VILLAGE BOARD AGENDA

Tuesday, September 29, 2026 at 6:00 PM

Fire Station 70

W5662 Manitowoc Road

Menasha, WI 54952

AMENDED

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.** August 18, 2026 Joint Meeting Minutes

     August 25, 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
   - **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 – August 2026

10. Appointments

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

a. None at this time.

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

a. Certified Survey Map (CSM) – L&F Development LLC – State Park Rd – Parcel 33272

b. Site Plan Review – JDF Woodworking Inc – Parcel 47026 – Crossroads Business Park Lot 9

c. Ordinance V26-10 Repealing Law Enforcement Facilities Impact Fee

d. Res. V2026-09 Flock Camera Removal: CTH KK and CTH N

e. Request from Firelane 2 and 3 for new storm line culvert installation.

f. Cancellation Notice: Lot 3: Welhouse Construction Services- Crossroads Business Park

g. Letter of Intent - Lot 4- Crossroads Business Park

h. Firelane 8 Terminus: Designated Park- Dogs Allowed

i. Fire Station 70: Epoxy Flooring Quotes- Apparatus Bay

j. Municipal Code Update: Chapter 26- Traffic and Vehicles

k. Municipal Code Update: Chapter 11: Emergency Response Fees

l. Updated: Village Survey Draft

m. Various Payment Requests

n. 2026 Ford F-600 Dump Box: Intent to Purchase

o. Snow and Ice Equipment for new F-600: Intent to Purchase

p. Emergency Repair: Culvert Pipe Lining under Firelane 12

13. Future Agenda Items

a. None at this time.

14. Future Meetings

a. October 27, 2026 2027 Budget Public Hearing and Regular Board Meeting Fire Station 70 6pm

November 10, 2026	Veterans Day Brat Fry	Village Hall	4:30pm
November 10, 2026	Budget Adoption and Regular Board Meeting	Fire Station 70	6pm
December 15, 2026	Regular Board Meeting	Fire Station 70	6pm

15. Closed Session

a. The Board may convene in Closed Session pursuant to Wis. Stat. section 19.85 (1)(c) for consideration of the employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; specifically, if the Village Board goes into Closed Session, the Village Board will discuss the performance evaluation of the Village Manager.

Attendees may include the Board and Village Clerk.

b. The Board may convene in Closed Session pursuant to Wis. Stat. section 19.85 (1)(e) for the purpose of deliberating or negotiating contract terms, wherever competitive or bargaining reasons require a closed session; specifically, to discuss strategy and bargaining authority to be used by the Village Manager in negotiations related to the fire service contract with the Village of Sherwood and the Town of Woodville and for the purposes of deliberating the purchase of public properties and the investing of the public funds for the purchase of the land for Fire Station 60.

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

16. Adjournment

Agenda posted and published:

September 24, 2026 at Harrison Village Hall, Harrison Utilities and to www.Harrision-WI.org

/s/ Meghan Winkler, Clerk

Accessibility:

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

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Jarred Gerl, Fire Chief

Meeting Date:
September 29, 2026

Title:
Harrison Fire-Rescue Monthly Board Reports

Recommended Action:
N/A

Background and Additional Information:
N/A

Budget Impacts:
N/A

Attachments:
Activity Report
Incident Report

Harrison Fire Rescue

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

Monthly Incidents Report

Filter: Incident.Basic Details Incident Date within last month

Incident Date	CAD Number	Incident Address	City	Incident Type Name	Alarm Time	Arrival	Response Time
08/01/2026	0393	W6254 Hwy 10/114 Village of Harrison	Village of Harrison	Sick Case	08/01/2026 20:54:57	08/01/2026 20:59:32	275.00
08/01/2026	0392	N9139 N Coop RD F Village of Harrison	Village of Harrison	Sick Case	08/01/2026 20:47:43	08/01/2026 20:51:40	237.00
08/01/2026	0391	W5147 Harrison RD Village of Harrison	Village of Harrison	Unknown Problem	08/01/2026 03:57:35	08/01/2026 04:11:06	811.00
08/03/2026	0394	W6227 Firelane 9 RD Village of Harrison	Village of Harrison	Heart Problems	08/03/2026 11:53:33	08/03/2026 12:01:17	464.00
08/03/2026	0395	N8306 Hwy 55 Village of Harrison	Village of Harrison	Nausea / Vomiting	08/03/2026 22:49:43	08/03/2026 22:55:36	353.00
08/04/2026	0397	N7880 Lakeshore LN Village of Sherwood	Village of Sherwood	Cancelled	08/04/2026 14:20:19		
08/04/2026	0398	N9185 N Coop RD Village of Harrison	Village of Harrison	Fire / Smoke Alarm	08/04/2026 17:13:00	08/04/2026 17:20:12	432.00
08/06/2026	0399	W7063 Firelane 3 RD Village of Harrison	Village of Harrison	Fall	08/06/2026 10:11:24	08/06/2026 10:17:24	360.00
08/06/2026	0400	W6478 Sonny DR 44 Village of Harrison	Village of Harrison	Fall	08/06/2026 16:34:34	08/06/2026 16:44:23	589.00
08/08/2026	0401	N9627 Hartford LN Village of Harrison	Village of Harrison	Unconscious Victim	08/08/2026 13:19:49	08/08/2026 13:27:39	470.00
08/08/2026	0402	W4527 County KK Village of Harrison	Village of Harrison	Other Outside Fire	08/08/2026 23:08:32	08/08/2026 23:26:10	1058.00
08/10/2026	0404	N9331 S Lake Park RD 67 Village of Harrison	Village of Harrison	Sick Case	08/10/2026 10:36:24	08/10/2026 10:41:38	314.00
08/10/2026	0406	W6366 Dogwood LN Village of Harrison	Village of Harrison	Allergic Reaction / Stings	08/10/2026 19:30:51	08/10/2026 19:36:13	322.00
08/10/2026	0405	W5219 Amy AVE Village of Harrison	Village of Harrison	Unknown Problem	08/10/2026 14:43:41	08/10/2026 14:53:32	591.00

