Signature: _____ Date: _____

TECC Signature: _____ Date: _____

Proposal Provided by: ANDREW JONES, Lead Technician/Sales

Project Total: $11,9

SECURITY SYSTEMS, INC.

PO Box 7757
Appleton, WI 54912
920-969-9901 Fax 920-969-9904
www.teccsecurity.com

*** * Proposal * ***

Project Number: I9628

For :

Access Control

* * Proposal * * to:

Farmers Field (Harrison Town Hall)
Chad Pelishek; Jeff Funk

W5807 Manitowoc Road
Menasha, WI 54952
Tel: 920-619-1342 CHAD

Project Site:

Farmers Field (Harrison Town Hall)
Chad Pelishek; Jeff Funk

W5807 Manitowoc Road
Menasha, WI 54952
Fax: 920-378-1736 JEFF

Mfr-Part No.	Qty	Description	Unit Price	Extended
DIGMONPRO	1	XR150 Dialer/Network Panel with Enclosure		
DIGMONPRO	1	DualSIM LTE Cellular Communicator		
BATPLUS	1	12V 8AH Panel Battery		
DIGMONPRO	1	Large Enclosure with Transformers and Mounting Plate		
DIGMONPRO	1	Touch Screen Keypad - White		
DIGMONPRO	12	Wiegand Interface Module		
ADI	12	Signo 20 Mullion Reader, Terminal Strip Connection		
DIGMONPRO	12	Steel Door .75" Recessed Contact		
WINCITWIR	1500	4 Element Access Control Cable 18-04 + 22-3P + 22-02 + 22-04 Ple		
				18,912.12

Estimate is good for 60 Days.

This estimate is for completing the project as described above, based on our initial evaluation. It does not include potential increases in labor or materials that may result should unforeseen circumstances arise once installation begins.

Terms Net 15
60% Down, 40% upon Completion
Down-payment required before we can proceed

Accepted Installation Payment forms include: Check, ACH and Credit Card (additional 3% Convenience Fee will be added to CC payments).

Panel requires (1) 110v Non-GFI outlet, Network requires direct connection, Cellular requires adequate (-50-80 dbm) signal strength.

Monthly Monitoring Investment: $71.99

Includes:

- Wireless Communications
- Cellular Back-Up
- Virtual Keypad App
- (12) Doors of Access with Advanced Reports

Mfr-Part No.	Qty	Description	Unit Pric

This * * Proposal * * is Valid for 60 Days.

Customer Signature: _____ Date: _____

TECC Signature: _____ Date: _____

Proposal Provided by: ANDREW JONES, Lead Technician/Sales

Project Total: $18,9

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
February 24, 2026

Title:
Village Hall Office Remodel Contract: McMahon: $139,705

Recommended Action:
Motion to approve the contract with McMahon for $139,705 to start the design drawings to expand Village Hall into the Board Room to provide additional office space.

Background and Additional Information:
Per the discussion with the Board at the December meeting, Village Commissions/Board Meeting will move to the training room of Fire Station 70 allowing for the expansion of Village Hall/Police Operations into the board room. This contract is for McMahon to complete design and bidding for this work.

Funding would come from the Capital Improvements Fund.

Budget Impacts:
$139,705 from Capital Improvements Fund- 571900.

Attachments:
McMahon proposal

McMAHON
ENGINEERS ARCHITECTS

AGREEMENT
FOR PROFESSIONAL SERVICES

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

DECEMBER 12, 2025
McM. No. M0032-06-99-00001
VILLAGE HALL RENOVATION
FINALIZED PLANS

PROJECT DESCRIPTION

In June of 2025, the Village of Harrison contracted with McMahon Associates, Inc to develop a conceptual design for the renovation of the existing Village Hall building, focusing in on the office portion of the building. With the relocation of the Council Chambers to the new fire station, there is an opportunity to reconfigure the existing spaces within the building for future growth.

This proposal is based upon the following floor plan dated November 10, 2025 that was used for the Opinion of Probable Cost for the project:



Areas in gray are not with the scope of the project or the proposal at this time.

PROJECT DESCRIPTION

The project consists of:

1. Reconfiguration of the entrance vestibule, lobby, and customer service/walk up. The wall and glass separating the public from the Village staff will feature ballistic wall and glass materials.
2. The existing open office will feature new carpeting, base, and ceiling grid and tiles. Cubicle design and layout will be provided by the Village's selected furniture vendor. McMahon will coordinate power needs to the final design.
3. The existing conference room will be reconfigured into an employee breakroom with galley-style kitchenette. A bottled water dispenser will be provided by the owner in the breakroom. The Galley will feature counter space for a double-bowl stainless steel kitchen sink, countertop for (2) microwaves, and space for a refrigerator (by owner).
4. The existing space that is presently the Council seating, kitchen and IT will be renovated into a Visitor Conference Room and IT Managers Office. The present IT closet will be expanded to accommodate additional equipment. The East part of the Kitchen will be used for storage and collaboration space for the Village staff.
5. The existing Council Chambers will be renovated to include a uni-sex public restroom, a training room/large conference space, additional open office space, and individual offices for future use. The offices near the existing South entrance door will feature a folding partition wall to separate the space as needed.
6. A new vestibule will be created at the South entrance.
7. New ceilings, lighting, wall and floor finishes will be provided throughout the workspace. Areas that are not within the scope of the project (reference the gray areas on the floor plan on the previous page) will remain in their current state.

SCOPE OF SERVICES

A. GENERAL DESIGN SERVICES

1. Planning (Preliminary Design)
    a. Conduct site visit for initial building and site verification as needed per discipline.
    b. Provide conceptual/schematic planning.
    c. Develop a Basis of Design (per discipline).
    d. Attend up to (3) meetings for preliminary design coordination.
    e. Coordinate preliminary design review meeting with Client.
2. Design
    a. Develop construction documents based on approved preliminary design.
    b. Develop specifications (including procurement and contracting requirements, general requirements, and technical sections).
    c. Attend drawing virtual coordination meeting reviews as required.

SCOPE OF SERVICES

d. Drawings to be developed in AutoDesk Revit format or Civil 3D, taken to a maximum coordination level of LOD:300.

e. Attend and coordinate (1) 90% review meeting with Client.

f. Update the conceptual Opinion of Probable Cost based on the finalized design.

3. Provide PDF format drawings and specifications for state submittals, bidding, and construction.
4. Submit drawings, specifications, calculations, and documentation as required for applicable agency reviews and permitting.

B. ARCHITECTURAL DESIGN SERVICES

1. Planning (Preliminary Design)
   a. Programming. (Completed)
   b. Schematic floor plans. (Completed)
   c. Basis of Design for building shell and interior finishes.
   d. Initial code review.
2. Design
   a. Develop architectural drawings and specifications.
   b. Code review.
   c. Interior design including color selection coordination with Client.
      1) Up to (2) interior design meetings
      2) (2) digital design boards, based on meeting discussions, for material selections
3. Drawings may include title sheet, architectural site plan, code sheets, floor and roof plans, building sections and elevation, wall sections and architectural details, room finish and door schedules, and reflected ceiling plan.

C. STRUCTURAL DESIGN SERVICES

1. Design
   a. Provide design for lintels for new exterior window openings and miscellaneous structural items resulting from project design.
2. Structural details required will be integrated into the architectural sheets as required.

SCOPE OF SERVICES

D. PLUMBING DESIGN SERVICES

1. Planning (Preliminary Design)
    a. Develop the basis of design including identifying standards and codes, building type and providing applicable fixture / equipment packages for owner review / approval.
    b. Plumbing building identification for site utility requirements including water, sanitary, storm and natural gas services.
2. Design
    a. Develop plumbing drawings and specifications.
    b. Coordinate with other disciplines for project completion as needed.
    c. Perform / provide preliminary and final calculations for plumbing systems required for plan review and complete and thorough design.
    d. Finalize plumbing fixture / equipment / material selections in relation to building type and systems required.
3. Drawings may include general annotations, symbols for reading and comprehension clarification of drawings intent, below grade and above grade plans of plumbing systems, isometric / pipe diagrams of buildings systems. Finalize details and schedules with fixture and equipment selections meeting the buildings required use / selections made.

E. HVAC DESIGN SERVICES

1. Planning (Preliminary Design)
    a. Develop Basis of Design including standards, codes, fresh air requirements, exhaust, ventilation rates.
    b. HVAC fuel use and location (natural gas)
    c. Preliminary heating and cooling calculations for the building.
    d. Identify heating and cooling system options.
    e. Identify control systems options.
2. Design
    a. Develop HVAC drawings and specifications.
    b. Final heating and cooling calculations.
    c. Select final system option.
    d. Design ventilation and exhaust ductwork.
    e. Fuel system design and layout from utility connections to HVAC equipment.
    f. Final selection and design of system controls.
3. Drawings may include cover sheet with abbreviations and symbols, floor plans with ductwork and component layout, and equipment schedules.

SCOPE OF SERVICES

F. ELECTRICAL / LIGHTING DESIGN SERVICES

1. Planning (Preliminary Design)
    a. Basis of Design.
    b. Develop preliminary one-line diagrams.
    c. Selection of major distribution equipment.
    d. One site visit to observe existing electrical conditions.
2. Design
    a. Develop electrical drawings and book specifications.
    b. Final electrical design.
    c. Electrical power distribution.
    d. Interior lighting, including lighting controls and egress lighting photometrics.
    e. Data / Network cabling design. Includes design for network cabling infrastructure such as data racks, patch panels, fiber optic backbone cabling, copper horizontal cabling, data outlets, jacks, faceplates, and identification. Design does not include specification of wireless access point devices, rack-mounted UPS, servers, VOIP phone system, and network switches; these shall be provided by Owner's IT department or IT integrator.
    f. Provide coordination of the following low voltage systems for empty conduit, power, fire alarm cabling, and network cabling. Owner is responsible for hiring a low voltage vendor to design these systems. The Owner is responsible for providing plans showing device locations at least (2) weeks prior to Bid Document due date.
        - Security Systems
        - Fire Alarm Systems
    g. COMCHECK energy calculations for interior lighting.
3. Drawings may include electrical floor plans (general power distribution, receptacles, motors, and special outlets), circuiting, lighting (general and emergency egress, and lighting controls), special systems (data, fire alarm conduit / cabling provisions, security conduit provisions), one-line power distribution diagrams (service entrance and feeders), electrical schedules (equipment, light fixture, lighting controls, panelboard, feeder, fault current, voltage drop, disconnect switch), and electrical details.

G. BIDDING PHASE SERVICES

1. Assist with bidding documents.
2. Organize and conduct a pre-bid conference for prospective bidders.
3. Bid opening and reviews.
4. Answer bidder questions.

SCOPE OF SERVICES

H. CONSTRUCTION PHASE SERVICES

1. Review shop drawings for general conformance with the design concept expressed in the construction documents.
2. Respond to Requests for Information (RFIs).
3. Provide responses to inquiries seeking clarification of construction documents during the construction phase.
4. Perform walk-through with the Client's Representative at project completion to develop punch list of items to be completed or corrected by the contractor.

I. CONSTRUCTION OBSERVATION / OWNERS REPRESENTATION

1. Review change orders for completeness and compare scope of work against previously contracted scope of work.
2. Review contractor payment requests based on work completed.
3. Conduct site visits to observe construction, once weekly up to (20) weeks.
4. Obtain and review operation and maintenance manuals from contractors to confirm general conformance with project specifications. Submit O&M manuals to Client.
5. Perform walk-through with the Client's Representative at project completion to develop punch list of items to be completed or corrected by the contractor.

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.

A. GENERAL

1. Redesign efforts necessitated by changes to site and building layout after planning phase approval or due to project budget reductions after bidding phase.
2. Permit/review fees to municipal/State agencies, including review and recording fees (McMahon will invoice as a reimbursable expense if required).
3. Reproduction of plans and specifications (McMahon will invoice as a reimbursable expense if required).
4. Construction administration services other than those identified in the agreement.
5. LEED administrative service, design, and LEED commissioning.
6. Project BIM coordination.
7. Record drawings and certifications.
8. Record/final BIM model.

ITEMS NOT INCLUDED IN THE SCOPE OF SERVICES

9. Additional site visits beyond what McMahon originally deemed necessary, including but not limited to those due to unforeseen issues, contractor performance considerations, or specific Client requests.
10. Excessive time spent responding to inquiries from third parties not under the direct control of McMahon.
11. Except as specifically stated under Scope of Services, any special inspection services, including those services as may be required under applicable building codes.
12. Any other services, tasks, or deliverables not explicitly outlined in the agreed Scope of Services.

B. ARCHITECTURAL/STRUCTURAL

1. Documentation of existing building conditions beyond the work area.
2. Renderings and animations.

C. HVAC / ELECTRICAL / PLUMBING

1. Plumbing DSPS submittal (under limit of 16 fixtures).
2. Design of mechanical systems not identified in HVAC services above such as compressed air system, solar panels (Photovoltaic system) atop roof, etc.
3. HVAC energy modeling of the buildings.
4. Design of low voltage systems not specifically listed above.

CLIENT RESPONSIBILITIES

The Scope of Services and fee is based upon the understanding that Client will provide the following:

A. Project information in a timely manner regarding requirements for and limitations to the project which shall establish the Clients objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expansion requirements; equipment; systems and site requirements.

B. Identify a representative authorized to act on the Client's behalf with respect to the project. Client shall render decisions and submittal reviews by McMahon in a timely manner in order to avoid unreasonable delays in the orderly and sequential progress of McMahon's services.

C. Payment of all review and recording fees required by the review agencies and County Register of Deeds, which are not included in this Agreement.

D. Coordinate the services of its own consultants with those services provided by McMahon.

E. Sustainability requirements for the project.

F. Access to the site and existing drawings.

G. Receipt and review of bids.

H. Contracting with an approved special inspections agency to perform all special inspections, including those mandated by applicable building codes. McMahon will assist the Village with an RFP for services.

SPECIAL TERMS & CONDITIONS

Refer also to the attached General Terms and Conditions, which are hereby incorporated by reference into this Agreement.

A. AGREEMENT CONFIDENTIALITY

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 expressed written consent of the McMahon Associates, Inc.

COMPENSATION

McMahon Associates, Inc. agrees to provide the Scope of Services described above for the following Lump Sum compensation.

PLANNING SERVICES FEE

- Architectural Services ..... No Charge – Completed Under Previous Agreement
- Plumbing Services $2,000.00
- HVAC Services $3,000.00
- Electrical Design Services $3,000.00

PLANNING SERVICES FEE SUBTOTAL $8,000.00

DESIGN SERVICES FEE

- Architectural Design Services $26,680.00
- Structural Design Services $2,500.00
- Plumbing Design Services $5,500.00
- HVAC Design Services $25,000.00
- Electrical Design Services $22,000.00

DESIGN SERVICES FEE SUBTOTAL $81,680.00

CONSTRUCTION SERVICES FEE

- Architectural Construction Services $8,000.00
- Plumbing Construction Services $1,000.00
- HVAC Construction Services $4,500.00
- Electrical Construction Services $7,000.00

CONSTRUCTION SERVICES FEE SUBTOTAL $20,500.00

COMPENSATION

CONSTRUCTION OBSERVATION / OWNER'S REPRESENTATION FEE – TIME & EXPENSE

- Up to (1) site visit per week for assumed (20) week Construction Schedule & Construction Project Management administration.

Construction Observation / Owner's Representation (Time & Expense) $28,000.00

Mileage for Construction Observation.....$600.00

CONSTRUCTION OBSERVATION / OWNER'S REPRESENTATION FEE SUBTOTAL $28,600.00

TOTAL PROFESSIONAL FEE.....$138,780.00

ESTIMATED REIMBURSABLE EXPENSES

- Mileage $250.00
- State Fees.....$675.00

TOTAL ESTIMATED REIMBURSABLE EXPENSES.....$925.00

TOTAL PROJECT FEES $139,705.00

OPTIONAL SERVICES FEES

- Audio Visual Systems

1. Design of audio-visual system for Training 118 and sound masking system for Open Office areas.
    a. Preliminary Design: Go over audio visual system options for each space with Owner. If A/V systems in addition to Training 118 and Open Office areas are needed, we can provide an updated fee / scope.
    b. Design: Audio Visual floor plans, cabling / connector types, wiring diagrams, and equipment specifications.
    c. Bidding: Match base services.
    d. Construction Phase Services: Match base services.

Audio Visual Systems Design Fee (Lump Sum) **$8,500.00**

COMPLETION SCHEDULE

McMahon Associates, Inc. agrees to complete this project as follows:

- Complete planning and design phase within (8-10) weeks after authorization to proceed and we recommend (4) weeks for the bid phase.

Please note that the pace of DSPS reviews and approvals may impact the design completion schedule. Assume (6-8) weeks for plan approvals

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 days from date of this Agreement.

VILLAGE OF HARRISON
W5298 State Road 114
Harrison, WI 54952

Authorized Signature

Date

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

Michael A. Martin, AIA
Associate / Senior Architect

December 12, 2025
Date

Attachments: General Terms and Conditions
Fee Schedule
Reimbursable Schedule

McMAHON ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.
GENERAL TERMS & CONDITIONS

1. STANDARD OF CARE

1.1 Services: McMahon Associates, Inc. (McMahon) shall perform services consistent with the professional skill and care ordinarily provided by engineers/architects practicing in the same or similar locality under the same or similar circumstances. McMahon shall provide its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the project.

1.2 Client's Representative: McMahon intends to serve as the Client's professional representative for those services, as defined in this Agreement, and to provide advice and consultation to the Client as a professional. Any opinions of probable project costs, approvals and other decisions made by McMahon for the Client are rendered based on experience and qualifications and represent our professional judgment. For clarity, Client may sometimes be referred to as "Owner" in this and related documents.

1.3 Warranty, Guarantees, Terms and Conditions: McMahon does not provide a warranty or guarantee, express or implied, for professional services. This Agreement or contract for services is not subject to the provisions of uniform commercial codes. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or McMahon. McMahon's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against McMahon because of this Agreement or the performance or nonperformance of services hereunder. The Agreement does not create, nor does it intend to create a fiduciary relationship with Client or any other party.

2. PAYMENT AND COMPENSATION

2.1 Invoices: McMahon will bill the Client monthly with net payment due in thirty (30) days. Past due balances shall be subject to an interest charge of 1.0% per month. Client is responsible for interest charges on past due invoices, collection agency fees and attorney fees incurred by McMahon to collect all monies due to McMahon. Client is responsible for all taxes levied on professional services and on reimbursable expenses. McMahon and Client hereby acknowledge that McMahon has and may exercise lien rights on subject property.

2.2 Reimbursables: Expenses incurred by McMahon for the project including, but not limited to, equipment rental will be billed to the Client at cost plus 10% and sub-consultants at cost plus 12%. When McMahon, after execution of an Agreement, finds that specialized equipment must be purchased to provide special services, the cost of such equipment will be added to the agreed fee for professional services only after the Client agrees to these costs.

2.3 Changes: The stated fees and Scope of Services constitute McMahon's professional opinion of probable cost of the fees and tasks required to perform the services as defined. For those projects involving conceptual or process development services, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction, which may alter the Scope. Changes by the Client during design may necessitate re-design efforts. McMahon will promptly inform the Client in writing of such situations so changes in this Agreement can be negotiated, as required.

2.4 Delays and Uncontrollable Forces: Costs and schedule commitments shall be subject to re-negotiation for delays caused by the Client's failure to provide specified facilities or information, or for force majeure delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, infectious diseases or pandemics, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require re-negotiation of this Agreement.

3. INSURANCE

3.1 Limits: McMahon will maintain insurance coverage in the following amounts:

Worker's Compensation	Statutory
General Liability	
Bodily Injury - Per Incident/Annual Aggregate	$1,000,000 / $2,000,000
Automobile Liability	
Bodily Injury	$1,000,000
Property Damage	$1,000,000
Professional Liability Coverage	$2,000,000

If the Client requires coverage or limits in addition to the above stated amounts, premiums for additional insurance shall be paid by the Client.

3.2 McMahon's total aggregate liability to the Client for any indemnity obligations, reimbursement of legal fees, or for any damages arising out of or related to the performance of this Agreement, whether based in tort, contract, or any other legal theory, shall be limited as follows: for contracts with a total value less than $250,000, to the lesser of two (2) times McMahon's fee or $250,000; for contracts with a total value equal to or exceeding $250,000, to McMahon's fee under this Agreement not to exceed $1,000,000.

3.3 Additional Insureds: Upon request and to the extent permitted by law, McMahon shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Client as an additional insured for claims caused in whole or in part by McMahon's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Client's insurance policies and shall apply to both ongoing and completed operations. To the extent permitted by law, Client shall cause the contractor, if any, to include McMahon as an additional insured on contractor's Commercial General Liability, Automobile Liability and Excess or Umbrella policies for claims caused in whole or in part by contractor's acts or omissions. The additional insured coverage shall be primary and non-contributory to any of McMahon's insurance policies and shall apply to both ongoing and completed operations, and policies are to be endorsed with a waiver of subrogation, as evidenced on the Certificate of Insurance.

4. CLAIMS AND DISPUTES

4.1 General: In the event of a dispute between the Client and McMahon arising out of or related to this Agreement, the aggrieved party shall notify the other party of the dispute within a reasonable time after such dispute arises. The Client and McMahon agree to first attempt to resolve the dispute by direct negotiation.

4.2 Mediation: If an agreement cannot be reached by the Client and McMahon, unresolved disputes shall be submitted to mediation. The Client and McMahon shall share the mediator's fee and any filing fees equally.

4.3 Binding Dispute Resolution: If the parties do not resolve a dispute through mediation, the method of binding dispute resolution shall be litigation in a court of competent jurisdiction.

5. TERMINATION OR SUSPENSION

5.1 Client: Termination of this Agreement by the Client shall be effective upon seven (7) day written notice to McMahon. The written notice shall include the reasons and details for termination.

5.2 McMahon: If the Client defaults in any of the Agreements entered into between McMahon and the Client, or if the Client fails to carry out any of the provisions contained in these Terms and Conditions, McMahon may, upon seven (7) days written notice, suspend its services without further obligation or liability to the Client unless, within such seven (7) day period, the Client remedies such violation to the reasonable satisfaction of McMahon. In addition, McMahon may terminate this Agreement for any reason, with or without cause, by providing seven (7) days written notice to the Client. Upon such termination, all obligations of McMahon shall cease. McMahon shall not be liable for any damages, costs, or additional compensation related to the termination.

5.3 Suspension for Non-Payment: McMahon may, after giving 48 hours' notice, suspend service under any Agreement until the Client has paid in full all amounts due for services rendered and expenses incurred.

5.4 Payment Upon Termination: If the Agreement is terminated, Client shall be responsible for paying for all work performed and/or expenses and damages incurred by McMahon. Payments shall be made in accordance with Section 2 above.

6. COPYRIGHTS AND LICENSES

6.1 Instruments of Service: McMahon and its subconsultants shall be deemed the author and owner of their respective Instruments of Service (IOS), including but not limited to the drawings, specifications, reports, and any computer modeling (BIM, etc.), and shall retain all common law, statutory and other reserved rights, including copyrights.

6.2 Licenses: McMahon grants to the Client a nonexclusive license to use McMahon's IOS solely and exclusively for the purposes of constructing, using, and maintaining the project, provided that the Client substantially performs its obligations under this Agreement, including prompt payment of all sums due.

6.3 Reuse: Use of IOS pertaining to this project by the Client for extensions of this project or on any other project shall be at the Client's sole risk and without liability or exposure to McMahon, and the Client agrees to defend, indemnify, and hold harmless McMahon from all claims, damages and expenses, including attorneys' fees arising out of such reuse of the IOS by the Client or by others acting through the Client.

7. AGREEMENT CONDITIONS

7.1 The stipulated fee is firm for acceptance by the Client within sixty (60) days from date of Agreement publication.

7.2 Modifications: This Agreement, upon execution, can be amended only by written amendment to the Agreement signed by both parties.

7.3 Governing Law: This Agreement shall be governed by the law of the place where the project is located, excluding that jurisdiction's choice of law rules.

7.4 Mutual Non-Assignment: The Client and McMahon, respectively bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Client nor McMahon shall assign this Agreement without the written consent of the other.

7.5 Severability: The invalidity of any provision of this Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

7.6 Third Party: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action, in favor of a third party against McMahon.

8. MISCELLANEOUS PROVISIONS

8.1 Additional Client Services: The Client agrees to provide such legal, accounting and insurance counseling services as may be required for the project for the Client's purpose.

8.2 Client-Provided Information: The Client agrees that McMahon may rely on information provided by the Client or by third parties engaged by the Client.