Harrison Fire Rescue

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

Incident Date	CAD Number	Incident Address	City	Incident Type Name	Alarm Time	Arrival	Response Time
08/10/2026	0403	W6584 Ethan DR Village of Harrison	Village of Harrison	Psychological Behavior Issues	08/10/2026 01:11:31	08/10/2026 01:22:00	629.00
08/11/2026	0407	W4930 14th CT Village of Sherwood	Village of Sherwood	Fall	08/11/2026 10:10:32	08/11/2026 10:15:33	301.00
08/11/2026	0408	W4872 Nature LN Village of Sherwood	Village of Sherwood	Allergic Reaction / Stings	08/11/2026 16:43:57	08/11/2026 16:49:00	303.00
08/12/2026	0409	N7630 State Park RD Village of Sherwood	Village of Sherwood	Heart Problems	08/12/2026 06:24:55	08/12/2026 06:37:28	753.00
08/12/2026	0410	W5055 Golf Course RD Village of Sherwood	Village of Sherwood	No Appropriate Choice	08/12/2026 17:16:00	08/12/2026 17:22:37	397.00
08/12/2026	0411	W4567 County Trk KK Village of Harrison	Village of Harrison	Injury	08/12/2026 22:33:12	08/12/2026 22:43:26	614.00
08/13/2026	0413	N9624 Crystal CT Village of Harrison	Village of Harrison	Diabetic Problems	08/13/2026 20:15:23	08/13/2026 20:20:24	301.00
08/13/2026	0412	W6113 Brick LN Village of Harrison	Village of Harrison	Gas Leak / Gas Odor	08/13/2026 12:56:02	08/13/2026 13:12:18	976.00
08/14/2026	0415	W4693 Windsor CT Village of Sherwood	Village of Sherwood	Fire / Smoke Alarm	08/14/2026 17:09:38	08/14/2026 17:17:32	474.00
08/15/2026	0416	W5590 Hoelzel WAY Village of Harrison	Village of Harrison	CO Alarm	08/15/2026 07:11:48	08/15/2026 07:33:00	1272.00
08/16/2026	0420	W6397 Sonny DR Village of Harrison	Village of Harrison	Unknown Problem	08/16/2026 20:10:16	08/16/2026 20:15:36	320.00
08/16/2026	0419	W7159 Firelane 2 RD Village of Harrison	Village of Harrison	Unknown Problem	08/16/2026 19:24:06	08/16/2026 19:27:09	183.00
08/16/2026	0418	W4828 Wild Wings CT Village of Sherwood	Village of Sherwood	Fall	08/16/2026 05:25:01	08/16/2026 05:40:00	899.00
08/16/2026	0417	N9343 Varsity LN Village of Harrison	Village of Harrison	Unknown Problem	08/16/2026 04:36:44	08/16/2026 04:42:57	373.00
08/17/2026		W4552 County F Chilton (City)	Chilton (City)	Cancelled	08/17/2026 20:41:27		

Incident Date	CAD Number	Incident Address	City	Incident Type Name	Alarm Time	Arrival	Response Time
08/17/2026	0422	N7630 State Park RD Village of Sherwood	Village of Sherwood	Overdose / Poisoning	08/17/2026 11:57:04	08/17/2026 12:16:07	1143.00
08/17/2026	0421	W5160 Harbor CT Village of Sherwood	Village of Sherwood	Stroke / CVA	08/17/2026 11:44:46	08/17/2026 11:56:12	686.00
08/18/2026	0423	W6466 Sonny DR Village of Harrison	Village of Harrison	Fire / Smoke Alarm	08/18/2026 12:06:42	08/18/2026 12:18:33	711.00
08/19/2026	0427	N8818 Dublin PASS Village of Harrison	Village of Harrison	Fall	08/19/2026 15:37:50	08/19/2026 15:41:44	234.00
08/19/2026	0428	W5976 Blue Bonnet DR Village of Harrison	Village of Harrison	Convulsions / Seizures	08/19/2026 20:42:26	08/19/2026 20:45:53	207.00
08/19/2026	0426	W5160 Harbor CT Village of Sherwood	Village of Sherwood	Sick Case	08/19/2026 09:49:25	08/19/2026 09:57:15	470.00
08/19/2026	0424	N8168 State Park RD Village of Harrison	Village of Harrison	Chest Pain (Non-Trauma)	08/19/2026 00:38:13	08/19/2026 00:53:02	889.00
08/19/2026	0425	W5219 Amy AVE Village of Harrison	Village of Harrison	No Appropriate Choice	08/19/2026 01:11:27	08/19/2026 01:26:50	923.00
08/20/2026	0432	W5759 Skippers LN Village of Harrison	Village of Harrison	Illness	08/20/2026 12:11:45	08/20/2026 12:16:57	312.00
08/20/2026	0430	W5219 Amy AVE Village of Harrison	Village of Harrison	Sick Case	08/20/2026 07:28:30	08/20/2026 07:42:02	812.00
08/20/2026	0431	N8953 Box Elder WAY Village of Harrison	Village of Harrison	Fire / Smoke Alarm	08/20/2026 07:30:25	08/20/2026 07:44:25	840.00
08/20/2026	0429	W6572 E Steamboat LN Village of Harrison	Village of Harrison	Fire / Smoke Alarm	08/20/2026 03:01:20	08/20/2026 03:16:36	916.00
08/21/2026	0435	W4960 Sunset Lake CT Village of Sherwood	Village of Sherwood	Sick Case	08/21/2026 11:57:16	08/21/2026 12:02:16	300.00
08/21/2026	0434	N9444 County N Village of Harrison	Village of Harrison	Nausea / Vomiting	08/21/2026 09:45:48	08/21/2026 09:50:28	280.00
08/21/2026	0433	W3091 Van Roy RD Town of Buchanan	Town of Buchanan	Cancelled	08/21/2026 03:20:56		