8.3 Means and Methods: McMahon is not responsible for direction or supervision of construction means, methods, techniques, sequence, or procedures of construction selected by contractors or subcontractors, or the safety precautions and programs incident to the work of the contractors or subcontractors.

8.4 Purchase Orders: In the event the Client issues a purchase order or other instrument related to McMahon's services, it is understood and agreed that such document is for Client's internal accounting purposes only and shall in no way modify, add to, or delete any of the Terms and Conditions of this Agreement. Signed acknowledgment of receipt, or the actual performance of services subsequent to receipt, of any such purchase order, requisition or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein. If the Client does issue a purchase order, or other similar instrument, McMahon will indicate the purchase order number on the invoice(s) sent to the Client.

8.5 Project Maintenance: The Client (or Owner if applicable) shall be responsible for maintenance of the structure, or portions of the structure, which have been completed and have been accepted for its intended use. All structures are subject to wear and tear, and environmental and man-made exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance is the sole responsibility of the Client or Owner. McMahon shall have no responsibility for such issues or resulting damages.

8.6 Consequential Damages: Notwithstanding any other provision of the Agreement, McMahon shall not be liable in contract or tort or otherwise for any special, indirect, consequential, or liquidated damages including but not limited to loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project and/or this Agreement.

8.7 Corporate Protection: It is intended by the parties to this Agreement that McMahon's services in connection with the project shall not subject McMahon's individual employees, officers, or directors to any personal legal exposure for the risks associated with this project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against McMahon, a Wisconsin corporation, and not against any of McMahon's employees, officers, or directors.

8.8 Contingency: The project will evolve and be refined over time. The Client shall provide appropriate contingency for design and construction costs consistent with the reasonable progression of the project. The Client and McMahon agree that revisions due to design clarifications or omissions which result in changes in work during the construction phase which amount to 5% or less of construction costs shall be deemed within the contingency and consistent with the professional standard of care. Accordingly, the Client agrees to make no claim for such costs. Revisions in excess of this threshold shall be resolved per the dispute resolution process.

8.9 Project Costs Associated with Agency Plan Review: McMahon will not be responsible for additional project costs due to changes to the design, construction documents, and specifications resulting from the agency plan review process. The project schedule shall either allow for the agency plan review process to occur prior to the bid phase, or if this review occurs after the bid phase, any additional costs would be considered part of the project contingency.

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

8.11 Climate: Design standards which exceed the minimum requirements within current codes and regulations are excluded. If requested by the Client, climate-related design services or evaluations can be provided for additional compensation.

McMAHON
ENGINEERS ARCHITECTS

FEE SCHEDULE | 2025

McMahon Associates, Inc.

Effective: 01/01/2025

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

This Fee Schedule is subject to revisions due to labor rate adjustments and interim staff or corporate changes.

NEENAH, WISCONSIN
CORPORATE HEADQUARTERS

Street Address:
1445 McMAHON DRIVE
NEENAH, WI 54956

Mailing Address:
P.O. BOX 1025
NEENAH, WI 54957-1025

Ph 920.751.4200 | Fax 920.751.4284

Email: MCM@MCMGRP.COM
Web: WWW.MCMGRP.COM

1700 HUTCHINS ROAD
MACHESNEY PARK, IL 61115

Ph 815.636.9590 | Fax 815.636.9591

Email: MCMAHON@MCMGRP.NET
Web: WWW.MCMGRP.COM

952 SOUTH STATE ROAD 2
VALPARAISO, IN 46385

Ph 219.462.7743 | Fax 219.464.8248

Email: MCM@MCMGRP-IN.COM
Web: WWW.MCMGRP.COM

McMAHON ENGINEERS ARCHITECTS

REIMBURSABLE EXPENSE SCHEDULE * | 2025

McMahon Associates, Inc.

Effective: 01/01/2025

DESCRIPTION	RATE
REIMBURSABLE EXPENSES:	
Commercial Travel	1.1 of Cost
Delivery & Shipping	1.1 of Cost
Meals & Lodging	1.1 of Cost
Review & Submittal Fees	1.1 of Cost
Outside Consultants	1.12 of Cost
Photographs & Models	1.1 of Cost
Misc. Reimbursable Expenses & Project Supplies	1.1 of Cost
Terrestrial Laser Scanner	$1,500.00
REIMBURSABLE UNITS:	
Copy Charges - Black & White	$0.08/Image
Copy Charges - Color / 8½" x 11"	$0.45/Image
Copy Charges - Color / 8½" x 14" and 11" x 17"	$0.75/Image
Mileage	$0.81/Mile
Mileage - Truck/Van	$1.11/Mile
All-Terrain Vehicle	$100.00/Day
Global Positioning System (GPS)	$21.00/Hour
Hand-Held Global Positioning System (GPS)	$15.00/Hour
Robotic Total Station	$20.00/Hour
Survey Hubs	$0.50/Each
Survey Lath	$1.00/Each
Survey Paint	$7.15/Can
Survey Ribbon	$3.00/Roll
Survey Rebars - 1¼"	$10.00/Each
Survey Rebars - ¾"	$3.50/Each
Survey Rebars - ⅝"	$3.50/Each
Survey Iron Pipe - 1"	$4.50/Each
Survey Steel Fence Post - 1"	$7.75/Each
Control Spikes	$2.50/Each
Pin Flags	$0.30/Each

* This schedule is not all inclusive.

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VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager
Craig Majewski, Community Risk Reduction Officer

Meeting Date:
February 24, 2026

Title:
Special Event Permit and Emergency Access Plan (EAP) requirements for Large Events

Recommended Action:
Motion to approve the Special Event Permit and Emergency Access Plan as presented.

Background and Additional Information:

Special Event Permit and Guidelines: We revised this form to align with the format and standards used across other Village forms and added clarifying language to address common questions—particularly regarding when insurance coverage or additional permits may be required for an event. We also updated the Guidelines to provide clear, concise direction. The previous version of the form was outdated and often caused confusion for applicants completing the application. This new form would also require Special Events to complete an Emergency Action Plan that they previously did not need.

Emergency Action Plan (EAP): We recommend implementing an Emergency Action Plan (EAP) as part of the special event permit process for larger gatherings in the Village of Harrison. This will enhance public safety by ensuring that event organizers prepare for emergencies like medical incidents and severe weather and lost persons. An EAP will facilitate risk management, compliance, and communication with local emergency services. Staff will determine the need for an EAP based on event size and location. The form will cover essential components such as emergency contacts and evacuation routes. By adopting this plan, we aim to improve safety and resilience in managing large events

Budget Impacts:
None

Attachments:
Special Event Permit and Guidelines
Emergency Action Plan

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

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W5298 State Rd 114
Harrison, WI 54952

SPECIAL EVENT – EMERGENCY ACTION PLAN FORM

Event Name: _____

Dates & Times of Event: _____

Address of Event: _____

Expected Attendance: _____

Primary Event Organizer: _____

Secondary Organizer: _____

Sketch a map of the event, including:
Entrance – Parking – Cooking - 1st Aid Station - Relocation Area

OFFICE USE:

- Emergency Medical Services needed? Yes ____ No ____
- Law Enforcement needed? Yes ____ No ____
- Fire Rescue Services needed? Yes ____ No ____
- Vehicle Threat Mitigation needed? Yes ____ No ____
- Missing Person Plan needed? Yes ____ No ____

_____ ___/___/_____
Signature Title Date

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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.*

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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**.

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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 of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 2/24/2026

Title: Purchase of 3-Ton Roadsaver Asphalt Trailer: Public Works

Recommended Action: Motion to approve the purchase of the 3- Ton Roadsaver Asphalt Trailer to fix potholes for $49,644.

Background and Additional Information:
There are two options available to fix potholes, cold asphalt or hot asphalt. Hot asphalt binds better and stays in the hole for longer periods of time. With the amount of the cold weather and freezing and thawing this winter, the Public Works Department is concerned that there will be large numbers of potholes to deal with this spring.

This is an unbudgeted item. Staff is proposing funding the purchase from two areas:

2026 Capital Fund Savings from the purchase of the Zero Turn Lawn Mower ($12,267)
Land Sale from the sale of Ryford Street property ($37,377)

These are specialty items that are not provided by many vendors and the village already a similar type of equipment from this vendor for the crack filling heater.

Budget Impacts: 2026 Capital Improvement Fund and Land Sale Account in General Fund

Attachments: Price estimate Sherwin Industries, Inc.

Sherwin Industries, Inc.

Quotation

2129 W. Morgan Avenue Milwaukee, WI 53221 Corporate Office (414) 281-6400 Fax (414) 281-6404

COPY

Customer Information:

Village of Harrison
Jeff Funk 920-989-1062
W5298 Highway 114 Menasha, WI 54952
jfunk@harrison-wi.org

Date: 02/02/2026

NOTE: Quotation is good for 30 days from the above date. Prices quoted are for quantities shown only.

Part #	Description	Unit Price	Per	Quantity	Total
	3 Ton Roadsaver Asphalt Trailer Non-Dumping	$31,239.00	EA	1	$31,239.00
	Manual Top Doors Spring Asst	STD			STD
	Manual Rear Unloading Door	STD			STD
	Automatic Temperature Control, 12vDC Operation	STD			STD
	All LED Lighting	STD			STD
	18-34" Adjustable Hitch	STD			STD
	28" Long Tongue	STD			STD
	3" Pintle	STD			STD
	3/8 HD Safety Chains	STD			STD
	Tandem 7,000# Axle w/ Electric Brakes & Break-Away	STD			STD
	4-4" LED Stop, Turn, & Tail Lights	STD			STD
	Painted Black in Color	STD			STD
	Diesel Burner Tune-Up Kit	N/C	EA	1	$0.00
	Diesel Burner 105,000 BTUs	$1,875.00	EA	1	$1,875.00
	Solvent Tank for Cleaning Shovels	$550.00	EA	1	$550.00
	Catwalk Platform/Steps Hopper Access	$1,250.00	EA	1	$1,250.00
	5 Piece Tool Holder	$350.00	EA	1	$350.00

	Oil Jacketed Hopper	$8,000.00	EA	1	$8,000.00
	Spare Tire Loose	$390.00	EA	1	$390.00
	20# Fire Extinguisher & Holder	$490.00	EA	1	$490.00
	(2) Amber LED Strobes	$1,100.00	EA	1	$1,100.00
	LED Arrowstick	$1,850.00	EA	1	$1,850.00
	LED Mini Strobe	$650.00	EA	1	$650.00

If you have any questions concerning this quotation,
please contact Keith Zepnick
Phone (920) 362-4467
Email: kzepnick@sherwinindustries.com

Subtotal	$47,744.00
Freight	$1,900.00
Sales Tax	N/A
Total	$49,644.00

Spaulding Mfg., Inc.

5366 East Rd. Saginaw, MI 48601
www.spauldingmfg.com

Phone: 989-777-4550
Fax: 989-777-7430

3-4 Ton Roadsaver

"A Hot Patcher Recycler Combo!"







COPY

Specs

- 3-4 Ton Hopper Capacity
- Fully Insulated Hopper
- Fully Insulated Top Doors
- Fully Insulated Rear Door
- Automatic Digital Controlled
- 105,000 BTU Burner
- Heavy Duty Steel Construction
- Continuous Welds
- Tandem 7K Axles
- ST235/85/16R Commercial Rated Tires
- NATM Compliant
- Electric Brakes
- LED Lighting
- 1/4 Inch Plate Floor
- 10 Gauge Steel Inner Panels
- 12 Gauge Steel Outer Panels

Options

- 30 Gallon Tack Tank With Spray System
- Hydraulic Top Loading Doors
- Hydraulic Tamper Plate
- Solvent Tank for Shovels
- Safety Light Kits
- Tool Box
- 15 Gallon Water Jug
- Bulldog 500 Roller
- Oil Jacketed Hopper for Recycling
- Other Options Available

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 9/30/2025

Title: Municipal Code Update: Chapter 8, Business and Business Regulations, Chapter 18 Parks and Recreation, Chapter 22- Public Works - Discussion Only

Recommended Action: Motion to table until the March meeting to obtain public input.

Background and Additional Information:
Village staff have completed update of the three more chapters in the municipal code.

Village staff is requesting this item be held until March. During this time, the three chapters will be posted on the Village website and social media posts will be released asking for public input prior to the March meeting.

Going forward all future chapters will be posted on this page as well until all are completed and then they will be shared with Municode for incorporation into our code book.

Budget Impacts: None

Attachments: Chapter 8, 18 and 22

CHAPTER 8 BUSINESSES AND BUSINESS REGULATIONS

ARTICLE I. IN GENERAL

Sec. 8-1. Definitions.

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

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

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

(Ord. No. 05-110, § 6, 8-11-2005)

Sec. 8-2. Penalties.

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

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

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

(Ord. No. 05-110, § 7, 8-11-2005)

Secs. 8-3—8-22. Reserved.

ARTICLE II. REGULATION OF ADULT ENTERTAINMENT ESTABLISHMENTS[1]

Sec. 8-23. Licensing.

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

(Ord. No. 05-110, § 1, 8-11-2005)

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

Sec. 8-24. Authority.

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

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

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

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

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

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

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

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

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

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

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

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

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

(Ord. No. 05-110, § 2, 8-11-2005)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(Ord. No. 05-110, § 3, 8-11-2005)

Sec. 8-26. Disciplinary guidelines.

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

(Ord. No. 05-110, § 4, 8-11-2005)

Sec. 8-27. Exemptions.

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

(Ord. No. 05-110, § 5, 8-11-2005)

ARTICLE III. DIRECT SELLERS AND SOLICITORS

Sec. 8-28. Definitions.

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

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

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

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

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

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

Sec. 8-29. Penalty.

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

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

Sec. 8-30. License required.

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

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

Sec. 8-31. Exemptions.

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

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 8-32. Application.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 8-34. Issuance of license.

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

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

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

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

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

Sec. 8-35. Prohibited practices.

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

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

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

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

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

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

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

Sec. 8-36. Disclosure requirements.

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

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

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

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

Sec. 8-37. Records.

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

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

Sec. 8-38. Revocation of license.

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

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

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

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

ARTICLE IV. BUSINESS LICENSE

Sec. 8-38. Purpose

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

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

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

Sec. 8-39. Business License Registration

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

Sec. 8-40. Application

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

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

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

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

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

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

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Sec. 8-41. Term; Termination of Business

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

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

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

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

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Sec. 8-41. Duty to Update

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

Sec. 8-42. Penalty

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

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CHAPTER 18 PARKS AND RECREATION[1]

Sec. 18-1. Purpose.

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

(Ord. No. 13, § 1, 6-10-1982)

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

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

(Ord. No. 13, § 2, 6-10-1982)

Sec. 18-3. Prohibited activities.

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

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

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

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

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

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

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

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

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

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

(if) Use any public facility in any manner which is destructive to that facility.

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

(Ord. No. 13, § 3, 6-10-1982)

Sec. 18-4. Ball diamond regulations.

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

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

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

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

(Ord. No. 13, § 4, 6-10-1982)

Sec. 18-4.1. Trail regulations.

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

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

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

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

(Ord. of 5-26-2009)

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

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

(Ord. No. 13, § 6, 6-10-1982)

Sec 18-6. Animals

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

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

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

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

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

Sec 18-7. Firearms, weapons, bows.

No person shall:

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

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

Sec 18-8. Hunting and Trapping.

No person shall:

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

Sec 18-9. Camping.

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

Sec 18-10. Sound devices.

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

Sec 18-11. Sale of goods.

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

Sec 18-12. Protection of park property.

No person shall:

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

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

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

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

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

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

(Ord. No. 13, § 7, 6-10-1982)

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

Sec. 18-7. Fees.

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

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

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

~~**Secs. 22-1—22-18. Reserved.**~~

Sec. 22-1. Right – of- Way Management

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

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

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

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

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

(f) *Village standards; fees.*

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

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

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

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

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

(a) Protection of public.

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

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

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

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

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

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

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

(d) Excavation in new street limited. Whenever the village board determines to provide for the permanent improvement or repaving of any street, such determination shall be made not less than 30 days before the work of improvement or repaving shall begin. Immediately after such determination by the village board, the operations manager shall notify in writing each person,

utility or other agency owning or controlling any sewer, water main, conduit or other utility in or under said street or any real property abutting said street, that all such excavation work in such street must be completed within 30 days. After such permanent improvement or repaving, no permit shall be issued to open or excavate said street for a period of five years after the date of improvement or repaving unless, in the opinion of the director of public works, conditions exist which make it absolutely essential that the permit be issued. Every effort shall be made to place gas, electric, telephone and television cable lines in street terraces.

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

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

Sec. 22-3. Obstructions and encroachments

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

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

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

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

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

(c) *Issuance of permit.*

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

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

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

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

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

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

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

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

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

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

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

(f) *Failure to remove obstruction.*

(1) If the owner or occupant fails to remove the obstruction within the time period established in subsection (d) or (e) of this section respectively, any village enforcement official shall cause the removal of the obstruction keeping an account of the expense of the abatement, and such expenses shall be charged to and paid by such property owner. Notice of the bill for abatement of the obstruction shall be mailed to the owner of the premises and shall be payable within ten calendar days from receipt thereof. Within 60 days after such costs and expenses are incurred and remain unpaid, the village clerk shall enter those charges onto the tax roll as a special tax as provided by the state statutes.

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

ARTICLE II. 911 ROAD NUMBERS[1]

Sec. 22-19. Numbering system.

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

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

Sec. 22-20. Assignment of numbers.

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

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

Sec. 22-21. Costs.

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

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

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

Sec. 22-22. Displaying 911 road numbers.

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

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

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

a. Numerals no less than two inches in height;

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

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

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

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

d. Composed of reflective material.

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

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

b. Numerals may not be script typeface.

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

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

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

Sec. 22-23. Maintenance.

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

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

Sec. 22-24. Enforcement.

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

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

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

Sec. 22-25. Penalties.

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

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

Secs. 22-26—22-51. Reserved.

ARTICLE III. OUTDOOR PUBLIC ASSEMBLIES[2]

Sec. 22-52. Intent.

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

(Ord. No. 10, § I, 5-10-1978)

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

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

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

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

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

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

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

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

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

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

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

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

(Ord. No. 10, § II, 5-10-1978)

Sec. 22-54. Conditions for issuing license.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(Ord. No. 10, § III, 5-10-1978)

Sec. 22-55. Application.

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

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

(c) The application shall contain and disclose:

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

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

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

(4) The nature or purpose of the assembly.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(Ord. No. 10, § IV, 5-10-1978)

Sec. 22-56. Issuance.

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

(Ord. No. 10, § V, 5-10-1978)

Sec. 22-57. Revocation.

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

(Ord. No. 10, § VI, 5-10-1978)

Sec. 22-58. Enforcement.

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

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

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

(Ord. No. 10, § VII, 5-10-1978)

Secs. 22-59—22-89. Reserved.

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

ARTICLE II. CULVERTS[3]

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

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

Sec. 22-4. Culvert Regulations

~~Sec. 22-90. General requirements.~~

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

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

~~Sec. 22-91. Culvert regulations.~~

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

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

Sec. 22-5~~92~~. Culvert permit.

All applicants for a new, replacement, or extension to a culvert shall submit a culvert permit application and fee as set forth in the village fee schedule on file in the office of the village clerk, reference this code section, before the culvert is set in place. The building inspector, after consultation with the director of public works, shall approve the culvert location. Each culvert shall require a separate application and fee. The contractor shall be responsible for contacting the village's designated inspector to ensure culvert pipe is set at grade prior to covering.

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

Sec. 22-6~~93~~. Culvert size requirements.

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

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

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

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

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

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

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

ARTICLE III. SIDEWALKS

Sec. 22-794. ~~Service~~ Ssidewalk requirements.

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

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

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

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

ARTICLE IV. BUILDING NUMBERS

Sec. 22-8. Building Numbering

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

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

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(c) Addressing Standards.

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

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

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

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

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

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

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

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

~~Sec. 22-96. Penalties.~~

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

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

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

~~Secs. 22-96—22-118. Reserved~~.

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

Sec. 22-119. Purpose.

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

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

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

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

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

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

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

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

ARTICLE V. ROADWAYS

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

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

(b) Sump pumps shall be discharged to rear of all lots when storm service laterals are not provided. In the event that conditions are not conducive to rear lot drainage, and a mainline storm sewer system and service laterals within street right-of-way is not provided, a secondary sewer collection system shall be provided and

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

shall have a minimum eight inches in diameter. The storm sewer shall be designed for a five-year storm. No roof drains may be connected to storm sewer system.

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

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

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

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

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

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

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

~~Sec. 22-122. Definitions.~~

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

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

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

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

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

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

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

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

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

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

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

Sec. 22-1024. Remedies or enforcement.

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

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

Sec. 22-125. Road construction standards.

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

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

Secs. 22-126—22-148. Reserved.

ARTICLE VI. VILLAGE ROAD CONTROLLED ACCESS REGULATIONS[5]

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

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

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

Sec. 22-150. Authority and purpose.

This article is adopted under the authority granted by Wis. Stats. §§ 60.10(2)(c), and (2) (h), 60.22, 61.34, and Wis. Stats. ch. 236. The purpose and intent of this article is to provide the safe and efficient ingress and egress to

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

~~certain village roads in the interest of public safety, convenience and general welfare, protect the public investment in village roads by preventing premature functional obsolescence; reduce highway accidents caused by frequent and poorly designed points of access; promote the balanced use of land for the mutual protection of landowners, motorists and the village; enhance roadway appearance for making roadway travel more pleasant and permit utilities to construct and operate telegraph, telephone or electric lines or pipe lines for the purpose of transmitting messages, water, heat, light or power, along, across or within the limits of any village road provided permits have been obtained and established fees paid therefor.~~

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

~~Sec. 22-151. Definitions.~~

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

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

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

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

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

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

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

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

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

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

Sec. 22-11~~153~~. Right of access.

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

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

(c) Each existing parcel of land under common ownership abutting a village road at the time of enactment of the ordinance from which this article is derived shall be entitled to one access when in compliance with the

provisions of this article. The access point shall be consistent with the purposes for controlling access existing at the time the ordinance from which this article was derived was enacted.

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

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

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

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

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

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

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

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

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

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

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

~~(Ord. No. 78(Ser. 2001), § 8, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 8, 7-27-2004)~~

~~Sec. 22-157. Existing points of access.~~

~~All existing points of access may be continued after the adoption of these regulations. However, if the village board believes that the use of an access has been discontinued for a period of at least one year, the village board may notify the owner by certified mail that it is considering vacating the access and the village board must allow~~

the owner the opportunity to reply. If the village board decides that the access has been abandoned for one year, the village may require that the access be vacated. If so determined, it is illegal to use this access point thereafter.

(Ord. No. 78(Ser. 2001), § 9, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 9, 7-27-2004)

Sec. 22-158. Change of use.

Any point of access permitted under this article shall be subject to review by the village board. After such review the village board may determine that there has been a change in use which will effect safe and efficient ingress and egress to a controlled village major or minor collector. This determination shall be based primarily upon significant change in the volume of traffic or the type of vehicle using that point of access. Upon such determination, the village board may require modifications to the access to meet the requirements and specifications in this article or it may revoke the access unless otherwise provided herein.

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

Sec. 22-159. Village standards and specifications related to access.

(a) *Spacing and frequency.* The following village standards and specifications relate to access.

(1) One access may be permitted for each parcel of land as defined under the provisions of this section, but wherever possible, when there is a choice between the two types of roads, access should be granted on roads without controlled access designation instead of controlled access major or minor collector village roads.

(2) Access permits shall not be issued where the horizontal distance between the access points on the controlled access major/minor collector road will be less than 600 feet unless there is no other way to provide access to an existing parcel. The village board may adopt special limitations on an access that does not comply with the 600 feet of access intervals.

(3) A maximum of eight access points per mile per side of highway shall be permitted unless there is no other way to provide an access to an existing parcel. The village board may require special limitations where an access point will be in excess of the eight points per mile.

(b) *Design.* The design of the driveway or street intersections for appropriate site distance, turn radius, angle, profile, width, parking and internal circulation shall be based upon a minimum standard of the American Association of State Highway and Transportation Officials, the National Cooperative Highway Research Program Report No. 93, Guidelines for Medial and Marginal Access Control on Major Roadways and the Wis. Admin. Code §§ TRANS 231.03, 231.07, and shall comply with the provision of the access permit issued by the village board. In locating access points along the controlled access roads the consideration shall be given to the alignment of the proposed intersection streets directly across from each other in order to facilitate safe and efficient flow of traffic across the road.

(Ord. No. 78(Ser. 2001), § 11, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 11, 7-27-2004)

Sec. 22-160. Application and review procedures.

(a) *Permits.* The procedure for access point permits are as follows:

(1) In order for any new access point on a limited access village major/minor collector road, designated as controlled access under this article to be reviewed or approved, an application for a permit shall be made to the village.

(2) The authority to approve, conditionally approve, or reject applications for private access, agricultural access, or trail access or public road/street access to controlled access roads is delegated to the village board.

(3) The village employees at the direction of the village board shall conduct periodic inspection to determine compliance with the article provisions and shall maintain permanent records of data submitted, recommendations of its employees and permits issued.

(4) An access permit shall expire one year from the date of issuance if evidence of use has not been established within that time.

(5) Upon the issuance of a permit, the point of access shall be inspected during and after construction.

(6) When violations occur, the village board shall be entitled to revoke access permits.

(b) *Data requirement.* The village board may require submission of a scale drawing showing the property lines, the topography, streams, lakes, and ponds, marshes and the location of existing and proposed buildings and structures, together with the engineering data, as deemed necessary, for the design of the intersection or access point.

(Ord. No. 78(Ser. 2001), § 12, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 12, 7-27-2004)

Sec. 22-161. Administration and enforcement.

(a) *Variances.*

(1) Any person aggrieved by an order, requirement or interpretation made by the village board may appeal such decision pursuant to the Wisconsin Administrative Code. The reviewing authority pursuant to the Wisconsin Administrative Code shall make a determination that the village board's finding was reasonably justified or may remand to the village board with direction to the village board to examine the practical difficulty and unnecessary hardship that may result from strict compliance with these regulations. Upon remand, the village board may vary the regulations so that substantial justice may be done, provided that the public interest is secured, and that such variance will not have the effect of nullifying the intent and purpose of these regulations.

(2) In granting variances, the village board shall request the evidence of practical difficulty, hardship, and record the reasons in the minutes of which the variance was granted.

(b) *Enforcement.*

(1) Any person violating any provision of this article shall upon adjudication of guilt as to such violations be subject to the general penalties described in section 1-7. In addition, the village shall be entitled to injunctive relief, including the cost to correct the highway access and other costs against any party violating this article.

(2) Employees and persons elected or appointed to public office in the village are hereby authorized to issue citations for violation of this article.

(Ord. No. 78(Ser. 2001), § 13, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 13, 7-27-2004)

Secs. 22-162—22-190. Reserved.

~~ARTICLE VII. UTILITY INSTALLATION~~[6]

~~Sec. 22-191. Utility permit.~~

~~All accepted village roads shall require a road utility permit for boring/open cutting roads. Utility companies, not the contractor, will be responsible for the permit fee, and obtaining the utility permit. The village board shall require a certificate of insurance. The amounts of the permit fee and additional charges shall be established by the village board, from time to time, and made available for public examination in the office of the village clerk.~~

~~(a) *Asphalt roads.* An additional charge per open cut on asphalt roads will be charged due to the expense of maintaining the roads for subsequent years following the open cutting. This fee will be assessed at the time the utility permit is issued.~~

~~(b) *Gravel roads.* An additional charge per open cut on gravel roads will be charged due to the continued maintenance needed from the settling of the gravel. This fee will be assessed at the time the utility permit is issued.~~

~~(c) *Ditch lines.* An additional charge per foot for all work done parallel to the roadway will be charged for extended maintenance. This fee will be assessed at the time the utility permit is issued.~~

~~(Ord. No. 40, § 1, 5-9-1996)~~

~~Sec. 22-192. Installation.~~

~~Asphalt shall be saw cut to desired width. For the continuous safe use and passage of one lane of traffic, ample width of roadway shall be maintained at all times, unless a detour has been provided. All advance warning signs and barricades must be in place, supplied and maintained by contractor.~~

~~(Ord. No. 40, § 2, 5-9-1996)~~

~~Sec. 22-193. Reconstruction.~~

~~All village roads will be brought back up to village standards by meeting the specifications in the "Storm Sewer and Street Construction" document.~~

~~(Ord. No. 40, § 3, 5-9-1996)~~

~~Sec. 22-194. Approval.~~

~~Utility companies and/or their contractors are responsible for notifying the village upon completion of the job so a field inspection can be made. All roads shall be approved by the village board or its designated representative.~~

~~(Ord. No. 40, § 4, 5-9-1996)~~

~~[6]State law reference(s)—Village highways, Wis. Stats. § 82.01 et seq.~~

~~**Sec. 22-195. Waiver.**~~

~~A waiver will be issued to a utility company if there is satisfactory documentation that the width of the trench is no more than 24 inches and that once the trench exists it will be filled only using an approved slurry mix.~~

~~(Ord. No. 40, § 5, 5-9-1996)~~

~~**Secs. 22-196—22-210. Reserved.**~~

~~*ARTICLE VIII. SNOW AND ICE REMOVAL*~~

ARTICLE VI: SNOW AND ICE REMOVAL

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Sec. 22-12~~11~~. ~~Definitions~~.

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

Sidewalk. A pathway consisting of a paved area within the public right-of-way for pedestrians, usually located beside a street within the public right-of-way and specifically constructed for the use of pedestrians on the outside edge of the vehicular travel way. Sidewalks are typically, but not always, curb-separated from the roadway and made of concrete, brick, asphalt or other hard surface material. The hard surfaced area of sidewalks shall be approximately six feet of width or less.

Trail or *multi-use trail.* A bicycle and pedestrian path separated from motorized vehicular traffic by an open space, barrier or curb. Trails may be within the road right-of-way or within an independent right-of-way such as an abandoned railroad bed along a stream, valley, or park. Trails are typically designed to accommodate two-way travel and are open to pedestrians, in-line skaters, wheelchair users, joggers and other non-motorized path users. They are typically surfaced in asphalt or concrete but may have hard packed/all weather gravel or dirt surfaces as well. Trails or multi-use trails, to safely accommodate a range of users, should be a minimum of ten feet wide (or eight in very constrained conditions). The village board shall assign the designation of trail or multi-use trails within the village and direct that trails so designated be marked by signs as a trail or multi-use trail.

(Ord. No. 09-143, § 1, 1-27-2009)

Sec. 22-13~~12~~. Removal from sidewalks.

The owner, occupant or person in charge of any parcel or lot which fronts upon or abuts any sidewalk (Except sidewalks that have a terrace area - distance between the sidewalk and abutting roadway - less than three feet) shall keep said sidewalk clear of all snow and ice. In the event of snow accumulating on the sidewalk due to natural means and/or any other means, said sidewalk shall be cleared of all accumulated snow and/or ice within 24 hours from the time the snow ceases to accumulate on said sidewalk. Sidewalks are to be kept clear of snow and ice to a minimum of five feet in width. In the event that the ice has formed on any sidewalk in such a manner that it cannot be removed, the owner, occupant or person in charge of this parcel or lot which fronts upon or adjoins said sidewalk shall keep the sidewalk sprinkled with material to accelerate melting or prevent slipping.

(Ord. No. 09-143, § 2, 1-27-2009)

Sec. 22-14~~213~~. Notice and removal of snow from sidewalks.

If the owner, occupant or person in charge of any parcel or lot which fronts upon or adjoins any sidewalk shall fail to keep said sidewalk clear of snow and ice as set forth in section 22-212, the road superintendent or other authorized village officer or employee shall take the following action:

(a) *Hazardous conditions.* If the road superintendent or other authorized village officer or employee determines that the failure to remove the snow and ice from the sidewalk creates an immediate danger to the public health and/or safety, he shall cause the issuance of a written notice to the owner, occupant or person in charge of any parcel or lot directing that the snow and ice be removed within two hours from the delivery of the notice. In the event the property owner, occupant or person in charge of said parcel or lot is unavailable to receive a written notice, the road superintendent or other authorized officer or employee shall immediately cause the removal of the snow and/or ice. The road superintendent or other authorized officer or employee shall send a written notice to the last known address of the property owner notifying him that the hazardous condition existed which required immediate abatement.

(b) *Snow and ice not to encroach.* No person shall push, shove, or in any way deposit any snow or ice onto any public streets, alley, sidewalk or public lands dedicated to public use. Snow from public sidewalks shall not be stored in any manner which will obstruct or limit vehicular or pedestrian vision, movement or access. The deposit of any snow or ice upon any sidewalk, alley or street of the village, contrary to the provisions of this section, is a nuisance; and in addition to the penalty provided for the violation of this section, the village may summarily remove any snow or ice so deposited and cause the cost of said removal to be charged to the owner of the property from which said snow or ice had been removed.

(Ord. No. 09-143, § 3, 1-27-2009)

~~**Sec. 22-214. Enforcement.**~~

~~The road superintendent and his designees and all sworn county sheriff deputies are hereby authorized and directed to enforce the provisions of this section.~~

~~(Ord. No. 09-143, § 4, 1-27-2009)~~

Sec. 22-~~2~~15. Continued violation.

Each 24-hour period where a violation occurs shall constitute a separate offense in this section for enforcement purposes. Repeated violations or subsequent additional accumulations of snow and/or ice shall not nullify any pending notice issued under this section.

(Ord. No. 09-143, § 5, 1-27-2009)

Sec. 22-~~2~~16. Abatement after notice.

Failure of the owner, occupant or person in charge of any parcel or lot to cause the removal of snow and/or ice within the time established under subsection 22-213(a) and (b). After receiving a written notice shall result in the road superintendent causing the removal of the said snow and/or ice.

(Ord. No. 09-143, § 6, 1-27-2009)

Sec. 22-~~2~~17. Expense.

An account of the expenses incurred by the village to abate the snow and/or ice hazard shall be kept and such expenses shall be charged to and paid by the parcel or lot owner. Notice of the bill for the removal of snow and/or ice shall be mailed to the last known address of the owner of the parcel or lot and shall be payable within ten calendars days from the receipt thereof. Within 60 days after such costs and expenses are incurred and remained unpaid, the village administrator shall enter those charges into the tax roll as a special tax or special charge as provided by Wisconsin Statutes.

(Ord. No. 09-143, § 7, 1-27-2009)

Sec. 22-~~2~~18. Removal from trails or multi-use trails.

Where the village board has designated and marked a trail or multi-use trail, the village board shall adopt a policy regarding whether natural accumulations of snow and ice shall be removed from any portion of any designated trail. If the village board determines that natural accumulations of snow and ice are to be removed, the board shall develop a policy regulating and directing the removal with the use of village employees. Landowners abutting designated trails or multi-use trails shall not be assessed for snow and ice removal.

(Ord. No. 09-143, § 8, 1-27-2009)

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~~Sec. 22-214. Enforcement.~~

~~The road superintendent and his designees and all sworn county sheriff deputies are hereby authorized and directed to enforce the provisions of this section.~~

~~(Ord. No. 09-143, § 4, 1-27-2009)~~

~~**Sec. 22-219. Penalty.**~~

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

~~(Ord. No. 09-143, § 9, 1-27-2009)~~

~~**Secs. 22-220—22-249. Reserved.**~~

~~***ARTICLE IX. SUMP PUMP DISCHARGE***~~

ARTICLE VII: SUMP PUMP DISCHARGE

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Sec. 22-19~~250~~. Sump pump discharge.

(a) All clear water discharges, known as "sump pump discharges," shall be connected directly by means of a closed pipe system to a storm sewer if a storm sewer pipe is located adjacent to the property. Said installation shall be done by a plumbing contractor following plumbing permit issuance, and must be inspected. For the purposes of this section, storm sewer shall mean any underground clear water drainage

system located within the village street right-of-way or drainage/utility easement. Harrison projects shall be exempt from permitting. Open curb and gutter discharge shall not be used to discharge water into the storm sewer and system.

(b) All such connections shall be made before occupancy of the buildings, if the storm sewer is in place at the start of construction of the building. Buildings constructed prior to June 1, 2015, adjacent to an existing storm sewer must be connected to said storm sewer no later than June 1, 2016.

(c) In the event the storm sewer is installed following construction of the building, the connection shall be made within six months of the storm sewer installation.

(d) If there is a storm sewer adjacent to the property, then the sump pump shall be connected to the storm sewer. If there is no storm sewer adjacent to the property, then the sump pump shall discharge as follows:

(1) To a road ditch, if provided;

(2) To the rear yard, not side yard; such discharge shall be a minimum of ten feet from the property line;

(3) Or as directed by Harrison personnel.

This section does not permit discharge into open curb and gutter drainage.

(e) All sump pump connections shall be installed to the property line, by the property owner in question, at the property owner's expense.

(f) The installation of the storm sewer in an unimproved street shall be provided for and paid for by the developer constructing the street.

(g) The Village of Harrison shall assess full or partial cost, less state and federal funding, of storm sewer installations in improved streets to the abutting property owners following a public hearing.

(h) The installation of laterals from the storm sewer to the property line in an unimproved street shall be paid for by the developer constructing the street. The Village of Harrison shall assess full or partial cost, less state and federal funding, of such installations in an improved street to the abutting property owners following a public hearing.

(i) Installation of a storm sewer on an existing improved street or in an easement may be ordered by the Village of Harrison.

(j) Any and all existing provisions of the Village of Harrison Municipal Code in conflict with the provisions of this article amendment are hereby repealed, and this amendment shall take effect upon passage and publication.

(k) All storm sewer connections shall conform to the provisions of the general specifications, of the Village of Harrison.

(l) All subdivisions approved after June 1, 2015 shall provide storm sewer laterals to each lot within the subdivision.

(Ord. No. V15-08, 5-26-2015)

ARTICLE VIII: ENFORCEMENT AND PENALTY

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Sec. 22-20 Administration

(a) *Variances.*

(1) Any person aggrieved by an order, requirement or interpretation made by the village board may appeal such decision pursuant to the Wisconsin Administrative Code. The reviewing authority pursuant to the Wisconsin Administrative Code shall make a determination that the village board's finding was

reasonably justified or may remand to the village board with direction to the village board to examine the practical difficulty and unnecessary hardship that may result from strict compliance with these regulations. Upon remand, the village board may vary the regulations so that substantial justice may be done, provided that the public interest is secured, and that such variance will not have the effect of nullifying the intent and purpose of these regulations.

(2) In granting variances, the village board shall request the evidence of practical difficulty, hardship, and record the reasons in the minutes of which the variance was granted.

(b) *Enforcement.*

(1) The public works operations manager or his/her designee and all sworn county sheriff deputies are hereby authorized and directed to enforce the provisions of this section.

Sec. 22-21. Penalty.

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

(Ord. No. 09-143, § 9, 1-27-2009)

~~Secs. 22-251—22-269. Reserved.~~

~~*ARTICLE X. RELOCATED BUILDINGS*~~

~~Sec. 22-270. Relocated buildings.~~

~~(a) *Relocated building permit.* Before any building of more than 400 square feet is moved onto a lot, from a lot, or through the village, a relocated building permit must be secured, in addition to the applicable zoning permit and building permit. These requirements do not apply to construction sheds or other temporary structures to be located on a lot for 18 months or less.~~

~~(1) *Permit required.* The applicant shall submit photographs taken from two or more angles of the structure to be moved and photos of the lot on which the structure is to be located together with adjacent lots and structures, and a route along which the structure will be moved. The building inspector shall submit to the planner a report concerning structural soundness and improvements that shall be made if the building is relocated. The public works director (director) shall submit to the planner a report concerning the road conditions of the roads along the route that the structure will be moved and any other pertinent information. The planner shall submit these reports to the plan commission and village board for review.~~

~~(2) *Board approval.* The plan commission shall report to the village board whether the structure will be compatible with other development in the area. The village board may withhold issuance of a permit for such relocation if the plan commission or village board determines that such structure would depreciate the area into which it is to be moved. The village board may place any number of conditions on the permit in order to protect the health, safety, general welfare, and property values of the area. This paragraph does not apply to moving of garages and sheds.~~

~~(3) *Bond and insurance.* Before a permit is issued to move any building over any public way in the village, the party applying therefore shall give a $50,000.00 performance bond to the village clerk. Such bond is to be returned upon meeting the above requirements and those set forth in subsections (a)(5), (6) and~~

(7) below, to the satisfaction of the director. Should the conditions set forth in this section not be met by the permittee, the director shall have the same done to his satisfaction, charging the cost thereof to the performance bond.

a. The director shall require in addition to said bond, public liability insurance covering injury to one person in the sum of not less than $1,000,000.00 and for one accident in a sum not less than $500,000.00 together with property damage insurance in a sum not less than $50,000.00. If the performance bond is not sufficient to cover the costs of repairs or nuisance abatement of this section, then the additional cost will be assessed to the property and collected on the tax bill as a special charge.

(4) *Moving.* When a permit is issued the movement of the building shall be a continuous operation during all hours of the day and night until such movement is fully completed.

(5) *Barriers.* The permittee shall erect adequate barriers around the exposed excavation or foundation, either from the removal of the building from its foundation or around a foundation waiting for a building to be placed on it.

(6) *Streets.* Every person receiving a permit to move a building shall within one day after said building reaches its destination report to the director who shall inspect the streets and highways over which said building has been moved and ascertain their condition. If any damage is reported, the person to whom the permit was issued shall forthwith place them in good repair as they were before the permit was granted. On the failure of said permittee to do so within ten days thereafter to the satisfaction of the director, the director shall authorize to have the repairs of such damage done to village owned property and shall hold the permittee responsible for the payment of same from his bond, as provided for in subsection (a)(3) above.

(7) *Completion and nuisance determined.* Every person receiving a permit to move a building shall within six months after said building reaches its destination have the building complete and habitable if it is a home or complete and usable if it is a structure other than a home, to the satisfaction of the building inspector. Failure to do so shall constitute a nuisance and the building inspector, along with the planner, shall proceed with abatement or remove the nuisance. The cost of such abatement shall be charged against the bond, as provided for in subsection (a)(3). The prior basement/foundation from which the building was moved shall be filled in or removed to the satisfaction of the village.

(b) *Moving of small buildings.* Buildings of less than 400 square feet and less than 18 feet in height and less than 14 feet wide, including cornice, may be moved on a truck or trailer equipped with pneumatic tires. Such building may receive a permit from the public works director. All conditions required for the moving of buildings shall be met. A police escort may be required at the cost of the mover.

(Ord. No. V15-11, 6-30-2015)

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 9/30/2025

Title: DNR Grant Agreement: Old Highway Road Trail Grant for $160,000

Recommended Action: Motion approve the DNR Grant Agreement for Old Highway Road Trail for $160,000.0

Background and Additional Information:
The Village Manager wrote a grant to the WI Dept. of Natural Resources Knowles Nelson Stewardship Fund for recreational trails funds for the Old Highway Road Trail Project. A grant for $160,000 was received to be matched to the $935,000 received prior from the DOT.

The project will begin in 2027. The Village Attorney has reviewed the grant agreement and has no comments.

Budget Impacts: Grant- $160,000

Attachments: DNR Grant Award and Old Highway Road Tral Grant Agreement

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2984 Shawano Avenue
Green Bay WI 54313-6727

Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711

WISCONSIN DEPT. OF NATURAL RESOURCES

January 23, 2026

RECEIVED
FEB 04 2026
VILLAGE OF HARRISON

▶ REQUIRES IMMEDIATE ACTION ◀
Acquisition and Development of Local Parks
Grant# S-ADLP6-26-1470
Grant Amount: $160,000.00

Chad Pelishek, Village Administrator
Village of Harrison
W5298 State Road 114
Menasha, WI 54952

Dear Mr. Pelishek:

Congratulations! On behalf of the Governor, the Department of Natural Resources is pleased offer you a grant contract for financial assistance for the following project: ***Village of Harrison Old Highway Road Trail Development.***

Please review the contract. Both copies should be **signed by an authorized official and notarized**. Please return one original signed contract **within 30 days of this letter's date** to Jessica Terrien at the Northeast Region, 2984 Shawano Ave, Green Bay, WI 54313. Funds will be obligated to the project when the signed contract is returned. **The second signed and notarized original of the contract should be kept in a safe place for future reference, until the completion of the project scope as described on page one of the contract.**

Please read the items checked below. They apply to your project and grant award.

☒ **Grant Award Time Period: January 1, 2026 through June 30, 2028.** All project activities must occur within this time period to be eligible costs for reimbursement.

☒ **Advance or Reimbursement Check:** Your advance or reimbursement will be a mailed check or **made by ACH payment** to Village Of Harrison, Chad Pelishek, W5298 State Road 114, Menasha, WI 54952. This is the payment recipient that appears in our records. If the contact for this grant changes, please contact your regional project manager.

☒ **Changes to the approved project scope, project time period, and/or project financial assistance (budget)** may not be made without prior approval from the Department.

☒ **For Development projects, you are entitled to a project advance of: $80,000.00**
This advance payment is made available to you to cover costs you may incur in the initial stages of your project. The advance payment is equal to 50% of the state cost sharing assistance. *If you wish to request the advance payment, please check the box provided on the last page of the contract.*

☒ Please check your local procedures to insure you comply with all applicable state laws regarding competitive bidding and awarding. DNR guidance on this topic can be found by going to: http://dnr.wi.gov/Aid/documents/ProcurementGuide.pdf

☒ **IMPORTANT: Once the project is complete, the enclosed grant contract must be recorded (with County Register of Deeds) against the property's title (location of project site) in order to process your final reimbursement request. Please check with your regional project manager (Jessica) near completion of the project to determine if the project reflects the scope of work as completed before recording with the County Register of Deeds.**

Reimbursement claim forms and/or financial administration information can be found by going to: https://dnr.wi.gov/files/PDF/forms/8700/8700-001.pdf. Please submit reimbursement claim forms for your project to Jessica.

Please contact Jessica at 920-461-2680, if you have any questions about your grant award or the reimbursement procedures. The Department is pleased to have the opportunity to participate with you on this project.

Please contact Jessica at 920-461-2680, if you have any questions about your grant award or the reimbursement procedures. The Department is pleased to have the opportunity to participate with you on this project.

Sincerely,

Pam Rood
Grant Manager
Bureau of Facilities and Lands

Enclosure(s)
C: Jessica Terrien – NER

This document drafted by:
State of Wisconsin
Department of Natural Resources
P.O. Box 7921
Madison WI 53707-7921

OUTDOOR RECREATION AIDS GRANT CONTRACT

Form 8700-065c (8/12)

Notice

Collection of this information is authorized under ss. 23.09(11), 23.09(26), 350.12(4), 23.33, and 30.92, Wis. Stats., and chs. NR 7, NR 50, NR 51, and NR 64, Wis. Admin. Code. Personally identifiable information collected will be used for program administration and may be made available to requesters as required under Wisconsin's Open Records Law [ss.19.31 - 19.39, Wis. Stats].

Sponsor:
Village of Harrison

Project Number:
S-ADLP6-26-1470

Project Title:
Village of Harrison Old Highway Road Trail Development

Program Name:
Knowles-Nelson Stewardship Program
Acquisition and Development of Local Parks

Payment Period: *(Period during which grant funds will be encumbered and available for payment to the Sponsor under this Outdoor Recreation Aids Grant Contract, hereinafter referred to as the "Contract".)*
January 1, 2026 through June 30, 2028

Project Scope:
The Village of Harrison will utilize Acquisition and Development of Local Parks funding for the development of the Old Higway Road Trail. The trail developed will be approximately 1.8 miles in length on the south side of Old Highway Road between Fire Lane 8 and State Highway 114. The surface will be asphalt and 10' in width.

Legal Description (hereinafter referred to as Property):

See Exhibit A

Name and Return Address

Parcel Identification Number (PIN)

All obligations, terms, conditions and restrictions imposed by this Contract shall be deemed to be covenants and restrictions running with the Property, shall be limited to the use and development of the Property from the date of this Contract, and shall bind the parties hereto and their respective personal representative, successors, and assigns, during the 20-year grant obligation. The rights herein conveyed are subject to the interests of the State of Wisconsin and the Department of Natural Resources Stewardship Program under Chapter 23, Wisconsin Statutes and Chapter NR 51 of the Wisconsin Administrative Code.

By acceptance of this Contract the Sponsor, for itself, its successors and assigns, hereby covenants and agrees not to convey, sell, lease, assign, mortgage or otherwise encumber the Property or convert it to uses or purposes inconsistent with the Stewardship Program and this Contract without the prior written approval of the Wisconsin Department of Natural Resources.

Project Financial Assistance Summary	
Total Project Cost	$1,009,409.00
Cost-Share Percentage	Up to 50%
State Aid Amount	$160,000.00
Project Sponsor Share	$849,409.00

The following documents are hereby incorporated Into and made part of this Contract:

1. **Chapter 23, Wis. Stats.**
2. **Chapter NR 51, Wisconsin Administrative Code**
3. **Chapter NR 52, Wisconsin Administrative Code**
4. **Grant Application, attachments, and addendums**

A. General Conditions:

1. The State of Wisconsin Department of Natural Resources (Department) and the Sponsor mutually agree to perform this Contract in accordance with the Acquisition and Development of Local Parks Subprogram and with the project proposal, application, terms, promises, conditions, plans, specifications, estimates, procedures, maps and also any assurances attached and made a part of this Contract.