Harrison Fire Rescue

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

Incident Date	CAD Number	Incident Address	City	Incident Type Name	Alarm Time	Arrival	Response Time
08/22/2026	0439	N7630 State Park RD Village of Harrison	Village of Harrison	Stroke / CVA	08/22/2026 16:09:58	08/22/2026 16:20:15	617.00
08/22/2026	0438	Pigeon RD / Hwy 114 Village of Harrison	Village of Harrison	Cancelled	08/22/2026 15:03:06		
08/22/2026	0440	W7063 Firelane 3 RD Village of Harrison	Village of Harrison	Fall	08/22/2026 21:52:27	08/22/2026 21:57:36	309.00
08/22/2026	0436	W5219 Amy AVE Village of Harrison	Village of Harrison	Fall	08/22/2026 09:36:03	08/22/2026 09:41:38	335.00
08/23/2026	0441	N8606 State Park RD Village of Harrison	Village of Harrison	Convulsions / Seizures	08/23/2026 04:25:14	08/23/2026 04:38:21	787.00
08/24/2026	0443	W420 Stumpf AVE Village of Sherwood	Village of Sherwood	Chest Pain (Non-Trauma)	08/24/2026 17:03:42	08/24/2026 17:10:03	381.00
08/24/2026	0442	N9627 Hartford LN Village of Harrison	Village of Harrison	Fall	08/24/2026 12:49:59	08/24/2026 12:54:00	241.00
08/25/2026	0445	Hwy 10/114 / Old Highway RD Village of Harrison	Village of Harrison	Motor Vehicle Collision	08/25/2026 19:52:48	08/25/2026 19:57:52	304.00
08/25/2026	0444	W6407 Sonny DR Village of Harrison	Village of Harrison	Unknown Problem	08/25/2026 10:18:54	08/25/2026 10:23:03	249.00
08/26/2026	0447	N7865 Edgewater CT Village of Sherwood	Village of Sherwood	Gas Leak / Gas Odor	08/26/2026 16:28:58	08/26/2026 16:40:05	667.00
08/26/2026	0446	N8444 North Shore RD Village of Harrison	Village of Harrison	Gas Leak / Gas Odor	08/26/2026 12:34:34	08/26/2026 12:48:18	824.00
08/27/2026	0448	N8692 Firelane 9 RD Village of Harrison	Village of Harrison	Gas Leak / Gas Odor	08/27/2026 08:09:14	08/27/2026 08:24:16	902.00
08/29/2026	0452	N7630 State Park RD Village of Sherwood	Village of Sherwood	Unknown Problem	08/29/2026 13:12:31	08/29/2026 13:22:39	608.00
08/29/2026	0453	W7079 Plank RD Village of Harrison	Village of Harrison	Lift Assist	08/29/2026 13:16:21	08/29/2026 13:23:21	420.00

Incident Date	CAD Number	Incident Address	City	Incident Type Name	Alarm Time	Arrival	Response Time
08/29/2026	0451	W5219 Amy AVE Village of Harrison	Village of Harrison	Fire / Smoke Alarm	08/29/2026 06:19:57	08/29/2026 06:25:00	303.00
08/29/2026	0450	W5147 Harrison RD Village of Harrison	Village of Harrison	No Appropriate Choice	08/29/2026 04:56:30	08/29/2026 05:07:36	666.00
08/29/2026	0449	W5610 Tonys WAY Village of Harrison	Village of Harrison	Fire / Smoke Alarm	08/29/2026 04:25:57	08/29/2026 04:39:05	788.00
08/30/2026	0454	W5708 Hoelzel WAY Village of Harrison	Village of Harrison	Malfunctioning Alarm	08/30/2026 05:31:11	08/30/2026 05:45:43	872.00
08/31/2026	0455	Hwy 114 / Firelane 5 RD Village of Harrison	Village of Harrison	Motor Vehicle Collision	08/31/2026 10:16:44	08/31/2026 10:22:56	372.00
08/31/2026	0457	N9363 Exploration AVE Village of Harrison	Village of Harrison	Fire / Smoke Alarm	08/31/2026 20:34:05	08/31/2026 20:42:44	519.00
08/31/2026	0458	N9363 Exploration AVE Village of Harrison	Village of Harrison	Fire / Smoke Alarm	08/31/2026 23:51:52	09/01/2026 00:06:09	857.00
08/31/2026	0456	N8843 Killarney WAY Village of Harrison	Village of Harrison	Fire / Smoke Alarm	08/31/2026 12:18:37	08/31/2026 12:46:43	1686.00

Activity Report
Harrison Fire-Rescue

August 2026 : Village Board / Fire Commission

Updated September 23, 2026

EMERGENCY RESPONSE

Harrison Fire-Rescue was dispatched to **66** emergency incidents in August.

Through September 22, 2026, the Department responded to a total of **501** incidents.

See the attached Monthly Incidents Report for incident details.

COMMUNITY ENGAGEMENT

Harrison Fire-Rescue members routinely contribute service hours that strengthen community connections. Their professionalism, pride, and commitment keep the Department visible and help showcase the Village as a safe, welcoming community.

Date	Activity / Details
August 5	Darboy Community Park - Flight Night
August 9	Station 70 Tours
August 20	Wanick Choute Park - Calumet County Foster Care Program
August 22	Station 70 Open House
August 24	Station 70 Buchanan Tour
August 26	Darboy Community Park - Touch a Truck
August 29	Wanick Choute Park - Sherwood Summerfest
August 29	Combined Locks Parade

DEPARTMENT TRAINING & MEETINGS

In addition to regularly scheduled meetings, training remains a central and prominent part of Department readiness. Members value continued learning and apply the diverse experience and expertise they bring to the organization.

Date	Activity / Details
August 3	Fire Drill - Extrication
August 10	TECC Training
August 10	EMS Meeting / Training - Mass Casualty Incidents
August 17	Fire Drill - FF1 Search Skills
August 25	Area 7 Fire Inspectors Training

CHIEF'S BUSINESS & ITEMS OF NOTE	
Date	**Activity / Details**
August 1	Local Emergency Planning Committee Meeting
August 25	Village Board Meeting

Station 70 Open House
The event was a tremendous success, with hundreds of residents, families, and children in attendance.

Personnel Actions
The Fire Commission recently approved one promotion and three firefighter appointments:

Action	Personnel / Assignment
Promotion	Kyle Fink promoted to Lieutenant, assigned to Station 70.
Appointment	Firefighter Isaac Nadler
Appointment	Firefighter Dan Malsavage
Appointment	Firefighter Carter Dunsirn

Respectfully submitted,
Jarred Gerl
Fire Chief









VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

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

Meeting Date:
September 29, 2026

Title:
Calumet County Sherriff's Department Monthly Board Report

Recommended Action:
N/A

Background and Additional Information:
N/A

Budget Impacts:
N/A

Attachments:
Monthly Reports

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

VILLAGE OF HARRISON (AUGUST - 2026)

OVERALL INCIDENT SUMMARY

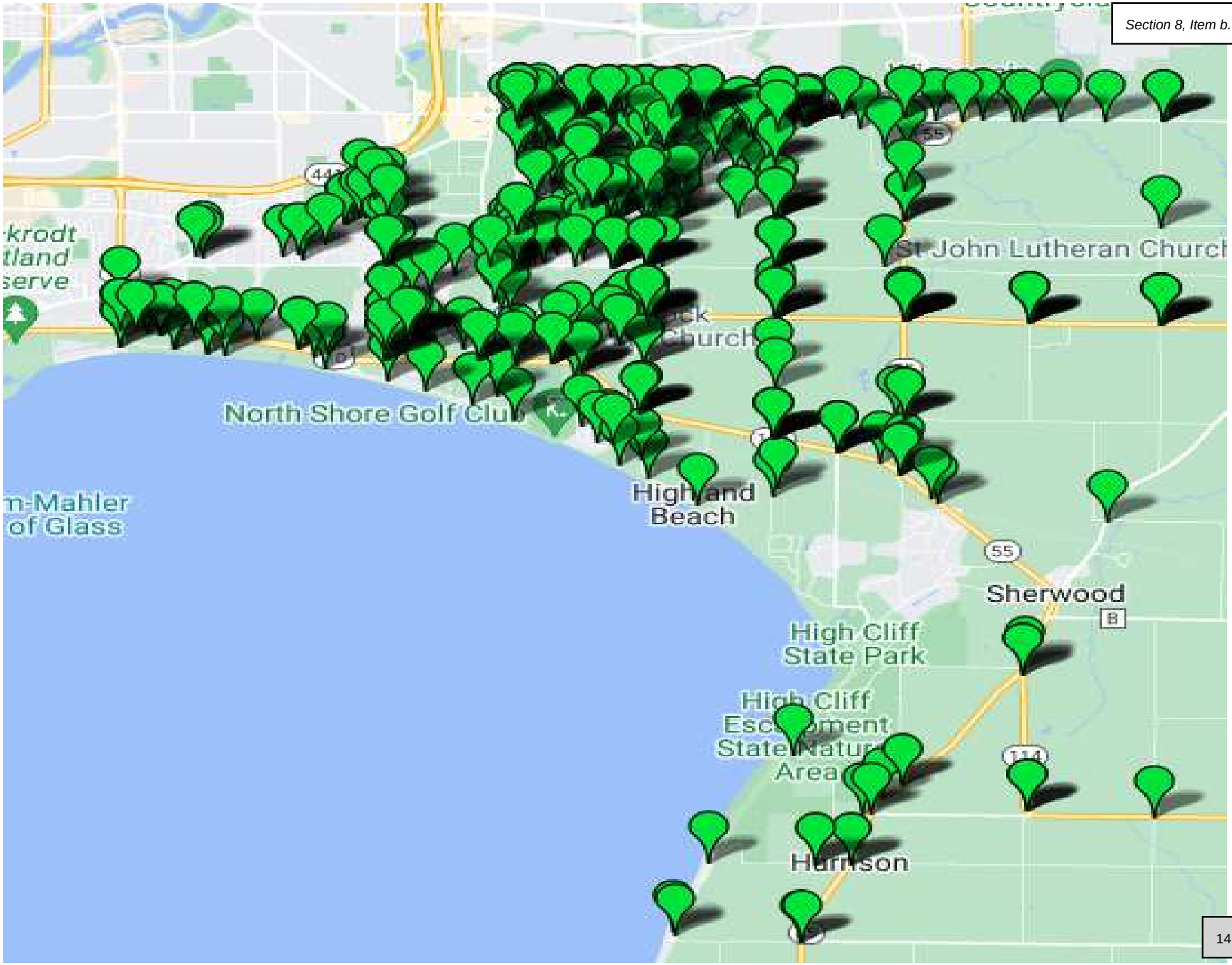
911 HANG UP	18
ACCIDENT	11
ACCIDENT WITH INJURY	2
ALARM	1
ANIMAL	28
ASSIST AGENCY	15
ASSIST CITIZEN	17
BATTERY	0
CIVIL MATTER	2
CIVIL PROCESS	4
CRIME PREVENTION	3
DAMAGE TO PROPERTY	3
DISTURBANCE	8
DOMESTIC DISTURBANCE	2
DRUGS	1
EMERGENCY COMMITTAL	0
FIRE CALL	10
FRAUD	4
HARASSMENT	5
JAIL	1
JUVENILE COMPLAINTS	10
LOST / FOUND	1
MEDICAL	30
MISCELLANEOUS	3
MISSING PERSON	1
MOTORIST ASSIST	12
NOISE COMPLAINT	7
ORDINANCE	11
PARKING COMPLAINT	3
RECKLESS DRIVING	15
RUNAWAY	0
SUSPICIOUS PERSON	6
SUSPICIOUS SITUATION	12
SUSPICIOUS VEHICLE	11
THEFT	3
TRAFFIC HAZARD	10
TRAFFIC STOP	163
TRESPASSING	0
VIOLATE OF COURT ORDER	2
WEAPON	1
WELFARE CHECK	14