2. This Contract, together with any referenced parts and attachments, shall constitute the entire Contract and previous communications, understandings, representations or contracts pertaining to the subject matter of this Contract are superseded. Any revisions, including cost adjustments, shall be made by a written amendment to this Contract, signed by both parties prior to the termination date of the Contract. Time extensions and scope changes to the Contract may be granted to the Sponsor by the Department in writing without the requirements of Sponsor signature.

3. Sponsor's failure to comply with the terms of this agreement may, at the Department's discretion, result in the suspension of all obligations of the State. The Department shall provide written notice of the suspension to the Sponsor, which shall be effective immediately unless otherwise noted. If suspended, the Department may still provide assistance to Sponsor under this agreement to settle at minimum cost any irrevocable obligations properly incurred.

The Project Sponsor:

4. Agrees to comply with all applicable state, local and federal statutes and regulations in fulfilling terms of this Contract, including but not limited to, general and special zoning, land use permit requirements, disability access, environmental quality, historic preservation, and human burial sites preservation. In particular, the Sponsor agrees to comply with the provisions of Chapter NR 51, Wis. Adm. Code, as well as comply with all applicable local and state contract and bidding requirements. The Sponsor should consult its legal counsel with questions concerning Contracts and bidding.

5. If human remains or objects related to human burials are encountered during project activities, work in the vicinity must be halted immediately (s.157.70, Wis. Stats. and Chapter HS 2, Wis. Adm. Code). Contact law enforcement and the Wisconsin Historical Society State Historic Preservation Office for guidance (800-342-7834 or 608-264-6507), but do not remove the remains, if possible. Disturbance to a human burial site must be reported to the State Historic Preservation Officer (s.157.70(3)a, Wis. Stats.) and work may not resume until the discovery can be investigated by a Qualified Archaeologist (as defined under s.157.70 (1)(i), Wis. Stats. and HS 2.04(6), Wis. Adm. Code).

6. May decline the offer of financial assistance provided through this Contract, in writing, at any time prior to the starting of the project and before expending any funds. After the project has been started or funds expended, this Contract may be rescinded, modified, or amended only by mutual written agreement of the parties.

7. Agrees, to save, keep harmless, defend and indemnify the Department and all its officers, employees and agents, from and against any and all liability claims, costs of whatever kind and nature, for injury to or death of any person or persons, and for loss or damage to any property (state or other) occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operation or performance of work in connection with this Contract or omissions of Sponsor's employees, agents or representatives.

8. Agrees to reimburse the Department of any and all funds the Department deems appropriate in the event the Sponsor fails to comply with the conditions of this Contract or project proposal as described, or fails to provide public benefits as indicated in the project application, proposal description or this Contract. In addition, should the Sponsor fail to comply with the conditions of this Contract, fail to progress due to non-appropriation of funds, or fail to progress with or complete the project to the satisfaction of the Department, all obligations of the Department under this Contract may be terminated, including further project cost payment.

9. Agrees, in connection with the performance of work under this Contract, not to discriminate against any employee or applicant for employment because of age, race, religion, color, disability, handicap, sex, physical condition, developmental disability as defined in s. 51.01(5), Wis. Status, sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Sponsor further agrees to take affirmative action to ensure equal employment opportunities, as required by law. The Sponsor agrees to post in conspicuous places available, for employees and applicants for employment, notices to be provided by the Contracting officer setting forth the provisions of the nondiscrimination clause.

10. Agrees not to discriminate against any person in the use and enjoyment of the property on the basis of age, race, creed, color, handicap, marital status, conviction record, arrest record, sex, national origin, ancestry, sexual orientation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States or this state.

11. Agrees that reasonable entrance, service or user's fees may be charged and retained by the Sponsor to defray operation and maintenance costs subject to Department review and approval. If such fees do not exceed the fees charged for daily entrance to state parks, Department fee approval is not required.

12. Agrees that income accruing to the Property shall be used to further the objectives of the project as stated in this Contract or to further the objectives of another Stewardship project. However, if the Property is entered into the County Forest Law Program, income derived from that program shall be distributed according to s. 28.11 Wis. Stats.

13. Shall maintain financial and accounting records for the grant in accordance with generally accepted accounting principles and practices. These records may be reviewed by state officials.

13. Shall display a sign at the property acknowledging funding through the Knowles-Nelson Stewardship Program and Wisconsin Department of Natural Resources.

14. Shall agree to have an annual audit performed in accordance with 2 CFR Part 200 Uniform -- Administrative Requirements, Cost Principles, & Audit Requirements for Federal Awards (also known as "Uniform Guidance") and WI State Single Audit Guidelines found at http://www.doa.state.wi.us/Divisions/Budget-and-Finance/Financial-Reporting/state-controllers-office/state-single-audit-guidelines issued by Wisconsin Department of Administration, State Controller's Office, if Grantee expends federal grant funds totaling $750,000 or more during the fiscal year and the those funds were received from a State or Federal agency.

The Department:

15. Promises, in consideration of the covenants and Contracts made by the Sponsor, to obligate for the Sponsor the amount shown as "State Aid Amount" on page 1, and to tender to the Sponsor that portion of the obligation which is required to pay the Department's share of the costs based upon the state providing 50 percent of eligible project costs. The Sponsor promises, in consideration of the promises made by the Department, to execute the project described in accordance with this agreement.

16. Agrees that the Sponsor shall have sole control of the method, hours worked, and time and manner of any performance under this agreement other than as specifically provided in this document. The Department reserves the right only to inspect the job site or premises for the sole purpose of insuring that the performance is progressing or has been completed in compliance with the agreement. The Department takes no responsibility of supervision or direction of the performance of the agreement to be performed by the Sponsor or the Sponsor's employees or agents. The Sponsor is an Independent Contractor for all purposes, not an employee or agent of the Department. The Department further agrees that it will exercise no control over the selection and dismissal of the Sponsor's employees or agents.

B. Special Conditions:

a. Property acquired or developed with assistance from this program shall not be converted to uses inconsistent with public outdoor recreation without the prior written approval of this Department during the 20-year grant obligation.

b. Total cost sharing provided through any combination of state and federal funds shall not exceed 100% of all eligible costs.

c. All applicable permits, licenses and approvals, including water and wetland regulatory permits and approvals, required by federal, state or local agencies must be obtained prior to project construction and complied with fully during project construction and the life of the project.

d. Erosion control will be accomplished using the guidelines in the Wisconsin Construction Site Best Management Practice Handbook. Construction sites associated with land disturbing activities over one acre within 500 feet of a surface water body require an erosion control plan prepared by the Sponsor, to be submitted to the Department of Natural Resources for approval. Surface bodies include permanent flowing streams, ponds and lakes. Construction sites disturbing more than five acres of land require a permit for stormwater discharges from construction sites to be issued by the Department of Natural Resources.

e. All existing overhead utility services if feasible shall be buried and any new utility services provided through this project must be installed underground.

f. Stormwater permits are required if grading >1 acre, and filling or grading in wetlands requires a Corps of Engineers and Department permits.

g. Development plans must be submitted to the Department for approval prior to any construction.

h. All facilities constructed with assistance from this program must be accessible to persons with disabilities. All facilities developed with these grant funds shall be connected by linkage trails to a main walkway and/or parking lot.

i. If the project involves construction or renovation of parking facilities, the sponsor shall provide accessible parking that meets or exceeds requirements of the 2010 Americans with Disabilities Act Standards for Accessible Design, state requirements, or local requirements, whichever is most stringent. A minimum of one stall must be van accessible.

j. Final structure construction plans must be approved and stamped for structural adequacy by a licensed professional engineer before construction begins. (if a structure)

k. The Department of Safety and Professional Services (formerly Department of Commerce) must approve all sanitary facility plans before construction begins. (if restroom)

l. Structural approval for all restroom or shelter buildings less than 25,000 cubic feet must be obtained from a licensed professional engineer before construction begins. Structural approval for all restroom or shelter buildings exceeding 25,000 cubic feet must be obtained from the Department of Safety and Professional Services (formerly Department of Commerce) before construction begins. (if shelter or restroom)

m. Conditions related to invasive species movement. The applicant and operator agree to the following methods required under s. NR 109.05(2), Wis. Adm. Code for controlling, transporting and disposing of aquatic plants and animals, and moving water:

- Aquatic plants and animals shall be removed and water drained from all equipment as required by s. 30.07, Wis. Stats., and ss. NR 19.055 and 40.07, Wis. Adm. Code. when moving equipment between surface water or wetlands.
- Operator shall comply with the most recent Department-approved 'Boat, Gear, and Equipment Decontamination and Disinfection Protocol', Manual Code # 9183.1, available at http://dnr.wi.gov/topic/invasives/disinfection.html

☐ **Check here if you request advance payment totaling $80,000.00**

The remainder of this page is intentionally left blank.

The person(s) signing for the Sponsor represents both personally and as an agent of his or her principal that he or she is authorized to execute this Contract and bind his or her principal, either by a duly adopted resolution or otherwise.

VILLAGE OF HARRISON

Signed this _____ day of _____, 20_____.

BY_____
Signature of Sponsor Representative

_____
Full Legal Name and Title of Sponsor Representative

Personally came before me this _____day of_____, 20____, the above named _____ to me known to be the person who executed the foregoing instrument and acknowledged the same.

_____
Signature of Notary Public

_____
Typed or Printed Name of Notary Public
Notary Public, State of Wisconsin

My Commission expires_____

State of Wisconsin, _____County

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Signed this 28th day of January, 2026.

BY Terry Bay
Terry Bay, Director
Bureau of Facilities and Lands

Personally came before me this 28th day of January, 2026 the above named Terry Bay to me known to be the person who executed the foregoing instrument and acknowledged the same.

Katherine Shubak
Signature of Notary Public

Katherine Shubak
Typed or Printed Name of Notary Public
Notary Public, State of Wisconsin

My commission expires 3/27/2028

State of Wisconsin, Dane County

KATHERINE SHUBAK NOTARY PUBLIC STATE OF WISCONSIN

THIS INSTRUMENT WAS DRAFTED BY THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Exhibit A

A trail corridor ten (10) feet in width all within the Department of Transportation Right-of-way residing on the south side of State Highway 114 located in Government Lot 1 of Section 17, the South ½ of Section 16, the Northwest ¼ of the Southwest ¼ and the Northeast ¼ of the Southwest ¼, the Northwest ¼ of the Southeast ¼ and the Southwest ¼ of the Southeast ¼ of Section 15, all in Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.



1 inch equals 1,000 Feet

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Village of HARRISON
WHERE OPPORTUNITY LIVES

McMAHON ENGINEERS. ARCHITECTS
McMAHON ASSOCIATES, INC.

FIGURE 1
SITE LOCATION & AERIAL PHOTO
OLD HIGHWAY ROAD TRAIL CORRIDO
VILLAGE OF HARRISON
CALUMET COUNTY, WISCONSIN

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
2/24/2026

Title:
Change Order: Various Items

Recommended Action:
Motion to approve DPW Change Orders No. 21 as a deduction of $8,023.00 and Fire Station 70 VOE Change Order $3,750.33

Background and Additional Information:

DPW Expansion Project

The net change of these change orders (17) was $17,810.36.

Change Order No. 18 is an add to install a second chimney for a new waste oil burner in the expanded garage bays. The cost of the work was **$1,910**. The Village Manager approved this change order because it was under the threshold of the $5,000 allowed for purchase without board approval.

Change Order No. 19 is an add of **$667.00** to raise the height of the urinal in the men's restroom of the new DPW breakroom/restrooms. The Village Manager approved this change order because it was under the threshold of the $5,000 allowed for purchase without board approval.

Change Order No. 20 is an add of **$4,239.81** to relocate an existing radiant heater in the current shop in order to install a new garage door to create another parking bay. The work involved a new electrical line and gas line relocating as well. The Village Manager approved this change order because it was under the threshold of the $5,000 allowed for purchase without board approval.

Change Order No. 21 is a deduction of **$8,023.00** to remove stainless steel door tracks for all garage bays except the wash bay and provide a 10-year warranty versus the normal five-year warranty.

The net change of change orders is $16,604.17

Fire Station No. 70

VOE Change Order 008- January WE Energy Invoice $3,750.03

This will be the last change order for temporary heat. Village staff has worked with We Energies to invoice the Village directly for these costs.

Remainder of contingency item: $508,066.72

Budget Impacts: ($8,023.00)- DPW Expansion- Capital Borrowing and 3,750.03 Fire Station 70 Capital Borrowing.

Attachments:

Change Order No. 18-21- DPW Expansion
Change Order No. 008- VOE- Fire Station 70

McMAHON
ENGINEERS ARCHITECTS

January 30, 2026

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

Email: cpelishek@harrison-wi.org

Re: Village of Harrison
Garage & New Addition & Remodel
Change Order #18
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #18 for the above referenced project. There is no contract amount change for this change order. The Contract Price after execution of this Change Order will remain at $1,807,855.36.

Please review and sign in the space provided. **Return copy to our office** and we will obtain the Contractor's signature and distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,
McMahon Associates, Inc.

Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #18 (Bayland #22)

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Village of Harrison New Addition & Renovation W5298 State Road 114 Harrison, WI 54952	**CONTRACT INFORMATION:** Contract For: General Construction Date: April 29, 2025	**CHANGE ORDER INFORMATION:** Change Order Number: 018 Date: January 30, 2026
OWNER: *(Name and address)* Village of Harrison W5298 State Road 114 Harrison, WI 54952	**ARCHITECT:** *(Name and address)* McMahon Associates, Inc. 1445 McMahon Drive Neenah, WI 54956	**CONTRACTOR:** *(Name and address)* Bayland Buildings, Inc PO Box 13571 Green Bay, WI 54307

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Cost to have Bayland's HVAC contractor install owner's new oil burner through roof chimney sections and flash penetration to pipe as requested by Village of Harrison. All materials supplied by owner's contractor other than miscellaneous Unistrut and labor. One oil burner chimney installed only, 2nd oil burner chimney install by owner's oil burner contractor and not included in Bayland's scope of work. $1,910.00 cost incurred by Bayland.

Install all remaining exterior aprons in spring of 2026 when frost is out of grades after McMahon substantial completion date listed of 2/27/26. Gravel aprons will be provided temporaritly until frost is out of the ground.

ADD: $0.00

The original Contract Sum was	$	1,790,745.00
The net change by previously authorized Change Orders	$	17,110.36
The Contract Sum prior to this Change Order was	$	1,807,855.36
The Contract Sum will be increased by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	1,807,855.36

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McMahon Associates, Inc. **ARCHITECT** *(Firm name)*	Bayland Buildings, Inc. **CONTRACTOR** *(Firm name)*	Village of Harrison **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Richard M. Lewandowski, Construction Project Manager **PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA45)

BAYLAND BUILDINGS, INC.

Think Smart. Build Smart. | ESOP Company

Phone: 920.498.9300 | F

Corporate: P.O. Box 13571 | Green Bay, WI 54307

Central, WI: P.O. Box 872 | Wausau, WI 54402
Southeast, WI: P.O. Box 510435 | Milwaukee, WI 53203

CHANGE ORDER

PROJECT: **Village of Harrison Addition**

CHANGE ORDER NO.: **22**
DATE: **1/30/26**

TO OWNER: **Village of Harrison**

BAYLAND PROJ. NO.: 25-6094

CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

-Cost to have Baylands HVAC contractor install owners new oil burner through roof chimney sections and flash penetration to pipe as requested by Village of Harrison. All materials supplied by owners contractor other than misc Unistrut and labor. One oil burner chimney installed only, 2nd oil burner chimney install by owners oil burner contractor and not included in Baylands scope of work. $1,910.00 cost incurred by Bayland

-Install all remaining exterior aprons in spring of 2026 when frost is out of grades after McMahon substantial completion date listed of 2/27/26. Gravel aprons will be provided temporarily until frost is out of the ground.

The original Contract Sum was	$ 1,790,745.00
The net change by previously authorized Change Orders	$ 19,171.46
The Contract Sum prior to this Change Order was	$ 1,808,522.36
The Contract Sum will be changed by this Change Order in the amount of	$ 0.00
The new Contract Sum including this Change Order will be	$ 1,808,522.36

Not valid until signed by the Contractor and Owner

_____ _____

Proj. Manager **Owner**

_____ _____

Date *Date*

Bayland Buildings, Inc.

3323 Bay Ridge Court
Oneida, WI 54155
920.498.9300 | f: 920.498.3033
www.baylandbuildings.com

McMAHON
ENGINEERS ARCHITECTS

January 30, 2026

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

Email: cpelishek@harrison-wi.org

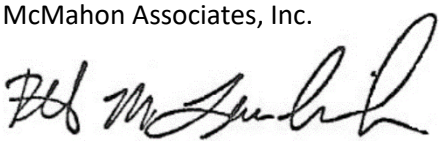
Re: Village of Harrison
Garage & New Addition & Remodel
Change Order #19
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #19 for the above referenced project. This change is an increase to the Contract in the amount of $667.00. The Contract Price after execution of this Change Order will be $1,808,522.36.

Please review and sign in the space provided. **Return copy to our office** and we will obtain the Contractor's signature and distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,
McMahon Associates, Inc.



Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #19 (Bayland Change Order #20)

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Village of Harrison New Addition & Renovation
W5298 State Road 114
Harrison, WI 54952

CONTRACT INFORMATION:
Contract For: General Construction

Date: April 29, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 019

Date: January 30, 2026

OWNER: *(Name and address)*
Village of Harrison
W5298 State Road 114
Harrison, WI 54952

ARCHITECT: *(Name and address)*
McMahon Associates, Inc.
1445 McMahon Drive
Neenah, WI 54956

CONTRACTOR: *(Name and address)*
Bayland Buildings, Inc
PO Box 13571
Green Bay, WI 54307

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Remove urinal, cut drywall, modify in-wall plumbing, and re-install urinal as high as code allows.
Add $667.00

From McMahon:
The following "clip/sketch" is from the "Accessory/Fixture Mounting Heights & Clearances" details on the project Sheet A411 which shows the MAXIMUM height to the top of the urinal bowl to be 17" above finished floor. Discussed with Jeff Funk from the Village of Harrison, and he would like the urinal remounted AT THIS MAXIMUM HEIGHT so that we remain within compliance of the ADA standards. Top of the urinal bowl should be at 17" above finished floor.

TOTAL ADD: $667.00

The original Contract Sum was	$	1,790,745.00
The net change by previously authorized Change Orders	$	17,110.36
The Contract Sum prior to this Change Order was	$	1,807,855.36
The Contract Sum will be increased by this Change Order in the amount of	$	667.00
The new Contract Sum including this Change Order will be	$	1,808,522.36

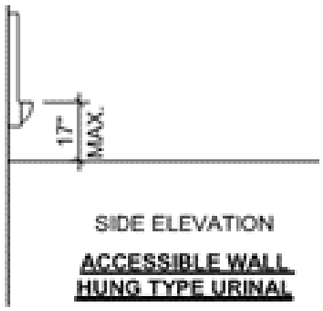
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McMahon Associates, Inc.	Bayland Buildings, Inc.	Village of Harrison
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Richard M. Lewandowski, Construction Project Manager		
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA3D)



SIDE ELEVATION

ACCESSIBLE WALL HUNG TYPE URINAL

BAYLAND BUILDINGS, INC.

Think Smart. Build Smart. | ESOP Company

Phone: 920.498.9300 | F

Corporate: P.O. Box 13571 | Green Bay, WI 54307

Central, WI: P.O. Box 872 | Wausau, WI 54402
Southeast, WI: P.O. Box 510435 | Milwaukee, WI 53203

CHANGE ORDER

PROJECT: **Village of Harrison Addition**

CHANGE ORDER NO.: **20**
DATE: **1/30/26**

TO OWNER: **Village of Harrison**

BAYLAND PROJ. NO.: 25-6094

CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

-Remove urinal, cut drywall, modify in wall plumbing, re install urinal as high as code allows. $667.00
McMahon to supply revised rough in dimensions and revised height urinal should be held off finished floor.

The original Contract Sum was	$ 1,790,745.00
The net change by previously authorized Change Orders	$ 17,110.36
The Contract Sum prior to this Change Order was	$ 1,807,855.36
The Contract Sum will be changed by this Change Order in the amount of	$ 667.00
The new Contract Sum including this Change Order will be	$ 1,808,522.36

Not valid until signed by the Contractor and Owner

Proj. Manager	**Owner**
Date	*Date*

Bayland Buildings, Inc.

3323 Bay Ridge Court
Oneida, WI 54155
920.498.9300 | f: 920.498.3033
www.baylandbuildings.com

McMAHON
ENGINEERS ARCHITECTS

January 30, 2026

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

Email: cpelishek@harrison-wi.org

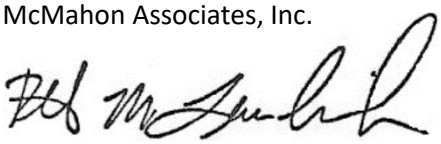
Re: Village of Harrison
Garage & New Addition & Remodel
Change Order #20
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #20 for the above referenced project. This change is an increase to the Contract in the amount of $4,239.81. The Contract Price after execution of this Change Order will be $1,812,762.17.

Please review and sign in the space provided. **Return copy to our office** and we will obtain the Contractor's signature and distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,
McMahon Associates, Inc.



Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #20 (Bayland Change Order #23)

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Village of Harrison New Addition & Renovation W5298 State Road 114 Harrison, WI 54952	**CONTRACT INFORMATION:** Contract For: General Construction Date: April 29, 2025	**CHANGE ORDER INFORMATION:** Change Order Number: 020 Date: January 30, 2026
OWNER: *(Name and address)* Village of Harrison W5298 State Road 114 Harrison, WI 54952	**ARCHITECT:** *(Name and address)* McMahon Associates, Inc. 1445 McMahon Drive Neenah, WI 54956	**CONTRACTOR:** *(Name and address)* Bayland Buildings, Inc PO Box 13571 Green Bay, WI 54307

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Cost to remove and relocate the existing radiant tube heater in the existing truck shop, to move out of the way of the new overhead door. Work included in this additional cost consists of venting (exhaust vent to extend back to existing roof penetration - NO NEW ROOF PENETRATIONS PLEASE - fresh air intake vent to extend out the existing wall directly to the south of the new location, remounting and tilting of the heater (coordinate with Jeff Funk from the Village of Harrison on the specifics of this - and reference notes in the answer provided by RFI #10, rerouting of the existing gas line and electrical hookup to accommodate the new location and eliminate any interference with the new overhead door installation).
ADDED COSTS $3,841.33

The electrician has indicated they will work directly with the Village regarding any necessary relocation/adjustment to the couple of lights that would interfere with the new overhead door installation - no cost for this included within this change and the electrician indicated that they would work directly with the village on this in terms of cost if necessary.

Cost to supply and install extra 3-hour fire window on the existing interior door (from the existing shop) to the shop office.
ADDED COSTS $398.48

TOTAL ADD: $4,239.81

The original Contract Sum was	$	1,790,745.00
The net change by previously authorized Change Orders	$	17,777.36
The Contract Sum prior to this Change Order was	$	1,808,522.36
The Contract Sum will be increased by this Change Order in the amount of	$	4,239.81
The new Contract Sum including this Change Order will be	$	1,812,762.17

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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User Notes: (3B9ADA47)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McMahon Associates, Inc.	Bayland Buildings, Inc.	Village of Harrison
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Richard M. Lewandowski, Construction Project Manager		
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA47)

BAYLAND BUILDINGS, INC.

Think Smart. Build Smart. | ESOP Company

Phone: 920.498.9300 | F

Corporate: P.O. Box 13571 | Green Bay, WI 54307

Central, WI: P.O. Box 872 | Wausau, WI 54402
Southeast, WI: P.O. Box 510435 | Milwaukee, WI 53203

CHANGE ORDER

PROJECT: **Village of Harrison Addition**

CHANGE ORDER NO.: **23**
DATE: **1/30/26**

TO OWNER: **Village of Harrison**

BAYLAND PROJ. NO.: 25-6094

CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

-Cost to remove and relocated existing radiant heater in existing truck shop to move out of the way of new overhead door. Includes venting and tilting heater, includes re hooking up electrical. $3,841.33

-This cost does not include relocating lights in the area of the overhead door, once I have a price from the electrician on this it will be sent in a additional CO.

-Cost to supply and install extra 3 hour fire window on existing door to shop office. $398.48

The original Contract Sum was	$ 1,790,745.00
The net change by previously authorized Change Orders	$ 19,171.46
The Contract Sum prior to this Change Order was	$ 1,808,522.36
The Contract Sum will be changed by this Change Order in the amount of	$ 4,239.81
The new Contract Sum including this Change Order will be	$ 1,812,762.17

Not valid until signed by the Contractor and Owner

Proj. Manager	**Owner**
Date	*Date*

Bayland Buildings, Inc.

3323 Bay Ridge Court
Oneida, WI 54155
920.498.9300 | f: 920.498.3033
www.baylandbuildings.com

McMAHON
ENGINEERS ARCHITECTS

February 9, 2026

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

Email: cpelishek@harrison-wi.org

Re: Village of Harrison
Garage & New Addition & Remodel
Change Order #21
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #21 for the above referenced project. This change is a decrease to the Contract in the amount of $8,023.00. The Contract Price after execution of this Change Order will be $1,804,739.17.

Please review and sign in the space provided. **Return copy to our office** and we will obtain the Contractor's signature and distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,
McMahon Associates, Inc.

Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #21 (Bayland #24)

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Village of Harrison New Addition & Renovation
W5298 State Road 114
Harrison, WI 54952

CONTRACT INFORMATION:
Contract For: General Construction

Date: April 29, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 021

Date: February 9, 2026

OWNER: *(Name and address)*
Village of Harrison
W5298 State Road 114
Harrison, WI 54952

ARCHITECT: *(Name and address)*
McMahon Associates, Inc.
1445 McMahon Drive
Neenah, WI 54956

CONTRACTOR: *(Name and address)*
Bayland Buildings, Inc
PO Box 13571
Green Bay, WI 54307

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Deduct to remove bid form alternate #2 for stainless steel overhead door tracks from Bayland's scope of work and keep all overhead door tracks in place as galvanized finish. Stainless steel tracks in the wash bay will be provided at no extra cost. All galvanized overhead door track warranties will be extended from 5 years to 10 years by EZ Glide.
DEDUCT $8,023.00

The original Contract Sum was	$	1,790,745.00
The net change by previously authorized Change Orders	$	22,017.17
The Contract Sum prior to this Change Order was	$	1,812,762.17
The Contract Sum will be decreased by this Change Order in the amount of	$	8,023.00
The new Contract Sum including this Change Order will be	$	1,804,739.17

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McMahon Associates, Inc.	Bayland Buildings, Inc.	Village of Harrison
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Richard M. Lewandowski, Construction Project Manager		
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA47)

BAYLAND BUILDINGS, INC.

Think Smart. Build Smart. | ESOP Company

Phone: 920.498.9300 | F

Corporate: P.O. Box 13571 | Green Bay, WI 54307

Central, WI: P.O. Box 872 | Wausau, WI 54402
Southeast, WI: P.O. Box 510435 | Milwaukee, WI 53203

CHANGE ORDER

PROJECT: **Village of Harrison Addition**

CHANGE ORDER NO.: **24**
DATE: **2/9/26**

TO OWNER: **Village of Harrison**

BAYLAND PROJ. NO.: 25-6094

CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

-Deduct to remove bid form alternate #2 for stainless steel overhead door tracks from Baylands scope of work and keep all overhead door tracks in place as galvanized finish. Stainless steel tracks in the wash bay will be provided at no extra cost. All galvanized overhead door track warranties will be extended from 5 years to 10 years by EZ Glide. Deduct ($8,023.00)

The original Contract Sum was	$ 1,790,745.00
The net change by previously authorized Change Orders	$ 23,411.27
The Contract Sum prior to this Change Order was	$ 1,812,762.17
The Contract Sum will be changed by this Change Order in the amount of	$ ($8,023.00)
The new Contract Sum including this Change Order will be	$ 1,804,739.17

Not valid until signed by the Contractor and Owner

Proj. Manager	**Owner**
Date	*Date*

Bayland Buildings, Inc.

3323 Bay Ridge Court
Oneida, WI 54155
920.498.9300 | f: 920.498.3033
www.baylandbuildings.com

Docusign Envelope ID: B123A0F3-1C2D-4544-9893-47097F55745C

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

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

Subcontract Change Order #008: CE #021 - January WE Energy Invoice

CONTRACT COMPANY:	**VOE Power & Systems**	**CONTRACT FOR:**	SC-634501-004:E04 - VOE Power & Systems
DATE CREATED:	2/ 09 /2026	**CREATED BY:**	Kaitlyn Handrich **(Wendel (Williamsville Office))**
CONTRACT STATUS:	Approved	**REVISION:**	0
REQUEST RECEIVED FROM:	Tiffany Fenlon	**LOCATION**	
DESIGNATED REVIEWER:	Michael Galley **(Wendel (Williamsville Office))**	**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	02/09 /2026
REFERENCE:		**CHANGE REASON:**	Latent Conditions
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$ 3,750.03

DESCRIPTION:
CE #021 - January WE Energy Invoice

January Invoice & Final Reading Payment.

ATTACHMENTS:
25007_JAN & FINAL_WE ENERGIES.pdf

CHANGE ORDER LINE ITEMS:

CCO #008

#	Cost Code	Description	Type	Amount
1		January WE Energy Invoice		$ 3,750.03
			Subtotal:	$3,750.03
			Grand Total:	**$3,750.03**

The original (Contract Sum)	$ 894,129.00
Net change by previously authorized Change Orders	$ 19,337.95
The contract sum prior to this Change Order was	$ 913,466.95
The contract sum will be increased by this Change Order in the amount of	$ 3,750.03
The new contract sum including this Change Order will be	$ 917,216.98
The contract time will not be changed by this Change Order	

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

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

Michael Galley (Wendel (Williamsville Office))	**Village of Harrison, WI**	**VOE Power & Systems**
Centerpointe Corporate Park375 Essjay RoadSuite 200	W5298 State Road 114	
Williamsville New York 14221	Menasha Wisconsin 54952	
DocuSigned by: Michael Galley 2/11/2026		DocuSigned by: Rob Van Offeren 2/9/2026
SIGNATURE DATE	**SIGNATURE** DATE	**SIGNATURE** D

Customer Service 800-714-7777
24-Hour Electric Emergen [illegible]

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
02/05/2026	0716496074-00004		$3,750.03	02/27/2026

Customer Name VOE POWER & SYSTEMS LLC
Service Address TEMP ELEC FIRE STATION 70
W5662 MANITOWOC RD
MENASHA WI 54952-9731

Activity Since Last Bill

01/30/2026	Previous Balance	$3,069.92
	Balance	$3,069.92
	Total Current Charges	$680.11
	Total Current Balance	$3,750.03

Electric Service

General Secondary Cg1

Meter NZT1207882	Final Reading 02/05/2026	41378	
	Actual Reading 02/05/2026	-41378	
	Total Electric Use	0	KWH
Meter NZT1207882	Actual Reading 02/05/2026	41378	
	Actual Reading 01/30/2026	-37843	
	Total Electric Use	3535	KWH

Energy Charges/Credits		
Customer Charge	6 Days at $0.49315	$2.96
Energy Charge	3,535 KWH at $0.17621	$622.90
Fuel Cost Adjustment	3,535 KWH at $0.00199	$7.03
Other Service Charges/Credits		
Environmental Control Charge	3,535 KWH at $0.00047	$1.66
State Low Income Assistance Fee		$10.66
Taxes		
WI State Tax	5% of $634.55	$31.73
WI County Sales Tax Calumet	0.5% of $634.55	$3.17
	Subtotal:	**$680.11**
	Electric Service Total:	**$680.11**

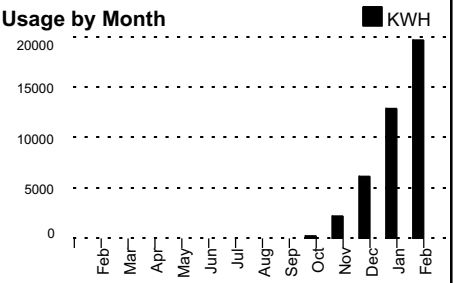
Account Summary

Bill Period: 12/31/2025 to 02/04/2026

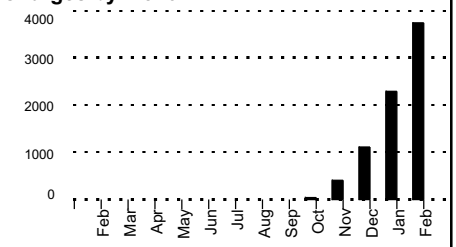
	Feb 2026	Jan 2026
Billing Days	36	30
Avg Temp	2°F	21°F
Heating Deg Days	313	1324
Cooling Deg Days	0	0
KWH Used	19717	12897
Avg KWH / Day	547.7	429.9

Graphs

Usage by Month



Charges by Month



Messages

This is your final bill. If you have other active accounts, this balance may be transferred to another account in your name.

View your bill online anytime in My Account. Visit our website to sign up.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

Please return this stub with your payment.

ACCOUNT NUMBER: 0716496074-00004

Amount Due of $3,750.03 will be withdrawn from your bank account on 02/27/2026

Thank You!

VOE POWER & SYSTEMS LLC
TEMP ELEC
W5662 MANITOWOC RD
MENASHA WI 54952-9731

We Energies
PO Box 1125
Glenview IL 60025-8125

030071649607400004 2 100037500

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 2/24/2026

Title:. Payments for Various Village Projects

Recommended Action: Motion to approve the various payments for under contract work totaling $1,204,588.98

Background and Additional Information:

Payments for Various Village Projects

1. Fire Station 70- Miron Construction - $451,751.48
2. Fire Station 70 – VOE Power Systems - $98,514.37
3. Fire Station 70 – Johnson and Jonet - $242,445.07
4. Fire Station 70 – IKM- $38,570.00
5. DPW Expansion Project- Bayland Buildings- $373,308.06

Budget Impacts: Payments Capital Borrowings

Attachments: Various Payment Request Documents.

Docusign Envelope ID: D5365307-3818-4D09-BB7E-3DEA10599C32

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO.: 5
PERIOD TO : 01/30/2026
PROJECT NOS.: 250890
INVOICE NO.: 250890-0005
CONTRACT DATE : 08/01/2025

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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

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

CONTRACT FOR: Village of Harrison Fire Rescue Station 70

APPLICATION AND CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	6,868,866.00
2. Net change by change orders	$	7,953.75
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	6,876,819.75
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	3,441,463.14
5. RETAINAGE: (Total retainage Column I of G703)	$	172,073.18
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	3,269,389.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	2,817,638.48
8. CURRENT PAYMENT DUE	$	451,751.48
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	3,607,429.79

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		7,953.75	0.00
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:		0.00	0.00
Net Change by Change Orders			7,953.75

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WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.
This document was produced at 13:10:13 on 01/30/2026 under Order No 20240048063 which expires on 07/24/2026, and is not for resale. User Notes:

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

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

Contractor: Miron Construction Co., Inc.
By: [signature] Date: January 30, 2026
State of: Wisconsin
County of: Winnebago
Subscribed and sworn to before me this 30 day of January 2026
Notary Public: Michelle A Sommerfeld
My Commission expires: 07.10.2026

MICHELLE A SOMMERFELD NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$ 451,751.48

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

ARCHITECT: DocuSigned by: Wendel Companies
By: Michael Galley Sr Project Manager of Construction Date: 2/11/2026
57209FB6F9ED431...

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

Docusign Envelope ID: D5365307-3818-4D09-BB7E-3DEA10599C32

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

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

APPLICATION NUMBER: 5
APPLICATION DATE: 01/23/2026 INVOICE NO.:
PERIOD TO: 01/30/2026 250890-0005
PROJECT NO: 250890

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
005	Contract 01 - Bonds	12,022.00	12,022.00	0.00	0.00	12,022.00	100	0.00	697.47
010	Contract 01 - Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	580.16
015	Contract 01 - GC's/GR's	158,008.00	63,200.00	15,800.00	0.00	79,000.00	50	79,008.00	3,666.64
020	Contract 01 - Earthwork	306,064.00	211,500.00	0.00	0.00	211,500.00	69	94,564.00	12,270.49
025	Contract 01 - Asphalt Paving	167,420.00	0.00	0.00	0.00	0.00	0	167,420.00	0.00
030	Contract 01 - Concrete Sitework	79,000.00	0.00	0.00	0.00	0.00	0	79,000.00	0.00
035	Contract 01 - Pavement Markings	3,410.00	0.00	0.00	0.00	0.00	0	3,410.00	0.00
040	Contract 01 - Fencing	30,538.00	0.00	0.00	0.00	0.00	0	30,538.00	0.00
045	Contract 01 - Site Utilities	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	8,006.28
050	Contract 02 - Bonds	49,065.00	49,065.00	0.00	0.00	49,065.00	100	0.00	2,846.57
055	Contract 02 - Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,160.33
060	Contract 02 - GC's/GR's	374,918.75	149,964.00	37,491.00	0.00	187,455.00	50	187,463.75	8,700.39
065	Contract 02 - CIP Concrete Labor	311,671.00	277,977.00	1,500.00	0.00	279,477.00	90	32,194.00	16,127.25
070	Contract 02 - CIP Concrete Materials	275,000.00	215,025.00	1,500.00	0.00	216,525.00	79	58,475.00	12,475.00
075	Contract 02 - Precast Labor	15,525.00	15,525.00	0.00	0.00	15,525.00	100	0.00	900.70
080	Contract 02 - Precast Materials	58,077.12	58,077.12	0.00	0.00	58,077.12	100	0.00	3,369.43
085	Contract 02 - Masonry Labor	667,996.00	439,800.54	18,475.88	0.00	458,276.42	69	209,719.58	25,515.70
090	Contract 02 - Masonry Materials	450,004.00	407,135.06	0.00	0.00	407,135.06	90	42,868.94	23,620.55
095	Contract 02 - Steel Labor	229,440.75	100,000.00	85,000.00	0.00	185,000.00	81	44,440.75	5,801.65
100	Contract 02 - Steel Materials	484,480.75	425,000.00	25,000.00	0.00	450,000.00	93	34,480.75	24,657.02
105	Contract 02 - General Trades Labor	276,171.50	16,000.00	52,000.00	0.00	68,000.00	25	208,171.50	928.27
110	Contract 02 - General Trades Materials	121,725.00	21,000.00	5,000.00	0.00	26,000.00	21	95,725.00	1,218.35

Docusign Envelope ID: D5365307-3818-4D09-BB7E-3DEA10599C32

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

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

APPLICATION NUMBER: 5
APPLICATION DATE: 01/23/2026 INVOICE NO.:
PERIOD TO: 01/30/2026 250890-0005
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	3,000.00	0.00	0.00	3,000.00	2	137,966.00	174.05
120	Contract 02 - Insulation	83,752.00	0.00	0.00	0.00	0.00	0	83,752.00	0.00
125	Contract 02 - Fire Safing	13,640.00	0.00	0.00	0.00	0.00	0	13,640.00	0.00
130	Contract 02 - Joint Sealants	26,958.00	0.00	0.00	0.00	0.00	0	26,958.00	0.00
135	Contract 02 - Roofing	343,677.00	127,500.00	69,027.00	0.00	196,527.00	57	147,150.00	7,397.10
140	Contract 02 - Metal Panels	64,449.00	0.00	0.00	0.00	0.00	0	64,449.00	0.00
145	Contract 02 - Doors and Hardware Labor	216,181.13	0.00	0.00	0.00	0.00	0	216,181.13	0.00
150	Contract 02 - Doors and Hardware Materials	290,626.00	0.00	0.00	0.00	0.00	0	290,626.00	0.00
155	Contract 02 - Aluminum Storefront/ Windows Labor	90,383.00	0.00	2,703.27	0.00	2,703.27	3	87,679.73	0.00
160	Contract 02 - Aluminum Storefront/ Windows Materials	129,000.00	0.00	122,293.73	0.00	122,293.73	95	6,706.27	0.00
165	Contract 02 - Studs/ Gypsum Board Labor	244,695.00	59,829.00	21,489.00	0.00	81,318.00	33	163,377.00	3,471.07
170	Contract 02 - Studs/ Gypsum Board Materials	235,000.00	102,267.00	18,248.00	0.00	120,515.00	51	114,485.00	5,933.17
175	Contract 02 - Tile	104,767.00	0.00	0.00	0.00	0.00	0	104,767.00	0.00
180	Contract 02 - Ceilings Labor	50,665.00	0.00	0.00	0.00	0.00	0	50,665.00	0.00
185	Contract 02 - Ceilings Materials	41,990.00	0.00	0.00	0.00	0.00	0	41,990.00	0.00
190	Contract 02 - Flooring Labor	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
195	Contract 02 - Flooring Materials	47,150.00	0.00	0.00	0.00	0.00	0	47,150.00	0.00
200	Contract 02 - Epoxy Flooring	15,963.00	0.00	0.00	0.00	0.00	0	15,963.00	0.00
205	Contract 02 - Painting Labor	59,136.00	0.00	0.00	0.00	0.00	0	59,136.00	0.00
210	Contract 02 - Painting Materials	25,344.00	0.00	0.00	0.00	0.00	0	25,344.00	0.00
215	Contract 02 - Signs	23,169.00	0.00	0.00	0.00	0.00	0	23,169.00	0.00
220	Contract 02 - Blinds and Shades	20,430.00	0.00	0.00	0.00	0.00	0	20,430.00	0.00

Docusign Envelope ID: D5365307-3818-4D09-BB7E-3DEA10599C32

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: 5
APPLICATION DATE: 01/23/2026 INVOICE NO.:
PERIOD TO: 01/30/2026 250890-0005
PROJECT NO: 250890

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	WORK COMPLETED (D+E) THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	BALANCE TO FINISH	RETAINAGE
225	Contract 02 - Metal Casework Labor	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
230	Contract 02 - Metal Casework Materials	6,975.00	0.00	0.00	0.00	0.00	0	6,975.00	0.00
235	Contract 01 - Unsuitable Soil Compacted Fill Allowance	122,380.00	36,094.79	0.00	0.00	36,094.79	29	86,285.21	2,094.09
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	461.45
	Project Total:	*6,876,819.75*	*2,965,935.26*	*475,527.88*	*0.00*	*3,441,463.14*	*50*	*3,435,356.61*	*172,073.18*

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

Docusign Envelope ID: 04A3EBF5-7E63-4EEB-8321-62CC1B841673

AIA DOCUMENT G702
APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
Village of Harrison
Menasha, WI 54952

PROJECT:
Harrison Fire-Rescue Station 70

APPLICATION NO: 5
APPLICATION DATE: 1/20/26
PERIOD TO: 1/31/26
CONTRACT FOR: Electrical
CONTRACT DATE: 8/1/2025
PROJECT NOS: 634501

Distribution to:
[X] ARCHITECT
[ ] OWNER
[ ]
[ ]
[ ]

FROM CONTRACTOR:
VOE Power & Systems LLC
Appleton, WI

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

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL SUBCONTRACT SUM		894,129.00
2. Net change by Change Orders		4,503.95
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)		898,632.95
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		392,349.95
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$18,297.50	
b. 5 % of Stored Material (Column F on G703)	$1,320.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	19,617.50
		19,617.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		372,732.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		274,218.08
8. CURRENT PAYMENT DUE		98,514.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$525,900.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$2,204.61	$0.00
Total approved this Month	$2,299.34	$0.00
TOTALS	$4,503.95	$0.00
NET CHANGES by Change Order	$4,503.95	

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: 01/20/2026

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 20th Day Of January, 2026

Notary Public: _____

My Commission expires: 07/16/2027

TIFFANY L FENLON NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ 98,514.37

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

ARCHITECT:

DocuSigned by:
By: Michael Galley 57309FB6F9ED431... Sr Project Manager of Construction Date: 2/4/2026

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

Docusign Envelope ID: 04A3EBF5-7E63-4EEB-8321-62CC1B841673

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Subcontractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
APPLICATION DATE: 01/20/26
PERIOD TO: 01/31/26
WENDEL PROJECT NUMBER: 634501

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	%	BALANCE TO FINISH	RETAINAGE
005	Bonds	$12,000.00	$12,000.00			$12,000.00	100%		$600.00
010	Submittals	$15,000.00	$15,000.00			$15,000.00	100%		$750.00
015	Site Pole Bases - M	$20,000.00	$20,000.00			$20,000.00	100%		$1,000.00
020	Pole Bases, Trench, Conduit - L	$10,000.00	$10,000.00			$10,000.00	100%		$500.00
025	Electrical - M	$125,000.00	$60,000.00	$15,000.00		$75,000.00	60%	$50,000.00	$3,750.00
030	Electrical - L	$384,030.00	$73,000.00	$60,000.00		$133,000.00	35%	$251,030.00	$6,650.00
035	Fire Alarm - M	$9,623.00	$6,185.00			$6,185.00	64%	$3,438.00	$309.25
040	Fire Alarm - L	$20,000.00						$20,000.00	$0.00
045	Generator - M	$57,094.00						$57,094.00	$0.00
050	Generator - L	$25,000.00						$25,000.00	$0.00
055	Lighting - M	$66,202.00	$49,379.00		$12,400.00	$61,779.00	93%	$4,423.00	$3,088.95
060	Lighting - L	$60,000.00						$60,000.00	$0.00
065	Structured Cabling - M	$17,298.00			$14,000.00	$14,000.00	81%	$3,298.00	$700.00
070	Structured Cabling - L	$17,000.00						$17,000.00	$0.00
075	Switchgear - M	$40,882.00	$40,882.00			$40,882.00	100%		$2,044.10
080	Switchgear - L	$15,000.00						$15,000.00	$0.00
									$0.00
085	CO #1 - WE Energies Temp Power Invoice	$1,079.62	$1,079.62			$1,079.62	100%		$53.98
090	CO #2 - WE Energies Nov Consumption	$1,124.99	$1,124.99			$1,124.99	100%		$56.25
095	CO #3 - WE Energies Dec Consumption	$2,299.34		$2,299.34		$2,299.34	100%		$114.97
100									$0.00
105									$0.00
110									$0.00
115									$0.00
120									$0.00
125									$0.00
130									$0.00
135									$0.00
	GRAND TOTALS	$898,632.95	$288,650.61	$77,299.34	$26,400.00	$392,349.95	44%	$506,283.00	$19,617.50

ficate Of Completion

pe Id: 04A3EBF5-7E63-4EEB-8321-62CC1B841673
t: Complete with Docusign: 634501 VOE January 2026 Pay APp.pdf
Source Envelope:
Document Pages: 2
Certificate Pages: 4
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Signatures: 1
Initials: 0

Status: Completed

Envelope Originator:
Kaitlyn Handrich
Centerpointe Corporate Park
375 Essjay Road, Suite 200
Williamsville, NY 14221
KHandrich@wendelcompanies.com
IP Address: 74.78.14.102

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Status: Original
2/3/2026 12:35:08 PM

Holder: Kaitlyn Handrich
KHandrich@wendelcompanies.com

Location: DocuSign

Signer Events	Signature	Timestamp
Michael Galley Mgalley@wendelcompanies.com Sr Project Manager of Construction Security Level: Email, Account Authentication (None)	DocuSigned by: Michael Galley 57309FB6F9ED431... Signature Adoption: Pre-selected Style Using IP Address: 74.113.49.68	Sent: 2/3/2026 12:35:55 PM Viewed: 2/4/2026 10:54:40 AM Signed: 2/4/2026 10:55:40 AM

Electronic Record and Signature Disclosure:
Accepted: 12/5/2018 6:15:48 AM
ID: 5db9b9a6-cf15-4872-b412-a64ebe843e22

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/3/2026 12:35:55 PM
Certified Delivered	Security Checked	2/4/2026 10:54:40 AM
Signing Complete	Security Checked	2/4/2026 10:55:40 AM
Completed	Security Checked	2/4/2026 10:55:40 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, WD Mgmt, LLC (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact WD Mgmt, LLC:
You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: dbehnke@wendelcompanies.com

To advise WD Mgmt, LLC of your new e-mail address
To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at dbehnke@wendelcompanies.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..
In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from WD Mgmt, LLC
To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to dbehnke@wendelcompanies.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with WD Mgmt, LLC
To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
ii. send us an e-mail to dbehnke@wendelcompanies.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically
To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.
By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and

- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and

- Until or unless I notify WD Mgmt, LLC as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by WD Mgmt, LLC during the course of my relationship with you.