OVERALL	
TOTAL INCIDENTS	*450*
CITATIONS	56
WARNINGS	189
ORDINANCES	13

ARRESTS

TOTAL ARRESTS **16**

8/2/26 OWI
8/6/26 Possess THC
8/6/26 Theft
8/6/26 Intimidate Victim
8/9/26 Probation Violation
8/9/26 OWI 3rd
8/21/26 Theft
8/21/26 OWI w/passenger under 16
8/22/26 Disorderly Conduct
8/23/26 Probation Violation
8/26/26 OWI
8/27/26 OWI
8/27/26 Violate Harassment/Restraining Order
8/28/26 Bail Jumping
8/29/26 Probation Violation
8/29/26 Operate while Revoked


St John Lutheran Church
North Shore Golf Club
Highland Beach
Sherwood
High Cliff State Park
Harrison
55
114

VILLAGE OF HARRISON (AUGUST - 2026)

CONTRACT SUMMARY

911 HANG UP	5
ACCIDENT	10
ACCIDENT WITH INJURY	2
ALARM	1
ANIMAL	19
ASSIST AGENCY	10
ASSIST CITIZEN	13
BATTERY	0
CIVIL MATTER	1
CIVIL PROCESS	1
CRIME PREVENTION	3
DAMAGE TO PROPERTY	2
DISTURBANCE	6
DOMESTIC DISTURBANCE	1
DRUGS	1
EMERGENCY COMMITTAL	0
FIRE ALARM	1
FIRE CALL	8
FRAUD	3
HARASSMENT	5
JAIL	1
JUVENILE COMPLAINTS	9
LOST / FOUND	0
MEDICAL	20
MISCELLANEOUS	1
MISSING PERSON	1
MOTORIST ASSIST	10
NOISE COMPLAINT	4
ORDINANCE	11
PARKING COMPLAINT	3
RECKLESS DRIVING	12
RUNAWAY	0
SUSPICIOUS PERSON	3
SUSPICIOUS SITUATION	10
SUSPICIOUS VEHICLE	11
THEFT	3
TRAFFIC HAZARD	9
TRAFFIC STOP	151
TRESPASSING	0
VIOLATE OF COURT ORDER	2
WEAPON	1
WELFARE CHECK	13

CONTRACT	
TOTAL	367
ARRESTS	14
CITATIONS	47
WARNINGS	173
ORDINANCES	12

County Deputy
Harrison Deputy

CITATIONS			
Date	**Time**	**Violation Location**	**Violation**
08/01/2026	15:57	CTH KK EB 132 FT WEST OF STH STH 55 IN VILL	INATTENTIVE DRIVING
08/02/2026	03:23	USH USH 10 1304 FT WEST OF FIRE LANE 2 IN V	OPERATING WHILE UNDER THE INFLUENCE
08/02/2026	21:01	N COOP RD 631 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (16-19 MPH)
08/03/2026	15:28	STATE PARK RD 1015 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
08/04/2026	07:02	CTH KK EB 67 FT EAST OF MAIN ST IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
08/04/2026	06:32	CTH KK EB 149 FT WEST OF NOE RD IN VILLAGE	OPERATING WHILE SUSPENDED
08/04/2026	14:52	USH USH 10 WB 438 FT WEST OF EISENHOWER DR	OPERATE MOTOR VEHICLE W/O INSURANCE
08/04/2026	13:40	USH USH 10 WB 525 FT WEST OF STH STH 55 NB	OPERATE W/O VALID LICENSE B/C EXPIRATION
08/04/2026	22:31	USH USH 10 WB 506 FT WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (25-29 MPH)
08/04/2026	22:03	CTH N NB 1015 FT NORTH OF MANITOWOC RD IN V	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
08/06/2026	08:05	STH STH 114 EB 809 FT EAST OF STATE PARK RD	NON-REGISTRATION OF AUTO, ETC
08/07/2026	04:07	USH USH 10 EB 0.31 MI EAST OF STH STH 55 NB	OPERATING WHILE REVOKED (FORFEITURE 4TH+)
08/08/2026	05:16	JOCHMANN DR 46 FT WEST OF CTH N NB IN VILLA	DISPLAY FALSE VEHICLE REGISTRATION PLATE
08/08/2026	01:41	USH USH 10 WB 371 FT EAST OF KERNAN AVE IN	OPERATE MOTOR VEHICLE W/O INSURANCE
08/08/2026	14:52	USH USH 10 WB 438 FT WEST OF EISENHOWER DR	IMPROPERLY USE PHONE WHILE DRIVING IN WORK/ER/RESPONSE ZONE
08/09/2026	19:25	PAPERMAKER PASS AT CHAMPION TRL IN VILLAGE	FAILURE TO YIELD RIGHT OF WAY
08/09/2026	01:00	STH STH 114 WB 0.44 MI EAST OF ERTL RD IN V	OPERATING WHILE UNDER THE INFLUENCE(3RD)
08/09/2026	18:24	STH STH 114 WB 791 FT EAST OF USH USH 10 WB	DRIVING WRONG WAY ON DIVIDED HIGHWAY
08/10/2026	20:16	CTH N NB 243 FT NORTH OF VANS RD IN VILLAGE	OPERATING LEFT OF CENTER
08/11/2026	17:12	USH USH 10 EB AT IN VILLAGE OF HARRISON	OPERATING W/PAC (1ST)
08/11/2026	05:09	CTH KK WB 307 FT WEST OF HOPFENSPERGER RD I	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
08/16/2026	16:19	STH STH 55 NB 257 FT NORTH OF HARRISON RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/16/2026	02:52	BLACKOAK ST 74 FT SOUTH OF DOGWOOD LN IN VI	OPERATING WHILE UNDER THE INFLUENCE
08/16/2026	20:20	STH STH 114 WB 659 FT EAST OF USH USH 10 EB	FAIL/OBEY TRAFFIC SIGN/SIGNAL
08/16/2026	20:40	CTH KK EB 1111 FT EAST OF HOPFENSPERGER RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/17/2026	15:08	ONEIDA ST 431 FT NORTH OF S ONEIDA ST IN VI	OPERATING WHILE SUSPENDED
08/17/2026	15:08	ONEIDA ST 431 FT NORTH OF S ONEIDA ST IN VI	NON-REGISTRATION OF AUTO, ETC
08/17/2026	15:08	ONEIDA ST 431 FT NORTH OF S ONEIDA ST IN VI	OPERATE MOTOR VEHICLE W/O INSURANCE
08/17/2026	22:32	LAKE PARK RD 303 FT SOUTH OF WOODLAND RD IN	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
08/17/2026	19:46	USH USH 10 EB 914 FT WEST OF EISENHOWER DR	OPERATING WHILE SUSPENDED
08/17/2026	19:07	N COOP RD 282 FT NORTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
08/19/2026	17:58	USH USH 10 WB 0.42 MI EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (20-24 MPH)
08/19/2026	18:23	STH STH 55 NB 207 FT NORTH OF SCHMIDT RD IN	OPERATE W/O VALID LICENSE
08/20/2026	15:45	CTH KK WB 887 FT WEST OF PROSPERITY DR IN V	OPERATING W/PAC (4TH)
08/20/2026	03:57	USH USH 10 EB 969 FT WEST OF FIRE LANE 2 IN	OPERATE WITH CONTROL SUBSTANCE (2ND)
08/21/2026	01:19	USH USH 10 EB 1155 FT WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/21/2026	01:28	USH USH 10 EB 637 FT EAST OF ONEIDA ST IN V	OWI (1ST W/PASSENGER < 16 YRS OLD)
08/21/2026	21:18	LAKE PARK RD 282 FT NORTH OF ETHAN DR IN VI	OWI (1ST) (PAC>=0.15)
08/21/2026	07:30	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	FAIL/STOP AT STOP SIGN
08/22/2026	11:49	STATE PARK RD 1021 FT SOUTH OF SCHMIDT RD I	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
08/23/2026	13:20	NOE RD 581 FT NORTH OF HEARTHSTONE DR IN VI	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/25/2026	18:37	MIDWAY RD 45 FT EAST OF NOE RD IN VILLAGE O	FAIL/STOP AT STOP SIGN
08/26/2026	14:51	STH STH 55 SB 1027 FT NORTH OF HIGH CLIFF R	SPEEDING IN 55 MPH ZONE (1-10 MPH)
08/26/2026	17:20	CTH KK EB AT BRUX RD IN VILLAGE OF HARRISON	FAIL/YIELD EMERGING FROM NONHIGHWAY ACCESS
08/26/2026	23:37	CTH KK EB 340 FT EAST OF STATE PARK RD IN V	OPERATING WHILE UNDER THE INFLUENCE
08/26/2026	04:41	CTH KK WB 449 FT WEST OF DARBOY DR IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/27/2026	18:48	STATE PARK RD 147 FT NORTH OF STATE PARK CT	OPERATE AFTER REV/SUSP OF REGISTRATION
08/27/2026	21:16	STATE PARK RD 0.38 MI NORTH OF SCHAEFER RD	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
08/27/2026	02:59	STH STH 114 WB 914 FT WEST OF PIGEON RD IN	KEEP OPEN INTOXICANTS IN MV-DRIVER
08/27/2026	02:59	STH STH 114 WB 914 FT WEST OF PIGEON RD IN	OPERATING WHILE UNDER THE INFLUENCE
08/28/2026	20:46	MIDWAY RD 916 FT WEST OF NOE RD IN VILLAGE	POSSESS OPEN INTOXICANTS IN MV-DRIVER
08/28/2026	20:46	MIDWAY RD 916 FT WEST OF NOE RD IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
08/28/2026	04:59	CTH KK EB 53 FT EAST OF MAIN ST IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
08/28/2026	15:38	STH STH 114 EB 0.52 MI SOUTH OF STH STH 55	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/28/2026	21:18	LAKE PARK RD 282 FT NORTH OF ETHAN DR IN VI	OPERATING W/PAC >=0.15 (1ST)
08/29/2026	16:06	LAKE PARK RD 139 FT NORTH OF SONNY DR IN VI	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)