Docusign Envelope ID: 68D9460F-AAFD-477B-8A84-4C94E0FE62EC

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Village of Harrison
W5298 State Rd. 114
Menasha WI 54952

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

PROJECT:
Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI

VIA ARCHITECT:
Wendel Architects
204 E. Grand Ave
Eau Claire WI 54701

APPLICATION #: 5
PERIOD TO: 01/31/26
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	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	1,062,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	$	424,312.33
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	21,215.62
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	21,215.62
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	403,096.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	160,651.64
8. CURRENT PAYMENT DUE	$	242,445.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	659,603.29

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

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

CONTRACTOR:

By: _____ Date: 1/27/26

State of: Wisconsin
County of: Brown
Subscribed and sworn to before me this 27th day of Jan-26

Notary Public: _____
My Commission expires: 06/29/26

JEREMIAH R. JOHNSON NOTARY PUBLIC STATE OF WISCONSIN

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ---------- $ 242,445.07

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

ARCHITECT:

DocuSigned by:
By: Michael Galley Sr Project Manager of Construction Date: 1/29/2026
57309EB6F9ED431...

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

Docusign Envelope ID: 68D9460F-AAFD-477B-8A84-4C94E0FE62EC

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI

APPLICATION NUMBER: 5
APPLICATION DATE: 01/20/26
PERIOD TO: 31-Jan-26
ARCHITECT'S PROJECT NO: 634501

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	**Submittals**	3,000.00	3,000.00			3,000.00	100%		150.00
2	**Mobilize**	1,495.00		1,495.00		1,495.00	100%		74.75
3	**Pipe Fitter Labor**	125,000.00	4,000.00	15,000.00		19,000.00	15%	106,000.00	950.00
4	**Pipe Fitter Material**	121,000.00	17,500.00	45,000.00		62,500.00	52%	58,500.00	3,125.00
5	**HVAC Equipment**	185,000.00	10,000.00	170,000.00		180,000.00	97%	5,000.00	9,000.00
6	**Rentals**	7,000.00		1,500.00		1,500.00	21%	5,500.00	75.00
7	**Bonds**	9,850.00	9,850.00			9,850.00	100%		492.50
8	**Permits**	11,450.00	11,450.00			11,450.00	100%		572.50
9	**Controls Subcontractor**	117,830.00	97,697.32			97,697.32	83%	20,132.68	4,884.87
10	**Balancing Subcontractor**	13,675.00						13,675.00	
11	**Sheetmetal Sub Labor**	89,907.00	1,200.00	5,418.00		6,618.00	7%	83,289.00	330.90
12	**Sheetmetal Sub Material**	120,933.00	2,600.00	10,000.00		12,600.00	10%	108,333.00	630.00
13	**Insulation Subcontractor**	53,560.00						53,560.00	
14	**Demobilize**	1,500.00						1,500.00	
15	**Closeouts**	1,500.00						1,500.00	
16	**Temporary Heat Allowance**	200,000.00	11,809.67	6,792.34		18,602.01	9%	181,397.99	930.10
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,062,700.00	169,106.99	255,205.34		424,312.33	40%	638,387.67	21,215.62

Docusign Envelope ID: 5FFE0298-8E7D-4D5E-B07D-1DDC21F3686A

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: 742500905
Application Date 01/25/26
Period To: 01/31/26
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	$	665,863.00
2. NET CHANGE BY CHANGE ORDERS	$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2)	$	665,863.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values)	$	391,267.00
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E of Schedule of Values)	$	19,563.35
b. % of Stored Material (Column F of Schedule of Values)	$	0.00
Total Retainage (Line 5a + 5b or Total of Column I of Schedule of Values)	$	19,563.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	371,703.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	$	333,133.65
8. CURRENT PAYMENT DUE	$	38,570.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	294,159.35

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

Contract For: **IKM Building Solutions**

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

CONTRACTOR: IKM Building Solutions
By: _____ Date: _____
State of: Wisconsin County of: Milwaukee
Notary Public:
My Commission expires: 02/22/2029

NOTARY PUBLIC JEANNETTE WENZEL WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... $38,570.00
(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Shedule of Values that are changes to conform to the amount certified.)

ARCHITECT:
By: DocuSigned by: Michael Galley Date: 2/4/2026 Sr Project Manager of Construction
57809FB6E9ED431...
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

Docusign Envelope ID: 5FFE0298-8E7D-4D5E-B07D-1DDC21F3686A

Application No.: 742500905
Application Date: 01/25/26
Period To: 01/31/26
Architect's Project No.:

APPLICATION FOR PAYMENT - SCHEDULE OF VALUES

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

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) WORK COMPLETED PREVIOUS APPLIC. (D+E)	(E) WORK COMPLETED THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	(H) BALANCE TO FINISH (C-G)	(I) RETENTION
1	Mobilization / Demobilization	14,500.00	8,600.00	2,500.00	0.00	11,100.00	76.55	3,400.00	555.00
2	Material Handling	14,500.00	4,350.00	2,500.00	0.00	6,850.00	47.24	7,650.00	342.50
3	Project Management / Supervision	35,000.00	6,550.00	4,000.00	0.00	10,550.00	30.14	24,450.00	527.50
4	Labor - Underground Plumbing	75,453.00	62,100.00	1,200.00	0.00	63,300.00	83.89	12,153.00	3,165.00
5	Labor - Above Ground drain waste vent and water piping	91,069.00	10,200.00	18,000.00	0.00	28,200.00	30.97	62,869.00	1,410.00
6	Labor - Fixtures	36,400.00	600.00	2,900.00	0.00	3,500.00	9.62	32,900.00	175.00
7	Material - PVC drain waste and vent	39,481.00	32,000.00	1,500.00	0.00	33,500.00	84.85	5,981.00	1,675.00
8	Material - Copper water piping and fittings	80,814.00	43,000.00	4,500.00	0.00	47,500.00	58.78	33,314.00	2,375.00
9	Fixtures	171,729.00	116,000.00	0.00	0.00	116,000.00	67.55	55,729.00	5,800.00
10	Insulation	27,500.00	1,000.00	0.00	0.00	1,000.00	3.64	26,500.00	50.00
11	Gravel / Trucking	17,390.00	15,500.00	0.00	0.00	15,500.00	89.13	1,890.00	775.00
12	Machinery	39,673.00	37,165.00	0.00	0.00	37,165.00	93.68	2,508.00	1,858.25
13	Lift Rental	12,152.00	3,400.00	3,500.00	0.00	6,900.00	56.78	5,252.00	345.00
14	Permits and Bonding	6,340.00	6,340.00	0.00	0.00	6,340.00	100.00	0.00	317.00
15	Change Order #1	3,862.00	3,862.00	0.00	0.00	3,862.00	100.00	0.00	193.10
	Job Totals:	$665,863.00	$350,667.00	$40,600.00	$0.00	$391,267.00	58.76	$274,596.00	$19,563.35

Certificate Of Completion

Envelope Id: 5FFE0298-8E7D-4D5E-B07D-1DDC21F3686A
Subject: Complete with Docusign: 634501 IKM January 2026 Pay App.pdf
Source Envelope:
Document Pages: 2
Certificate Pages: 4
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Signatures: 1
Initials: 0

Status: Completed

Envelope Originator:
Kaitlyn Handrich
Centerpointe Corporate Park
375 Essjay Road, Suite 200
Williamsville, NY 14221
KHandrich@wendelcompanies.com
IP Address: 74.78.14.102

Record Tracking

Status: Original
2/3/2026 12:28:11 PM

Holder: Kaitlyn Handrich
KHandrich@wendelcompanies.com

Location: DocuSign

Signer Events	Signature	Timestamp
Michael Galley Mgalley@wendelcompanies.com Sr Project Manager of Construction Security Level: Email, Account Authentication (None)	DocuSigned by:  57309FB6F9ED431... Signature Adoption: Pre-selected Style Using IP Address: 74.113.49.68	Sent: 2/3/2026 12:29:18 PM Viewed: 2/4/2026 10:54:04 AM Signed: 2/4/2026 10:54:10 AM

Electronic Record and Signature Disclosure:
Accepted: 12/5/2018 6:15:48 AM
ID: 5db9b9a6-cf15-4872-b412-a64ebe843e22

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/3/2026 12:29:18 PM
Envelope Updated	Security Checked	2/3/2026 12:34:04 PM
Certified Delivered	Security Checked	2/4/2026 10:54:04 AM
Signing Complete	Security Checked	2/4/2026 10:54:10 AM
Completed	Security Checked	2/4/2026 10:54:10 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, WD Mgmt, LLC (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact WD Mgmt, LLC:
You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: dbehnke@wendelcompanies.com

To advise WD Mgmt, LLC of your new e-mail address
To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at dbehnke@wendelcompanies.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..
In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from WD Mgmt, LLC
To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to dbehnke@wendelcompanies.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with WD Mgmt, LLC
To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
ii. send us an e-mail to dbehnke@wendelcompanies.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically
To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.
By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and

- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and

- Until or unless I notify WD Mgmt, LLC as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by WD Mgmt, LLC during the course of my relationship with you.

McMAHON
ENGINEERS ARCHITECTS

February 12, 2026

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

Email: cpelishek@harrison-wi.org

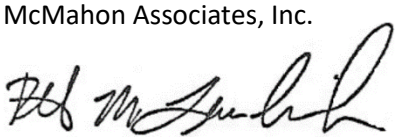
Re: Village of Harrison
Garage & New Addition Remodel
Certificate for Payment #3
McM. No. H0006-06-24-00138

Enclosed herewith is Certificate for Payment #3 for the above referenced project. This Certificate is issued to Bayland Buildings, Inc. in the amount of $373,308.06 for partial payment for work performed through February 16, 2026.

Please process the attached and forward payment to Bayland Buildings, Inc. along with a copy of this certificate.

Should you have any questions, please contact our office at your convenience.

Respectfully,
McMahon Associates, Inc.



Richard M. Lewandowski
Construction Services Project Manager

RML:lam

Enclosure: Certificate for Payment #3

cc: Brandon Yaeger – byaeger@baylandbuildings.com
Mitch Beilfuss – mbeilfuss@baylandbuildings.com

AIA Type Document
Application and Certification for Payment

TO (OWNER): Village of Harrison
W5298 State Rd 114
HARRISON, WI 54952

PROJECT: Village of Harrison Addition
W5298 STATE RD 114
HARRISON, WI 54952

APPLICATION NO: 3
PERIOD TO: 2/16/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Bayland Buildings, Inc.
P.O. Box 13571
Green Bay, WI 54307-3571

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: 25-6094 Village of Harri

CONTRACT FOR: 25-6094 Village of Harrison Addiion

CONTRACT DATE: 5/6/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	1,790,745.00
2. Net Change by Change Orders	$	22,017.17
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	1,812,762.17
4. TOTAL COMPLETED AND STORED TO DATE	$	1,709,137.27
5. RETAINAGE:		
a. 2.61 % of Completed Work	$	44,658.33
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	44,658.33
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,664,478.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,291,170.88
8. CURRENT PAYMENT DUE	$	373,308.06
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	148,283.23

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	45,688.20	-44,387.84
Total approved this Month	20,716.81	0.00
TOTALS	66,405.01	-44,387.84
NET CHANGES by Change Order	22,017.17	

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: Bayland Buildings, Inc.
P.O. Box 13571 Green Bay, WI 54307-3571

By: _____ Date: 2/11/26

Brandon Yaeger / Project Manager

State of: WI
County of: Brown
Subscribed and Sworn to before me this 11th Day of Feb 20 26

MEGAN VERHAGEN NOTARY PUBLIC STATE OF WISCONSIN

Notary Public:
My Commission Expires: 01/09/2027

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 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 $ 373,308.06

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

ARCHITECT:
By: _____ Date: February 12, 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.

AIA Type Document

Application and Certification for Payment

TO (OWNER): Village of Harrison
W5298 State Rd 114
HARRISON, WI 54952

PROJECT: Village of Harrison Addition
W5298 STATE RD 114
HARRISON, WI 54952

APPLICATION NO: 3

PERIOD TO: 2/16/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Bayland Buildings, Inc.
P.O. Box 13571
Green Bay, WI 54307-3571

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: 25-6094 Village of Harri

CONTRACT FOR: 25-6094 Village of Harrison Addiion

CONTRACT DATE: 5/6/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	General Conditions	49,752.77	35,360.31	12,000.00	0.00	47,360.31	95.19	2,392.46	2,268.02
2	Site Work	110,004.00	94,569.00	15,435.00	0.00	110,004.00	100.00	0.00	5,500.20
3	Concrete	147,317.00	121,918.00	7,000.00	0.00	128,918.00	87.51	18,399.00	6,445.90
4	Masonry	69,995.00	38,000.00	31,995.00	0.00	69,995.00	100.00	0.00	3,499.75
5	Metals	114,961.25	87,161.23	25,000.00	0.00	112,161.23	97.56	2,800.02	5,358.06
6	Woods & Plastics	64,046.41	64,046.41	0.00	0.00	64,046.41	100.00	0.00	3,202.32
7	Thermal & Moisture Protection	16,288.47	7,309.38	8,979.09	0.00	16,288.47	100.00	0.00	814.42
8	Doors & Windows	126,048.31	30,980.00	93,000.00	0.00	123,980.00	98.36	2,068.31	5,049.00
9	Finishes	221,758.54	162,758.00	20,000.00	0.00	182,758.00	82.41	39,000.54	8,387.90
10	Specialties	11,224.88	11,224.88	0.00	0.00	11,224.88	100.00	0.00	561.24
11	Special Construction	152,262.00	152,262.00	0.00	0.00	152,262.00	100.00	0.00	3,571.52
12	Mechanicals	346,315.00	213,139.50	120,000.00	0.00	333,139.50	96.20	13,175.50	0.00
13	Electical	177,150.00	148,304.50	25,000.00	0.00	173,304.50	97.83	3,845.50	0.00
14	Supervision, Overhead, Profit	183,621.37	148,600.00	28,000.00	0.00	176,600.00	96.18	7,021.37	0.00
CO#1	Change Order #1	-5,284.84	0.00	-5,284.84	0.00	-5,284.84	100.00	0.00	0.00
CO#2	Change Order #2	2,887.50	0.00	2,887.50	0.00	2,887.50	100.00	0.00	0.00
CO#3	Change Order #3	1,182.50	0.00	1,182.50	0.00	1,182.50	100.00	0.00	0.00
CO#4	Change Order #4	3,700.00	3,700.00	0.00	0.00	3,700.00	100.00	0.00	0.00
CO#5	Change Order #5	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
CO#6	Change Order #6	12,496.00	12,496.00	0.00	0.00	12,496.00	100.00	0.00	0.00
CO#7	Chane Order #7	-22,600.00	0.00	-22,600.00	0.00	-22,600.00	100.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Village of Harrison
W5298 State Rd 114
HARRISON, WI 54952

PROJECT: Village of Harrison Addition
W5298 STATE RD 114
HARRISON, WI 54952

APPLICATION NO: 3
PERIOD TO: 2/16/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Bayland Buildings, Inc.
P.O. Box 13571
Green Bay, WI 54307-3571

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: 25-6094 Village of Harri

CONTRACT FOR: 25-6094 Village of Harrison Addiion

CONTRACT DATE: 5/6/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
CO#8	Change Order #8	-793.00	0.00	-793.00	0.00	-793.00	100.00	0.00	0.00
CO#9	Change Order #9	11,762.20	0.00	5,000.00	0.00	5,000.00	42.51	6,762.20	0.00
CO#10	Change Order #10	-275.00	0.00	-275.00	0.00	-275.00	100.00	0.00	0.00
CO#11	Change Order #11	-15,435.00	0.00	-15,435.00	0.00	-15,435.00	100.00	0.00	0.00
CO#12	Change Order #12	9,660.00	0.00	1,500.00	0.00	1,500.00	15.53	8,160.00	0.00
CO#13	Change Order #13	9,128.55	0.00	9,128.55	0.00	9,128.55	100.00	0.00	0.00
CO#14	Change Order #14	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00
CO#15	Change Order #15	1,135.05	0.00	1,135.05	0.00	1,135.05	100.00	0.00	0.00
CO#16	Change Order #16	4,411.40	0.00	4,411.40	0.00	4,411.40	100.00	0.00	0.00
CO#17	Change Order #17	1,035.00	0.00	1,035.00	0.00	1,035.00	100.00	0.00	0.00
CO#18	Change Order #18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO#19	Change Order #19	667.00	0.00	667.00	0.00	667.00	100.00	0.00	0.00
CO#20	Change Order #20	4,239.81	0.00	4,239.81	0.00	4,239.81	100.00	0.00	0.00
	REPORT TOTALS	$1,812,762.17	$1,335,829.21	$373,308.06	$0.00	$1,709,137.27	94.28	$103,624.90	$44,658.33

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
2/24/2026

Title:
Soil Borings Proposal: Old Highway Road Trail Project

Recommended Action:
Motion to award the soil boring contract to Professional Service Industries, Inc. (PSI) for soil borings for the trail project along Old Highway Road for $6,150.

Background and Additional Information:

PSI completed the soil borings along Old Highway Road for the reconstruction of the road project. Given PSI familiarity with the project, it makes the most sense to hire them to complete the trail project borings.

Budget:
Funded with Grant Funds

Attachments:

- Proposal from PSI dated February 13, 2026

Professional Service Ind
3009 Vanden
Kaukauna, Wisconsin 54130
Phone: (920)-735-1200

February 13, 2026

Village of Harrison
W5298 Highway 114
Harrison, WI 54952

Attn: Mr. Chad Pelishek

Re: Proposal for Geotechnical Engineering Services

2027 Trail Project
Old Highway Road Recreation Trail
Harrison, Wisconsin
PSI Proposal No. 0094-470134-R

Dear Mr. Pelishek:

Professional Service Industries, Inc. (PSI), an Intertek company, is pleased to submit a proposal to conduct a geotechnical exploration for the proposed 2027 Trail Project along Old Highway Road in Harrison, Wisconsin. PSI previously conducted 35 soil borings for the roadway portion of the project. The results of that exploration were presented in PSI Report No. 00942788, dated November 21, 2025. PSI thanks you for the opportunity to propose these geotechnical services. A review of project information, along with a proposed scope of services, schedule and fee are provided below.

PROJECT UNDERSTANDING

Based on PSI's review of the site plans provided by the Village of Harrison on January 19, 2026, a summary of our understanding of the proposed project is provided below.

TABLE 1: PROJECT DESCRIPTION AND PROPOSAL BASIS

Recreation Trail Construction	The proposed project will consist of the construction of a new 10-foot-wide asphalt recreation trail along the south side of Old Highway Road extending from Lake Park Road to Highway 114.
Retaining Wall Description	The proposed project will include the construction of an approximately 100 to 200-foot long retaining wall. It is understood that the wall will consist of modular block with a maximum height of about 5 feet above grade
Floor and Surface Grades	No existing or planned surface grades were provided.

The following table provides a generalized description of the existing site conditions based on available information.

TABLE 2: SITE DESCRIPTION

Site Location – **Old Highway Road**	Extending between Lake Park Road and Highway 114 for approximately 2 miles.
Existing Site Ground Cover	The site is anticipated to be covered with field grass.
Ground Surface Soil Support Capability for Operational Stability and Site Access	Based on a review of aerial photos, it is anticipated that the site is not accessible with standard truck-mounted drilling equipment and the soil borings will be performed with an ATV mounted drill rig.

Should the above information or assumptions be inconsistent with planned construction, the Client must contact the PSI office and allow necessary modifications to be made to the proposal.

SCOPE OF SERVICES

The geotechnical engineering scope of services will include the following items.

- Field exploration consisting of drilling and sampling of the subsurface materials and observation of current groundwater conditions at the test boring locations.
- Limited laboratory testing of the subsurface materials (where applicable). Three (3) Atterberg Limits (where applicable) and grain size analysis by the mechanical method will be performed on bulk samples of the subgrade soils.
- **This proposal specifically does not include analysis per the LRFD code and does not include global stability analysis or Capacity Demand ratios for Global (overall) Stability, bearing resistance, eccentricity (overturning) and sliding. Design of the wall is also not included.**
- Performing engineering evaluation and providing geotechnical recommendations in written report format.

Field Exploration

The table below summarizes the exploratory boring program as determined by the Village of Harrison. If the subsurface information obtained within the planned borings is not sufficient to fully evaluate soil and bearing conditions to adequate depths or across sufficient areas, additional and/or deeper borings may be necessary.

TABLE 3: SUMMARY OF BORINGS

Design Element	Number of Borings	Boring Depth (ft)	Drilling Footage (feet)
Recreation Trail	19	5	95
Retaining Wall	2	10	20
TOTAL:	**21**	**---**	**115**

The borings will be located in the field and the surface elevations at the borings will be provided by McMahon Associates, Inc., the client's consultant.

It is understood that borings will be located in the grass area adjacent to Old Highway Road and that traffic control is not required.

This proposal assumes that permits (and associated fees) for performance of work within the public Right-of-Way will be waived for the PSI work, and thus does not include costs associated with obtaining permits. If permitting is required, PSI must be notified by the client. PSI can provide a cost for obtaining such permits, if desired.

- During the field activities, the subsurface conditions will be observed and logged by the drill crew.
- PSI will contact Digger's Hotline prior to the start of drilling activities. This proposal is based on private utility lines and other subsurface appurtenances being located in the field by others prior to field activities (no cost for such is included herein).
- PSI will exercise reasonable caution to avoid damage to underground utilities by contacting Digger's Hotline prior to the field activities. However, private utility lines will not be located/marked by public utility companies or through their retained locating service e.g. Digger's Hotline. Therefore, PSI will not be responsible for damage to the site or any buried utilities that are not made known to us. Within a few days prior to our mobilization, the client must retain a private utility locating contractor to mark any private lines that are present in the area of the planned exploration. If desired, PSI can perform such a service for an additional fee. It must be recognized that private lines are often difficult to locate (even with private locating services) without prior knowledge of their presence. The client and/or owner must therefore inform PSI (and any retained private locating contractor) of all known or suspected utility lines within the planned areas of work.
- Some damage to the ground surface may result from the drilling operations near the work areas and along ingress/egress pathways. The field crew will attempt to limit such damage, but no restoration other than backfilling and surface patching (in-kind) the borings in pavement areas is included in this proposal. Excess auger cuttings and drilling spoils would be disposed of by PSI. If contaminated soils are encountered, disposal of such soils will be provided by the client.

Table 4: Anticipated Field Exploration Description

Drilling Equipment	ATV-Mounted Drilling Equipment
Drilling Method	Hollow-Stem Augers
Field Testing	Hand Penetrometer, Standard Penetration Testing (ASTM D1586)
Sampling Procedure	Soils: ASTM D1587/1586
Sampling Frequency	Representative soil samples will be obtained at 2½-foot intervals to 10 feet and 5-foot intervals thereafter.
Frequency of Groundwater Level Measurements	During auger advancement and upon removal.
Boring Backfill Procedures	Soil cuttings or bentonite pellets dependent upon depth and subsurface conditions.
Sample Preservation and Transportation Procedure	General Accordance with ASTM D4220

The field exploration program will be performed in general accordance with the designated ASTM procedures considering local and regional standard of care practices.

Laboratory Testing

Representative soil samples obtained during the field exploration program will be transported to the PSI laboratory for testing. The nature and extent of this laboratory testing program will be dependent upon the subsurface conditions observed during the field exploration program. The laboratory program will be performed in general accordance with the applicable ASTM procedures considering local and regional standard of care practices. The laboratory program may include the following tests.

TABLE 5: LABORATORY TESTING GENERAL PROCEDURES

Laboratory Test	Applicable ASTM Procedures
Visual Classification	ASTM D2488
Moisture Content	ASTM D2216
Atterberg Limits	ASTM D4318
Material Finer than No. 200 Sieve	ASTM D1140
Rock Compression Strength Test	ASTM D7012 A, B, C or D
Unconfined Compression Strength	ASTM D2166

Portions of any samples that are not altered or consumed by laboratory testing will be retained for 30 days after the issuance of the geotechnical report and will then be discarded.

Engineering Analyses and Report

The results of the field exploration and laboratory testing will be used in the engineering analysis and in the formulation of the recommendations. The results of the subsurface exploration, including the recommendations and the data on which they are based, will be presented in a written revised geotechnical report. The revised geotechnical report may include the following items:

- Logs of test borings including soil layers visually classified in accordance with Unified Soil Classification System (USCS) and a boring location plan.
- General subgrade preparation recommendations.
- Recommendations for site excavation, fill compaction, and the use of on-site and imported fill material under pavements.
- Guidelines for subgrade preparation for the proposed trail and for the selection and placement of structural fill in these areas.
- Construction considerations relating to subgrade preparation, site drainage, groundwater control, and excavations.
- Estimates of pavement subgrade design coefficients including visual AASHTO soil classification, design frost index, design group index, soil support value, and estimated subgrade modulus. Pavement section design is not included.
- Estimates of retaining wall design soil parameters including equivalent fluid lateral earth pressure (active and passive), friction angle, unit weight, cohesion, and coefficient of friction.
- Allowable soil bearing capacity for the retaining wall.

A pdf version of the geotechnical report will be prepared and submitted by email to the Client. If requested by the Client, hard copies can be provided. The geotechnical report will be reviewed and signed by a registered Professional Engineer in the State of Wisconsin.

FEE

PSI proposes that the fee for performance of the outlined scope of services be determined on a lump sum basis. Based on the scope of services outlined above, the lump sum total fee will be **$6,150.00.**

The estimated fee is based on the boring locations being accessible to an All-Terrain (ATV) mounted drilling equipment and the client obtaining and providing permission for PSI to enter and access the site. If site conditions exist such that the use of a dozer, or other special equipment is required to access the site, an additional charge may be necessary. Likewise, in the event clearing of trees or debris is necessary and performed by PSI, an additional fee will be necessary. In either event, the client will be notified prior to further action on the part of PSI.

It should be noted that fees associated with locating private underground utilities, reviewing construction drawings, executing traffic control services, preparing construction specifications, attending special conferences, providing environmental consulting, and any other work requested after submittal of the report is not included in the proposed fee.

AUTHORIZATION

PSI will proceed with the work based on written authorization. The work will be performed pursuant to the attached General Conditions, enclosed and incorporated into this proposal.

Please sign and return one copy of this proposal. When returning the proposal, please complete the attached Project Data Sheet, and provide a scaled site plan so that PSI may best serve the project. By executing this authorization, permission is being provided for PSI to access the project site.

CLOSING

We at PSI appreciate the opportunity to offer professional services for this project and look forward to being part of the design team. If there are any questions, please feel free to contact us at your convenience.

Respectfully submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.

Patrick Bray
Branch Manager

James M. Becco, P.E.
Principal Consultant

Attachments: Proposal Authorization and Payment Instructions
Project Data Sheet
General Conditions

Proposal Authorization & Payment Instructions

Authorization

To execute this proposal, please sign and complete the authorization information below, along with applicable payment instructions, and return one copy of the authorized proposal to the PSI office.

Authorized By (please print) _____ Signature _____

Title _____ Firm _____

Address _____

City _____ State _____ Zip Code _____ Telephone _____

Email Address _____ Date _____ Purchase Order No. / Project Tracking No. (if applicable) _____

Payment Instructions

If invoice payment is to be made by a party other than the authorizing party above, please provide the following information for whom the invoices are to be billed:

Firm _____ Attention _____

Address _____ Title _____

City _____ State _____ Zip Code _____ Telephone _____

Authorizing Party's Relationship to Invoice Payment Party _____

If invoices are to be approved other than by the payment party above, please provide the following information for whom the invoices are to be mailed for approval:

Firm _____ Attention _____

Address _____ Title _____

City _____ State _____ Zip Code _____ Telephone _____

Authorizing Party's Relationship to Invoice Approval Party _____

Project Data Sheet

Please complete the following Project Data Sheet so that PSI may best serve your project.

Project Name

Architect | Project Manager | Phone Number

Structural Engineer | Project Manager | Phone Number

Civil Engineer | Project Manager | Phone Number

Construction Type | Plan Area | Number of Floors

Interior Column Spacing | Exterior Column Spacing

Exterior Column Load | Live | Dead

Interior Column Load | Live | Dead

Floor Slab Load | Slab-on-Grade | Basement/Depth

Will Elevation of site be raised by filling | How much?

Septic Tank | Storm Water Drainage

Pavement Type | Traffic Load | Traffic Type

Other pertinent Information/Subsurface Information

GENERAL CONDITIONS

1. **PARTIES AND SCOPE OF WORK**: Professional Service Industries Inc. ("PSI") shall include said company or its particular divisi[illegible]e performing the work. "Work" means the specific service to be performed by PSI as set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by PSI. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of PSI's work. PSI shall have no duty or obligation to any third party greater than that set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. The ordering of work from PSI, or the reliance on any of PSI's work, shall constitute acceptance of the terms of PSI's proposal and these General Conditions, regardless of the terms of any subsequently issued document.

2. **TESTS AND INSPECTIONS**: Client shall cause all tests and inspections of the site, materials and work performed by PSI or others to be timely and properly performed in accordance with the plans, specifications and contract documents and PSI's recommendations. No claims for loss, damage or injury shall be brought against PSI by Client or any third party unless all tests and inspections have been so performed and unless PSI's recommendations have been followed. Client agrees to indemnify, defend and hold PSI, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or PSI's recommendations are not so followed.

3. **PREVAILING WAGES**: This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. It is agreed that no applicable prevailing wage classification or wage rate has been provided to PSI, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstance. Client will reimburse, defend, indemnify and hold harmless PSI from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.

4. **SCHEDULING OF WORK**: The services set forth in PSI's proposal and Client's acceptance will be accomplished by PSI personnel at the prices quoted. If PSI is required to delay commencement of the work or if, upon embarking upon its work, PSI is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of PSI, additional charges will be applicable and payable by Client.

5. **ACCESS TO SITE**: Client will arrange and provide such access to the site and work as is necessary for PSI to perform the work. PSI shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment.

6. **CLIENT'S DUTY TO NOTIFY ENGINEER**: Client warrants that it has advised PSI of any known or suspected hazardous materials, utility lines and pollutants at any site at which PSI is to do work, and unless PSI has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save PSI harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to PSI's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to PSI by Client.

7. **RESPONSIBILITY**: PSI's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. PSI shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. PSI's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Client agrees that it shall require subrogation to be waived against PSI and for PSI to be added as an Additional Insured on all policies of insurance, including any policies required of Client's contractors or subcontractors, covering any construction or development activities to be performed on the project site. PSI has no right or duty to stop the contractor's work.

8. **SAMPLE DISPOSAL**: Test specimens will be disposed immediately upon completion of the test. All drilling samples will be disposed sixty (60) days after submission of PSI's report.

9. **PAYMENT**: The quantities and fees provided in this proposal are PSI's estimate based on information provided by Client and PSI's experience on similar projects. The actual total amount due to PSI shall be based on the actual final quantities provided by PSI at the unit rates provided herein. Where Client directs or requests additional work beyond the contract price it will be deemed a change order and PSI will be paid according to the fee schedule. Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay PSI's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. PSI shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein PSI waives any rights to a mechanics' lien, or any provision conditioning PSI's right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that PSI shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of PSI from any and all claims which Client may have, whether in tort, contract or otherwise, and whether known or unknown at the time.

GENERAL CONDITIONS

10. **ALLOCATION OF RISK**: CLIENT AGREES THAT PSI'S SERVICES WILL NOT SUBJECT PSI'S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST PSI.

    SHOULD PSI OR ANY OF ITS EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENT IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESS OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON PSI'S WORK AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF PSI, ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO $25,000.00 OR THE TOTAL AMOUNT OF THE FEE PAID TO PSI FOR ITS WORK PERFORMED ON THE PROJECT, WHICHEVER AMOUNT IS GREATER. IN THE EVENT CLIENT IS UNWILLING OR UNABLE TO LIMIT PSI'S LIABILITY IN ACCORDANCE WITH THE PROVISIONS SET FORTH IN THIS PARAGRAPH, CLIENT MAY, UPON WRITTEN REQUEST OF CLIENT RECEIVED WITHIN FIVE DAYS OF CLIENT'S ACCEPTANCE HEREOF, INCREASE THE LIMIT OF PSI'S LIABILITY TO $250,000.00 OR THE AMOUNT OF PSI'S FEE PAID TO PSI FOR ITS WORK ON THE PROJECT, WHICHEVER IS THE GREATER, BY AGREEING TO PAY PSI A SUM EQUIVALENT TO AN ADDITIONAL AMOUNT OF 5% OF THE TOTAL FEE TO BE CHARGED FOR PSI'S SERVICES. THIS CHARGE IS NOT TO BE CONSTRUED AS BEING A CHARGE FOR INSURANCE OF ANY TYPE, BUT IS INCREASED CONSIDERATION FOR THE GREATER LIABILITY INVOLVED. IN ANY EVENT, ATTORNEY'S FEES EXPENDED BY PSI IN CONNECTION WITH ANY CLAIM SHALL REDUCE THE AMOUNT AVAILABLE, AND ONLY ONE SUCH AMOUNT WILL APPLY TO ANY PROJECT.

    NEITHER PARTY SHALL BE LIABLE TO THE OTHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND BREACH OF STATUTORY DUTY) OR OTHERWISE FOR LOSS OF PROFIT (WHETHER DIRECT OR INDIRECT) OR FOR ANY INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL LOSS OR DAMAGE, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, REVENUE, BUSINESS, OR ANTICIPATED SAVINGS (EVEN WHEN ADVISED OF THEIR POSSIBILITY).

    NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE, MAY BE BROUGHT AGAINST PSI, ARISING FROM OR RELATED TO PSI'S WORK, MORE THAN TWO YEARS AFTER THE CESSATION OF PSI'S WORK HEREUNDER, REGARDLESS OF THE DATE OF DISCOVERY OF SUCH CLAIM.

11. **INDEMNITY**: Subject to the above limitations, PSI agrees not to defend but to indemnify and hold Client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs to the extent arising out of PSI's negligence as finally determined by a court of law. Client shall provide the same protection to the extent of its negligence. In the event that Client or Client's principal shall bring any suit, cause of action, claim or counterclaim against PSI, the Client and the party initiating such action shall pay to PSI the costs and expenses incurred by PSI to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that PSI shall prevail in such suit.

12. **TERMINATION**: This Agreement may be terminated by either party upon seven days' prior written notice. In the event of termination, PSI shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.

13. **EMPLOYEES/WITNESS FEES**: PSI's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay PSI's legal expenses, administrative costs and fees pursuant to PSI's then current fee schedule for PSI to respond to any subpoena. For a period of one year after the completion of any work performed under this agreement, Client agrees not to solicit, recruit, or hire any PSI employee or person who has been employed by PSI within the previous twelve months. In the event Client desires to hire such an individual, Client agrees that it shall seek the written consent of PSI, and shall pay PSI an amount equal to one-half of the employee's annualized salary, without PSI waiving other remedies it may have.

14. **FIDUCIARY**: PSI is not a financial advisor, does not provide financial advice or analysis of any kind, and nothing in our reports can create a fiduciary relationship between PSI and any other party.

15. **RECORDING:** Photographs or video recordings of the Client's own project may be taken by and used for the Client's own internal purposes. Photographs or video recordings may not be used for marketing or publicity, or distributed to a third party or otherwise published without PSI's prior review and consent in writing. Taking photographs of other Clients' samples, test setups, or facilities, or recording in any manner any test specimen other than the test specimen related to the Client's project is prohibited; and the Client agrees to hold in strict confidence and not use any proprietary information disclosed either advertently or inadvertently. The Client shall defend, hold harmless, and indemnify PSI for any breach of this clause.

16. **CHOICE OF LAW AND EXCLUSIVE VENUE**: All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Illinois. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be either the Circuit Court in Cook County, Illinois, or the Federal Court for the Northern District of Illinois.

17. **PROVISIONS SEVERABLE**: The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.

18. **ENTIRE AGREEMENT**: This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
February 24, 2026

Title:
Business License Application

Recommended Action:
Motion to approve the Business License Application as presented.

Background and Additional Information:

We revised this form to align with the format and standards used across other Village forms. As part of this update, the application will require a fire inspection prior to the business' opening day, with approval documented by the signature of personnel at Harrison Fire Rescue to confirm that the inspection has been completed and any applicable requirements have been met. In addition, per Village Ordinance, we will be issuing a physical business license upon approval, and businesses will be required to display the license at their place of business.

Budget Impacts:
None

Attachments:
Business License Application
Business License Example

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

Village of HARRISON
WHERE OPPORTUNITY LIVES

Villag
W5298 State Rd 114
Menasha, WI 54952
920.989.1062

Business License Application

Business Information			
Business Name (Indiv., Org. or Entity)		Type of Business	
Physical Address	City **Harrison**	State **WI**	Zip
Unit/Suite #	Phone	Email	
Website	Normal Business Hours		
Owner Information			
Legal Business Name (Organization or Entity)	Contact Person	Title	
Mailing Address	City	State	Zip
Email		Phone	
Additional Contact Information			
Building Owner: Name	Phone	Email	
Onsite Manager: Name	Phone	Email	
Key Holder/Emergency contacts			
Key Holder #1	Phone	Alt Phone	
Key Holder #2	Phone	Alt Phone	
Key Holder #3	Phone	Alt Phone	
Alarms: Check all that apply			
☐ Fire	☐ Burglar	☐ Hold Up	☐ Other: _____
Security Camera(s)?	☐ Yes	☐ No	
Alarm Company Name		Phone	
Future Correspondence contact information			
Name/Entity	Phone	Email	
Mailing Address	City	State	Zip

Fees (Payable to Village of Harrison)		
☐ $5.00	☐ No Fee for Non-Profit Organizations	**Penalty**: See Chapter 8, article 4, section 8-42 of Municipal Ordinances

Certification and Signature

Certification:

I, (We), hereby acknowledge that **I (we)** shall notify the village clerk of any change regarding the information provided on this application or termination of the business.

I, (We), hereby certify that the business has obtained a Village Certificate of Occupancy or Compliance; or **I, (We),** have applied to obtain the required Village Certificate of Occupancy or Compliance.

I, (We) understand the Fire Department inspection must be completed and approved before the facility may open to the public.

I, (We), further certify that all information submitted herein is true and correct to the best of my knowledge.

Print Name	
Signature (required)	Date

Office Use		
Date Application Received	Receipt No:	Fee Received
Clerk Signature of Receipt		Date
Harrison Fire Rescue Signature		Date
Final Date of Approval		License No:

Approved Application Submitted to: Check all that apply

☐ Village Clerk	☐ Sheriff Department	☐ Fire Department	☐ Building Inspector	☐ Planning Department

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager
Jarred Gerl, Fire Chief

Meeting Date:
February 24, 2026

Title:
Implementation of Years of Service and Retirement Program for the Village of Harrison; Fire-Rescue.

Recommended Action:
Motion to approve the Years of Service and Retirement Program attached.

Background and Additional Information:
Village staff would like to implement two new employee recognitions programs: a Years of Service Award Program and a Retirement Program. These initiatives aim to improve employee morale, retention and engagement by recognizing commitment and dedication to the Village of Harrison. The specifics of the programs are in the attached document.

Years of service Program: Recognize employees' continuous commitment to service at key milestones and enhance morale and motivation.

Retirement Program: Acknowledge retiring employees for their commitment to the Village of Harrison.

Budget Impacts:
This item was not included in the 2026 budget and is expected to incur a cost of $155 for the year. This expense will be allocated to the relevant department based on the employees' assignment. Moving forward, this will be analyzed each year during the budget process, and money will be added to the budget accordingly.

Attachments:
Years of Service Program - HFR

Years of Service Program
(based off anniversary date)

5 Years of Service
- HFR insulated tumbler indicating 5 years of service

10 Years of Service
- Certificate of Appreciation and a $25 gift card to a local business

15 Years of Service
- Certificate of Appreciation and a $50 gift card to a local business

20 Years of Service
- Commemorative Plaque indicating 20 years of service

25 Years of Service and Beyond (Every 5 years)
- $75 gift card

Retirement Program - 20+ years
(based off anniversary date)

20+ Years of Service
- Shadow Box including: HFR patch, their badge, and name with years of service



VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
2/24/2026

Title:
AirVac Exhaust System: New Fire Station 70

Recommended Action:
Motion to approve an AirVac Exhaust System for $93,544 for the Equipment Bay of the Fire Station 70.

Background and Additional Information:

The Fire Station 70 design drawings had this system as being owner purchased. Due to the long delivery time, the Village Board agenda is being amended to order these units to make sure they can be installed when needed.

The cost of this purchase is included in the overall budget for the project.

Budget:
Included in the overall cost as an allowance in the project budget.

Attachments:

- Proposal from AirVac dated 2/19/2026

air vacuum corporation

The World Leader In Engine Exhaust Systems for the Fire and EMS Industry

PROPOSAL – AIRVAC 911® Multi-Directional (Horizontal & Vertical) Air Flow Exhaust Removal System

THE SALE OF **AIRVAC 911®**, ENGINE EXHAUST AIR FILTRATION SYSTEM, BY AIR VACUUM CORPORATION OF DOVER N.H., FOR REMOVAL OF HAZARDOUS EMISSIONS FROM FIRE, RESCUE, TRUCKING, AND OTHER HEAVY EQUIPMENT FLOOR AREAS.

THIS QUOTATION HAS BEEN PREPARED FOR: 2/19/2026

GSA Contract Holder

Harrison Village FRS #70
MANITOWOC RD
Harrison, WI 54129

SPECIFICATIONS

MODEL: AIRVAC 911®, VERTICAL AIR FLOW DESIGN, CEILING HUNG, RE-CIRCULATING AIR FILTRATION SYSTEM. MANUFACTURED BY: AIR VACUUM CORPORATION, 32 NADEAU DRIVE, ROCHESTER NH 03867.

FILTRATION: "4-STAGE" FILTER PACK. ALL FILTERS ARE INDUSTRY STANDARD SIZED, UL TESTED & CERTIFIED.

PRE-FILTER (STAGE 1): 24" X 24" X 1". 3-PLY POLYESTER CONSTRUCTION. TWO LAYERS OF 16/40 DUAL DENIER POLY FIBERS WITH A FINAL DUST CATCHING ADHESIVE LAYER. SELF-SEALING FILTER WITH PRE-INSTALLED INTERNAL HEAVY GAGE WIRE FRAME. MERV 8. PERFORMANCE BASED ON A.S.H.R.A.E. 52.1-1992 TEST METHOD. CLASSIFIED AS A UL CLASS 2 FILTER, ACCORDING TO UL STANDARD 900 AND CAN 4-S111.

MAIN MEDIA FILTER (STAGE 2): 24" X 24" X 6". "**HEPA MAX 3000**" HIGH EFFICIENCY PARTICULATE AIR FILTER. DOP TESTED WITH 0.3 MICROMETER SIZED PARTICLES TO HAVE A **MINIMUM EFFICIENCY OF UP TO 95% AND EXCEEDS THE MAXIMUM EFFICIENCY OF 98% ASHRAE 52.1 TESTED FILTERS**. CONSIST OF A PLEATED MEDIA PACK ENCLOSED WITHIN A GALVANIZED STEEL FRAME ASSEMBLY. ULTRA-FINE FIBERGLASS MEDIA FORMED IN A SERIES OF PLEATS SEPARATED BY CORRUGATED ALUMINUM DIVIDERS TO MAINTAIN UNIFORM SPACING BETWEEN EACH PLEAT FOR OPTIMAL AIRFLOW. CLASSIFIED CLASS 2 ACCORDING TO U.L. STANDARD 900 AND IS CLASSIFIED MERV 16 IN ACCORDANCE WITH ASHRAE STANDARD 52.2. FOR INSTALLATION SAFETY, TOTAL WEIGHT NOT TO EXCEED 16 LBS.

GAS-PHASE EXTRACTOR (STAGES 3&4): ONE 24" X 24" X 4", **"MULTISORB 3000"** BLENDED GAS PHASE EXTRACTOR. 50/50 RESPIRATOR GRADE ACTIVATED CARBON GRANULES EFFECT FOR REMOVAL OF HIGH WEIGHT MOLECULAR GASES WITHIN DIESEL EXHAUST (VOC'S, HYDROCARBONS, BENZENE, OCTANE, METHANOL AND MORE) AND POTASSIUM PERMANGANATE FOR REMOVAL OF LIGHT WEIGHT MOLECULAR GASES (*SULFUR DIOXIDE, NITROGEN DIOXIDE, FORMALDEHYDE AND MORE*). FILTER IS CONSTRUCTED WITHIN A 24ga METAL FRAME WITH INTERNAL "HONEYCOMB" CONTAINMENT STRUCTURE. 50/50 BLEND EQUATES TO 28+/- LBS OF CARBON. FOR INSTALLATION SAFETY, TOTAL WEIGHT NOT TO EXCEED 30 LBS.

CABINET CONSTRUCTION: 18 & 16 GAUGE, ALL WELDED STEEL CONSTRUCTION. 25" X 26" X 28" CUSTOM GRAY POWDER COAT PAINT FINISH. TWO HINGED ACCESS PANELS: ONE, TO THE FILTER BANK AND THE OTHER TO THE MOTOR/BLOWER UNIT. A "DWYER" MAGNEHELIC STATIC PRESSURE GAGE, ALLOWS USER TO VISUALLY CHECK ON THE STATUS OF THE FILTER BANK. **FOUR HORIZONTAL & ADJUSTABLE AIRFLOW GRILLS**. "QUICK LATCH" FILTER COMPARTMENT WHICH IS CAPABLE OF HOLDING UP TO 15" OF FILTRATION!

ELECTRICAL: THREE PHASE 1 HP - @ 208-230/460 Volt, 3.4-3.6/1.8 F.L. AMPS, THREE PHASE ELECTRIC MOTOR, 13.6 F.L. RESILIENT MOUNT, ELECTRIC MOTOR, RESILIENT MOUNT. ALL MOTORS ARE UL APPROVED.

BLOWER: CONTINENTAL CENTRIFUGAL IMPELLER AND FUNNEL CONE. NON-METAL & CHEMICALLY RESISTANT.

AVEC CONTROL PANEL: UL 508 CERTIFIED CUSTOM "AUTOMATIC VEHICLE EXHAUST CONTROL", MULTI-CIRCUIT AUTOMATIC RESET TIMER CONTROL. TWO CIRCUIT CONFIGURATIONS RATED AT 20 AMPS PER. TIMING RANGE OF .1 TO 120 MIN. ENCLOSED WITHIN A NEMA-4 RATED ENCLOSURE, NECESSARY FOR APPLICATIONS WHERE WATER IS PRESENT (WASHING OF VEHICLES). MANUAL THREE POSITION SWITCH FOR: AUTO MODE, SYSTEM OFF & SYSTEM RUN OVERRIDE. LED "OPERATING" LIGHT.

AUTOMATIC ACTIVATION SWITCHES: (SEE ENCLOSURES) PHOTO ELECTRIC EYES ACTIVATE SYSTEM UPON VEHICLE MOVEMENT (OUTDOOR RANGES OF UP TO 200') AND MAGNETIC DOOR SWITCHES (ONE PER OVERHEAD DOOR).

air vacuum corporation

The World Leader In Engine Exha
Systems for the Fire and EMS Industry

PRICE QUOTATION – 6 bay drive thru 021926

Harrison Village FRS #70 MANITOWOC RD, Harrison, WI 54129	DATE: 2/19/2026 PHONE: FAX:

DESCRIPTION	QUANTITY	UNIT COST	TOTALS
AIRVAC 911® EXHAUST REMOVAL SYSTEM -	15	$4,695.00	$70,425.00
ADDER - 230 V 3PHASE	15	$215.00	$3,225.00
*AIRVAC 911® FILTER PACK (4-Stage Filter Pack, "Main Filters"	15	$533.00	$7,995.00
AIRVAC 911® FILTER GAUGE (Min. one per building section)	2	$160.00	$320.00
UL 508A CERTIFIED CONTROL PANEL - AVEC-5C-2Z (Zoned 9&6)	1	$4,442.00	$4,442.00
ACTIVATION PACKAGE - E-960-D90Q PHOTO EYE (set) &	6	$334.00	$2,004.00
N505AUTM/STX01 (2") TRACK MOUNTED DOOR SWITCH	12	$61.00	$732.00
PREFILTERS (12 Per Box/Change date est. indicated below)	2	$138.00	$276.00
*ESTIMATED SHIPPING AND HANDLING	15	$275.00	$4,125.00
			$93,544.00

*"Non-Schedule Item"

MADE IN THE USA

♦ *FREIGHT: FOB Origin,* ♦ **TERMS: 1/2 Payment with the order & final payment prior to release.** ♦ ***Lead-Time 10 to 16 weeks.***
♦ Buyer is responsible for obtaining all permits, permit fees, State/local licensing fees and applicable taxes related to the purchase of product, shipping and installation or must provide all necessary tax-exempt certificates; state, local and/or county to Air Vacuum Corporation. ♦ Please contact your sales rep for installation information and pricing. ♦ Governmental Purchases please consult your sales rep for GSA price list.