County Deputy
Harrison Deputy

WARNINGS			
Date	**Time**	**Violation Location**	**Violation**
08/01/2026	16:05	STATE PARK RD 658 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
08/01/2026	22:14	MIDWAY RD 631 FT EAST OF NOE RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
08/01/2026	03:42	N COOP RD 98 FT NORTH OF LORNA LN IN VILLAG	NON-REGISTRATION OF AUTO, ETC
08/01/2026	16:39	CTH N SB 362 FT SOUTH OF MIDWAY RD IN VILLA	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
08/02/2026	21:21	STATE PARK RD 0.25 MI SOUTH OF USH USH 10 I	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
08/02/2026	18:54	CTH N NB 578 FT NORTH OF ATLAS CT IN VILLAG	SPEEDING IN OUTLYING DISTRICT (20-24 MPH)
08/03/2026	05:35	LAKE PARK RD 388 FT NORTH OF MANITOWOC RD I	OPERATE W/O CARRYING LICENSE
08/03/2026	05:35	LAKE PARK RD 388 FT NORTH OF MANITOWOC RD I	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
08/03/2026	18:49	USH USH 10 EB 151 FT WEST OF N HARWOOD RD I	NON-REGISTRATION OF AUTO, ETC
08/03/2026	20:15	MIDWAY RD 857 FT WEST OF NOE RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/03/2026	20:32	USH USH 10 WB 638 FT EAST OF ZIRBEL DR IN V	NON-REGISTRATION OF AUTO, ETC
08/03/2026	20:32	USH USH 10 WB 638 FT EAST OF ZIRBEL DR IN V	FAIL/PROPERLY MAINTAIN TAIL LAMPS
08/03/2026	22:39	USH USH 10 WB 691 FT SOUTH OF USH 10 WB IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/03/2026	22:39	USH USH 10 WB 691 FT SOUTH OF USH 10 WB IN	FAIL/PROPERLY MAINTAIN HEADLAMPS
08/03/2026	23:33	N COOP RD 226 FT SOUTH OF GARNET DR IN VILL	OPERATION W/O REQUIRED LAMPS LIGHTED
08/03/2026	00:51	USH USH 10 WB 247 FT WEST OF FIRE LANE 2 IN	OPERATION W/O REQUIRED LAMPS LIGHTED
08/04/2026	15:15	OLD HIGHWAY RD 1030 FT EAST OF OLD HIGHWAY	OPERATING LEFT OF CENTER
08/04/2026	15:15	OLD HIGHWAY RD 1030 FT EAST OF OLD HIGHWAY	FAILURE TO OBEY SIGN OR SIGNAL-WORK AREA
08/04/2026	15:15	OLD HIGHWAY RD 1030 FT EAST OF OLD HIGHWAY	FAILURE TO OBEY SIGN OR SIGNAL-WORK AREA
08/04/2026	15:15	OLD HIGHWAY RD 1030 FT EAST OF OLD HIGHWAY	OPERATING LEFT OF CENTER
08/04/2026	15:15	OLD HIGHWAY RD 1030 FT EAST OF OLD HIGHWAY	OPERATING LEFT OF CENTER
08/04/2026	15:15	OLD HIGHWAY RD 1030 FT EAST OF OLD HIGHWAY	FAIL/OBEY TRAFFIC SIGN/SIGNAL-WORK AREA
08/04/2026	13:01	USH USH 10 EB 0.33 MI EAST OF PETERS RD IN	VENT/SIDE WINDOW EXCESSIVE TINTING
08/04/2026	22:03	CTH N NB 1015 FT NORTH OF MANITOWOC RD IN V	OPERATE VEHICLE W/O STOPPING LIGHTS
08/04/2026	10:58	CTH N NB 547 FT SOUTH OF HEARTHSTONE DR IN	NON-REGISTRATION OF AUTO, ETC
08/04/2026	06:32	CTH KK EB 149 FT WEST OF NOE RD IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
08/04/2026	13:13	USH USH 10 EB 1136 FT WEST OF N HARWOOD RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/04/2026	00:10	N COOP RD 431 FT SOUTH OF LORNA LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
08/05/2026	15:35	NOE RD 152 FT NORTH OF DAISY CT IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
08/05/2026	22:36	USH USH 10 EB 407 FT EAST OF STH STH 55 NB	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/05/2026	22:36	USH USH 10 EB 407 FT EAST OF STH STH 55 NB	NON-REGISTRATION OF AUTO, ETC
08/05/2026	20:40	CTH KK EB 70 FT WEST OF KAMKES AVE IN VILLA	FAIL/NOTIFY ADDRESS CHANGE
08/05/2026	20:40	CTH KK EB 70 FT WEST OF KAMKES AVE IN VILLA	OPERATION W/O REQUIRED LAMPS LIGHTED
08/06/2026	20:47	LAKE PARK RD 181 FT NORTH OF WINNIPEG ST IN	OPERATE VEHICLE W/ IMPROPER COLOR LIGHT TO REAR
08/06/2026	19:05	N COOP RD AT DAHLIA DR IN VILLAGE OF HARRIS	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/06/2026	19:05	N COOP RD AT DAHLIA DR IN VILLAGE OF HARRIS	NON-REGISTRATION OF AUTO, ETC
08/06/2026	10:15	STH STH 55 NB 0.32 MI SOUTH OF HARRISON RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/06/2026	08:05	STH STH 114 EB 809 FT EAST OF STATE PARK RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/07/2026	18:49	STH STH 114 EB 0.25 MI EAST OF CTH N SB IN	NON-REGISTRATION OF AUTO, ETC
08/07/2026	03:07	USH USH 10 EB 0.31 MI EAST OF STH STH 55 NB	OPERATE MOTOR VEHICLE W/O INSURANCE
08/07/2026	03:07	USH USH 10 EB 0.31 MI EAST OF STH STH 55 NB	NON-REGISTRATION OF AUTO, ETC
08/08/2026	15:42	MANITOWOC RD AT STH STH 55 SB IN VILLAGE OF	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/08/2026	05:16	JOCHMANN DR 46 FT WEST OF CTH N NB IN VILLA	FAIL/STOP AT STOP SIGN
08/08/2026	05:16	JOCHMANN DR 46 FT WEST OF CTH N NB IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/08/2026	05:03	STH STH 114 WB 0.25 MI WEST OF PIGEON RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/08/2026	05:03	STH STH 114 WB 0.25 MI WEST OF PIGEON RD IN	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
08/08/2026	02:54	CTH KK EB 1305 FT EAST OF STATE PARK RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/08/2026	02:54	CTH KK EB 1305 FT EAST OF STATE PARK RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/09/2026	23:19	CTH N NB 114 FT SOUTH OF HOELZEL WAY IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/09/2026	21:59	STH STH 114 EB 297 FT NORTH OF OLD HIGHWAY	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
08/09/2026	18:21	STH STH 114 WB 1091 FT EAST OF USH USH 10 E	FAIL/OBEY TRAFFIC OFFICER SIGNAL/ORDER
08/09/2026	18:21	STH STH 114 WB 1091 FT EAST OF USH USH 10 E	FAIL/OBEY TRAFFIC OFFICER SIGNAL/ORDER
08/09/2026	18:21	STH STH 114 WB 1091 FT EAST OF USH USH 10 E	FAIL/OBEY TRAFFIC OFFICER SIGNAL/ORDER
08/10/2026	11:22	STATE PARK RD 1253 FT NORTH OF USH USH 10 I	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
08/10/2026	20:17	LAKE PARK RD 274 FT NORTH OF USH USH 10 IN	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
08/10/2026	18:10	N HARWOOD RD 0.44 MI NORTH OF SCHMIDT RD IN	SPEEDING IN OUTLYING DISTRICT (20-24 MPH)
08/10/2026	15:44	MANITOWOC RD 97 FT WEST OF CTH N WB IN VILL	REAR SIDE WINDOW EXCESSIVE TINTING
08/10/2026	15:44	MANITOWOC RD 97 FT WEST OF CTH N WB IN VILL	VENT/SIDE WINDOW EXCESSIVE TINTING
08/10/2026	20:16	CTH N NB 243 FT NORTH OF VANS RD IN VILLAGE	OPERATOR VIOLATE RED TRAFFIC LIGHT
08/10/2026	19:21	LAKE PARK RD 625 FT NORTH OF MANITOWOC RD I	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)