The AIRVAC 911™ System is Provided With a FIVE YEAR WARRANTY On ALL Components (excluding consumable filters)

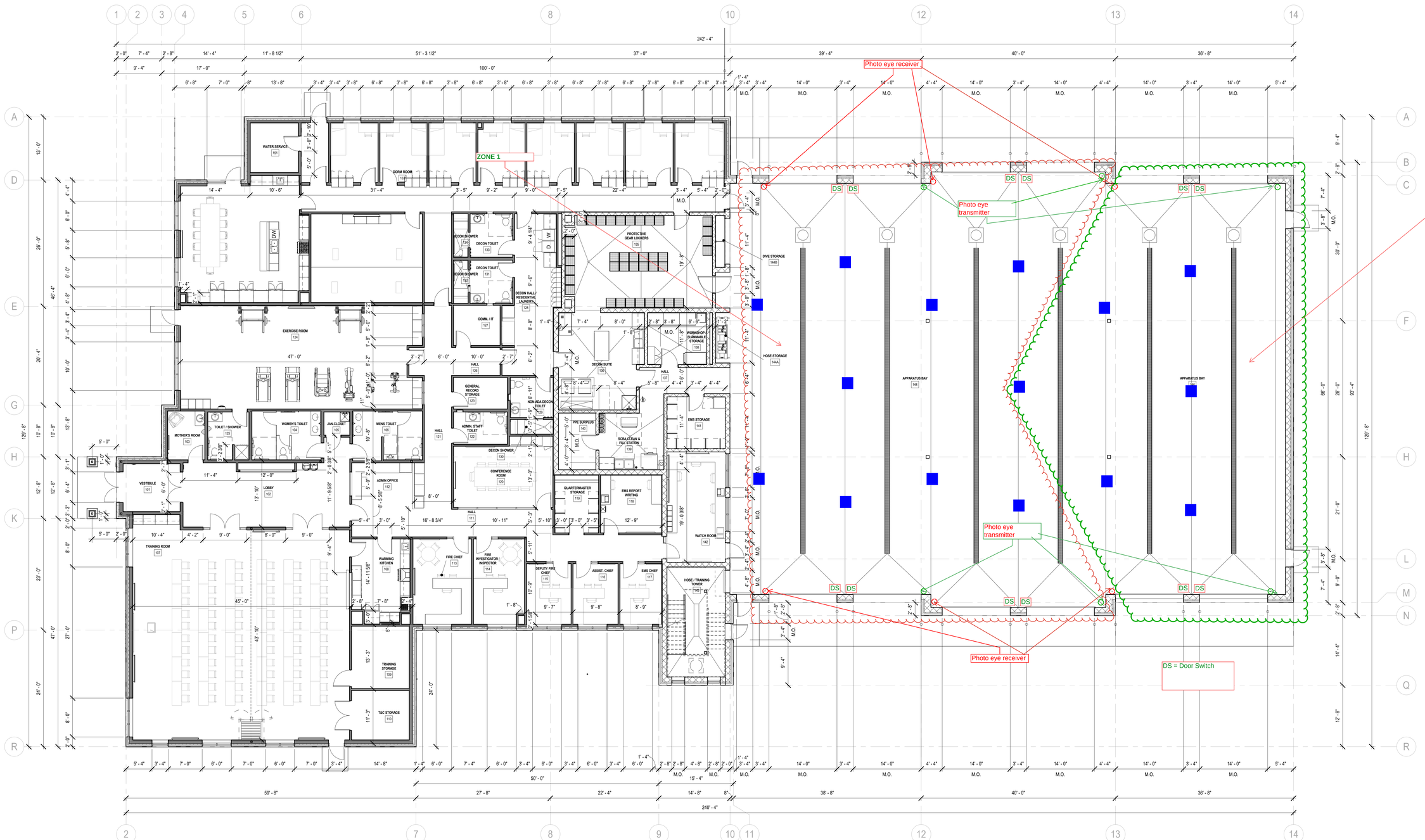
SEE DIAGRAM FOR SUGGESTED AIRVAC 911 UNIT LOCATIONS

Approximate Filter Life Expectancy
Prefilters 2-4 months, Main filters 12 to 24 months.

This quotation has been prepared By: Thomas J. Vitko Date: 2/19/2026
Quotation Prices are valid for 60 calendar days from quotation date.

GENERAL DIMENSIONAL PLAN NOTES

1. EXTERIOR DIMENSIONS:
   - 1.1 EXTERIOR STUD WALLS: FACE OF EXTERIOR SIDE OF STUD.
   - 1.2 MASONRY WALLS: OUTSIDE OF FINISHED WALL SURFACE TO OUTSIDE OF FINISHED WALL SURFACE.
   - 1.3 OPENINGS: INSIDE FACE OF OPENING.
2. INTERIOR DIMENSIONS:
   - 2.1 STUD WALLS: FACE OF STUD, NOMINAL.
   - 2.2 CMU WALLS: FACE OF CMU, NOMINAL.
   - 2.2 OPENINGS: INSIDE FACE OF OPENING.
3. DOOR DIMENSIONS:
   - 3.1 CMU HINGE SIDE OF DOOR FRAMES IN WALLS SHALL BE 8" FROM PERPENDICULAR WALL, UNO.
   - 3.2 GYP. BD. HINGE SIDE OF DOOR FRAMES IN SHALL BE 6" FROM PERPENDICULAR WALL, UNO.
4. **HP** - HIGH POINT REFER TO STRUCTURAL FOR FLOOR SLOPES.



1 FIRST FLOOR DIMENSION PLAN
SCALE: 1/8" = 1'-0"

N

VILLAGE OF HARRISON
FIRE-RESCUE STATION 70
W5662 MANITOWOC ROAD
HARRISON, WI, 54915

VILLAGE OF HARRISON
CONSTRUCTION SET

wendel
Home of the Award Winning
Five Bugles Design + Mitchell Associates Architects

204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701
www.wendelcompanies.com
p:716.688.0766 tf:877.293.6335

Wendel Architecture, P.C

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NO.	REVISIONS	DATE

DWG. TITLE

FIRST LEVEL DIMENSION PLAN

GENERIC SCALE BAR
SCALE BAR SHOWN IS TWO INCHES ON THE ORIGINAL DRAWING. IF NOT TWO INCHES ON THIS SHEET, ADJUST ACCORDINGLY.

DATE	08.20.2025
SCALE	As indicated
DWN.	AKZ
CHK.	BMM
PROJ. No.	634501
DWG. No.	

A101

Special 2 Zone 5C

Submittal for
2 Zone 5C Control Panel

Prepared by:

Air Vacuum Corporation

P.O. Box 517

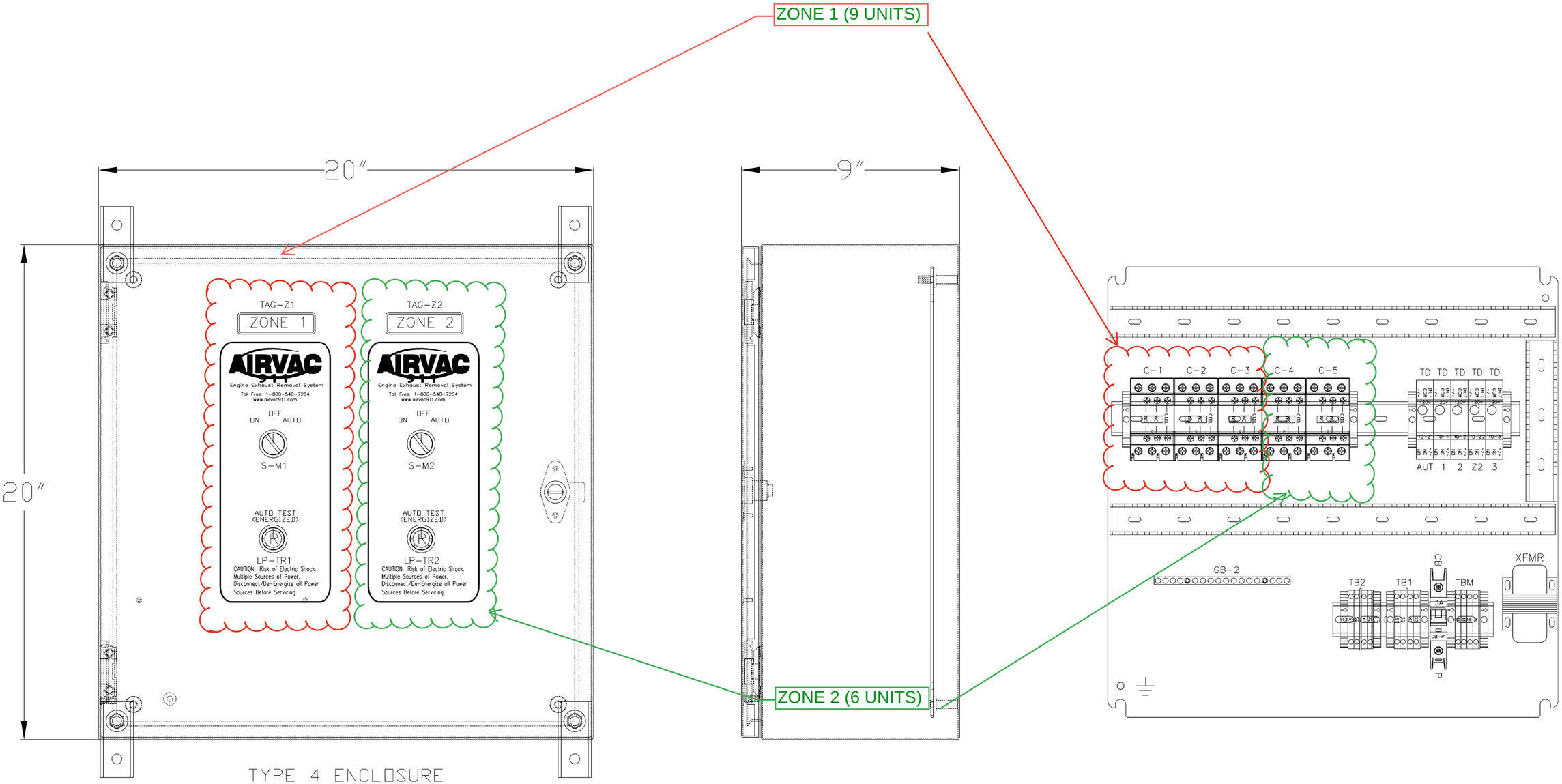
Dover NH 03821-0517

Panel Job: 2026-056

Section D

Drawings

Enclosure Physical Layout
Electrical Schematics
Field Connections



PANEL TO BE UL LISTED (usUL, cUL)
INDUSTRIAL CONTROL PANEL
UL508A FILE NO E109698

REV	DATE	PURPOSE:	BY	CHKD

AIRVAC 911
Engine Exhaust Removal System
Toll Free: 1-800-540-7264, www.airvac911.com

DESIGNED	RN	DATE	02/2026
DRAWN	RN	DATE	02/2026
CHECKED		DATE	

FOR: AIRVAC - SPECIAL 2 ZONE 5C

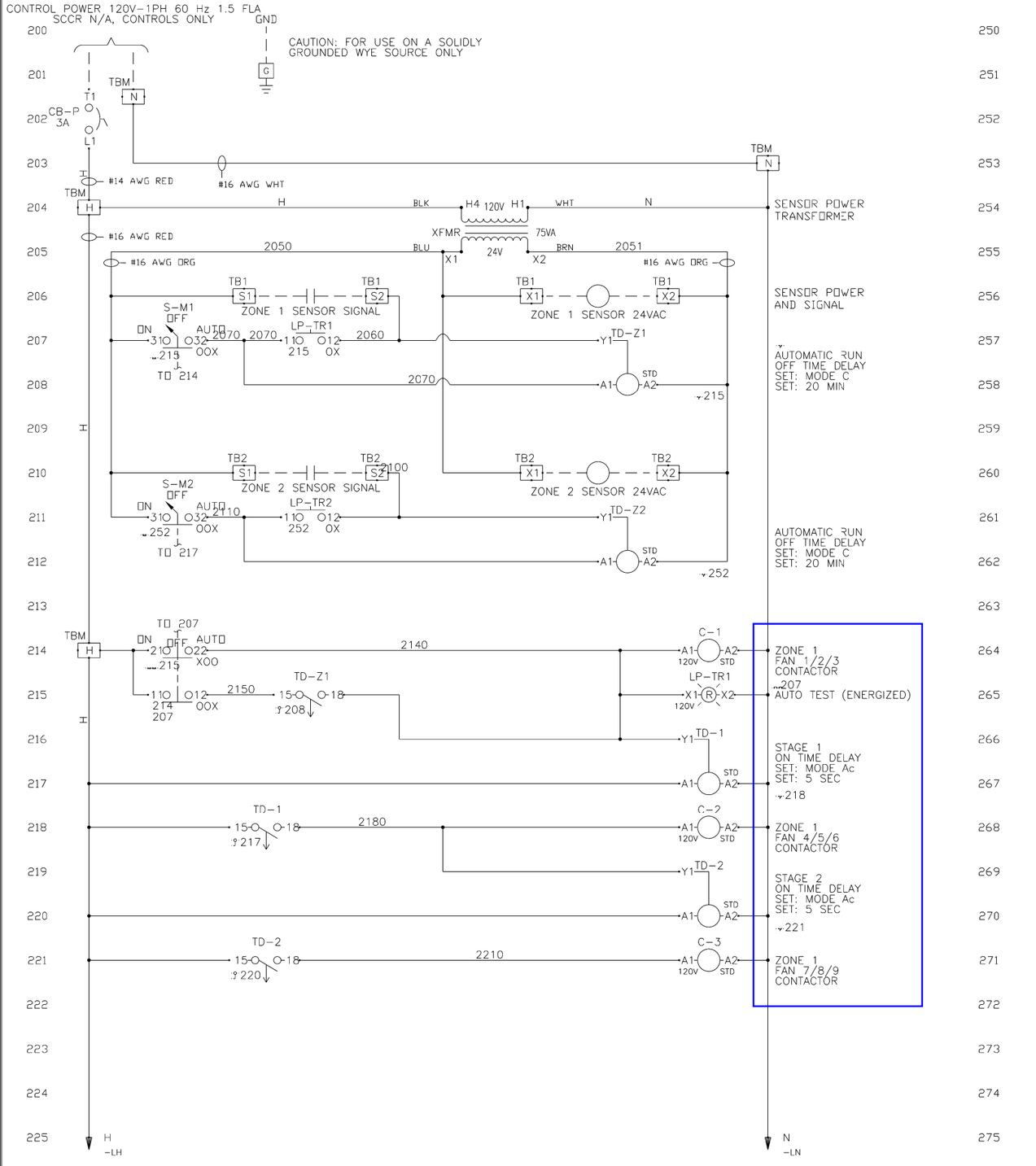
THIS DRAWING, AND ALL REPRESENTED DATA, ARE THE PROPERTY OF THE NAMED COMPANY IN THE TITLE BLOCK. THIS DRAWING SHALL NOT BE REPRODUCED, COPIED, OR DISCLOSED EXCEPT FOR MAINTENANCE PURPOSES BY THE USING CUSTOMER.

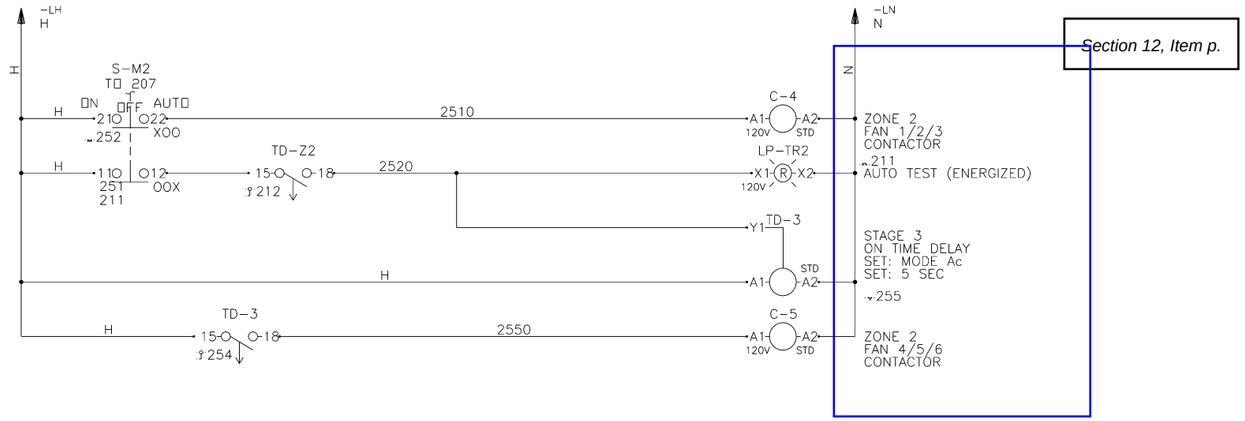
PANEL LAYOUT
2 ZONE AVEC 5C
5 CONTACTOR - (10) 1 PH FANS / (15) 3 PH FANS

DRAWING SET: 2026-056-AVEC-5C 2 ZONE

SHEET 278 3

2 ZONE AVEC 5C 5 CONTACTOR





REV	DATE	PURPOSE:	BY	CHKD

AIRVAC 911
Engine Exhaust Removal System
Toll Free: 1-800-540-7264, www.airvac911.com

DESIGNED	RN	02/2026
DRAWN	RN	02/2026
CHECKED		

FOR: AIRVAC - SPECIAL 2 ZONE 5C

THIS DRAWING, AND ALL REPRESENTED DATA, ARE THE PROPERTY OF THE NAMED COMPANY IN THE TITLE BLOCK. THIS DRAWING SHALL NOT BE REPRODUCED, COPIED, OR DISCLOSED EXCEPT FOR MAINTENANCE PURPOSES BY THE USING CUSTOMER.

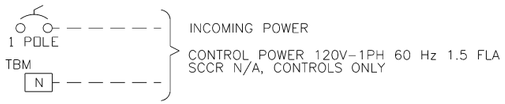
CONTROL SCHEMATIC
2 ZONE AVEC 5C
5 CONTACTOR - (10) 1 PH FANS / (15) 3 PH FANS

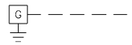
DRAWING SET: 2026-056-AVEC-5C 2 ZONE

SHEET 279 OF 3

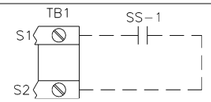
FIELD CONNECTIONS

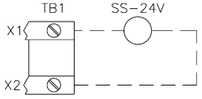
120V POWER CONNECTIONS

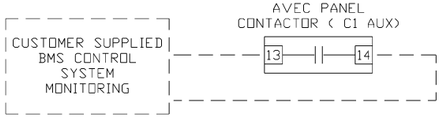




SENSOR CONNECTIONS

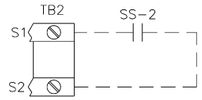


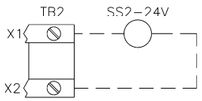


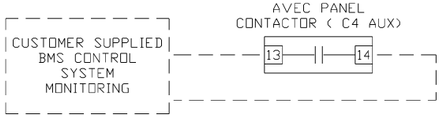


CONTACTOR C1 AUX(13,14)
CLOSES ANYTIME AVEC IS RUNNING

ZONE 2 SENSOR CONNECTIONS

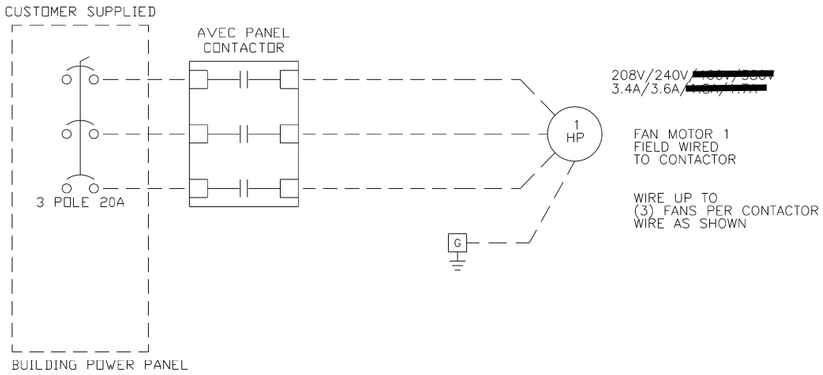






CONTACTOR C4 AUX(13,14)
CLOSES ANYTIME AVEC ZONE 2 IS
RUNNING

3 PHASE 3 WIRE FAN POWER WIRING

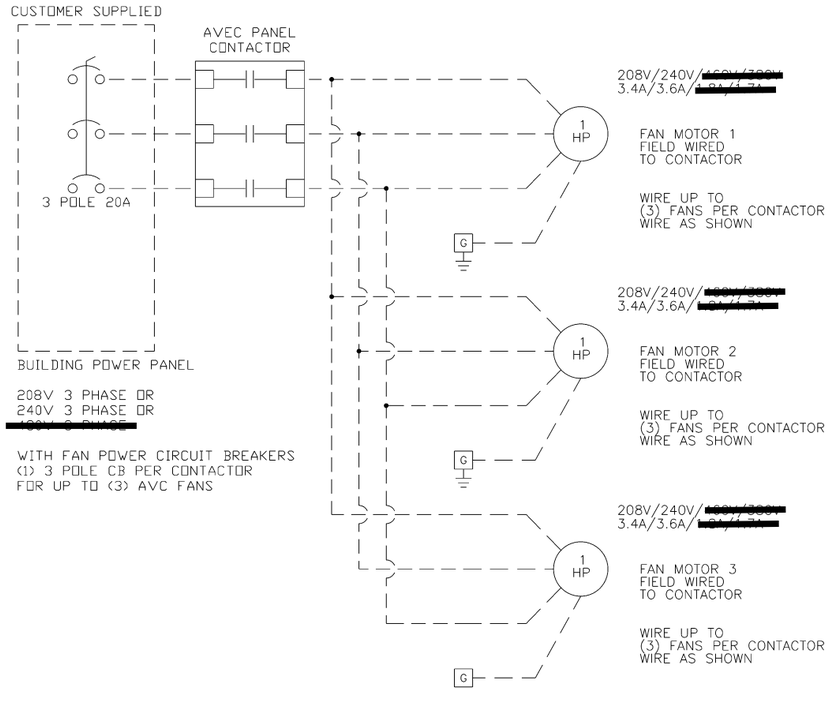


BUILDING POWER PANEL

208V 3 PHASE OR
240V 3 PHASE OR
480V 3 PHASE

WITH FAN POWER CIRCUIT BREAKERS
(1) 3 POLE CB PER CONTACTOR
FOR UP TO (3) AVC FANS

3 PHASE 3 WIRE FAN POWER WIRING



BUILDING POWER PANEL

208V 3 PHASE OR
240V 3 PHASE OR

WITH FAN POWER CIRCUIT BREAKERS
(1) 3 POLE CB PER CONTACTOR
FOR UP TO (3) AVC FANS

NOTES:
1) FAN POWER CIRCUIT PROTECTION PROVIDED BY OTHERS
2) FAN MOTORS IN CLUDE INTERNAL MOTOR OVERLOAD PROTECTION

REV	DATE	PURPOSE:	BY	CHKD

AIRVAC 911
Engine Exhaust Removal System
Toll Free: 1-800-540-7264, www.airvac911.com

DESIGNED	RN	DATE 02/2026
DRAWN	RN	DATE 02/2026
CHECKED		DATE

FOR: AIRVAC - SPECIAL 2 ZONE 5C

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FIELD CONNECTIONS
2 ZONE AVEC 5C
5 CONTACTOR - (10) 1 PH FANS / (15) 3 PH FANS

DRAWING SET: 2026-056-AVEC-5C 2 ZONE

SHEET 280 3

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 2/24/2026

Title: Open discussion and consideration to discuss future contract terms between the Village of Harrison and the Village of Sherwood/Town of Woodville related to a fire service contract prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager to use in negotiation of said agreement.

Issue: None

Background and Additional Information:

The Village Board along with the Town of Woodville and the Village of Sherwood will be hosting a joint meeting on March 10, 2026 at 6pm at the Fire Station 60 in Sherwood to review the terms of the new fire service contract that includes an updated funding formula that covers the operational costs and capital costs of the department with Woodville and Sherwood similar to the recommendation by McMahon in the Intergovernmental Cost Share Model Evaluation.

The board will convene in closed session to discuss the terms of the contract that will be presented at the March 10, 2026 meeting.

Budget Impacts: None

Recommended Action: None
Attachments:

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
2/24/2026

Title: Open discussion and consideration for the purpose of deliberating or negotiating the purchase of public properties, investing of public funds, or conducting other specified public business prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager to use to obtain right of way for the extension of Eisenhower Drive.

Recommended Action:
Motion to proceed into Closed Session.

Background and Additional Information:

The Board will be discussing the extension of Eisenhower Drive between Manitowoc Road and Midway Road and options available to purchase land to align Eisenhower Drive at Midway with Eisenhower Drive in the City of Appleton.

Budget:
None

Attachments:

- None