08/11/2026	15:50	STH STH 55 NB 733 FT SOUTH OF HARRISON RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/11/2026	23:47	STH STH 55 SB 84 FT SOUTH OF HIGHLINE RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/11/2026	22:40	STH STH 114 EB 1241 FT WEST OF STH STH 55 S	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
08/11/2026	22:40	STH STH 114 EB 1241 FT WEST OF STH STH 55 S	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
08/11/2026	18:43	STH STH 114 EB 1244 FT EAST OF STATE PARK R	IMPROPER /ATTACH FRONT REG DECAL/TAG
08/11/2026	18:43	STH STH 114 EB 1244 FT EAST OF STATE PARK R	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/11/2026	18:43	STH STH 114 EB 1244 FT EAST OF STATE PARK R	REAR SIDE WINDOW EXCESSIVE TINTING
08/11/2026	18:43	STH STH 114 EB 1244 FT EAST OF STATE PARK R	VENT/SIDE WINDOW EXCESSIVE TINTING
08/11/2026	18:43	STH STH 114 EB 1244 FT EAST OF STATE PARK R	OPERATE W/O VALID LICENSE
08/11/2026	05:09	CTH KK WB 307 FT WEST OF HOPFENSPERGER RD I	AUTOMOBILE FOLLOWING TOO CLOSELY
08/12/2026	00:33	LAKE PARK RD 420 FT SOUTH OF MANITOWOC RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/13/2026	20:14	USH USH 10 EB 0.37 MI WEST OF STATE PARK RD	NON-REGISTRATION OF AUTO, ETC
08/13/2026	20:14	USH USH 10 EB 0.37 MI WEST OF STATE PARK RD	FAIL/DISPLAY VEHICLE LICENSE PLATES
08/14/2026	06:43	CTH N SB 334 FT SOUTH OF ATLAS CT IN VILLAG	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/14/2026	20:28	STH STH 55 NB 0.26 MI WEST OF CTH KK NB IN	OPERATE W/O CARRYING LICENSE
08/14/2026	20:28	STH STH 55 NB 0.26 MI WEST OF CTH KK NB IN	OPERATE VEHICLE W/O STOPPING LIGHTS
08/14/2026	00:18	USH USH 10 WB 702 FT EAST OF OLD HIGHWAY RD	VENT/SIDE WINDOW EXCESSIVE TINTING
08/14/2026	00:18	USH USH 10 WB 702 FT EAST OF OLD HIGHWAY RD	DEVIATION FROM DESIGNATED LANE
08/14/2026	21:34	CTH N SB 292 FT NORTH OF KUEPPER RD IN VILL	FAIL/NOTIFY ADDRESS CHANGE
08/14/2026	21:34	CTH N SB 292 FT NORTH OF KUEPPER RD IN VILL	CRACKED/DAMAGED VEHICLE WINDSHIELD
08/14/2026	21:34	CTH N SB 292 FT NORTH OF KUEPPER RD IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/14/2026	21:34	CTH N SB 292 FT NORTH OF KUEPPER RD IN VILL	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
08/15/2026	12:32	USH USH 10 WB 0.28 MI EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/15/2026	23:30	MANITOWOC RD 497 FT EAST OF NOE RD IN VILLA	OPERATION W/O REQUIRED LAMPS LIGHTED
08/15/2026	19:47	MIDWAY RD 214 FT EAST OF MIDWAY RD/ CTH AP	IMPROPER DISPLAY OF LICENSE PLATE/TAG/DECAL
08/15/2026	19:47	MIDWAY RD 214 FT EAST OF MIDWAY RD/ CTH AP	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
08/15/2026	19:14	STATE PARK RD 548 FT SOUTH OF SCHMIDT RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/15/2026	19:14	STATE PARK RD 548 FT SOUTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
08/16/2026	23:12	STH STH 55 NB 998 FT SOUTH OF SCHMIDT RD IN	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
08/16/2026	21:25	MANITOWOC RD 80 FT EAST OF PAPERMAKER PASS	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/16/2026	20:46	CTH KK EB 1111 FT EAST OF HOPFENSPERGER RD	OPERATE W/O CARRYING LICENSE
08/16/2026	20:46	CTH KK EB 1111 FT EAST OF HOPFENSPERGER RD	OPERATE VEHICLE W/ IMPROPER COLOR LIGHT TO REAR
08/16/2026	20:46	CTH KK EB 1111 FT EAST OF HOPFENSPERGER RD	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
08/16/2026	18:57	USH USH 10 EB 665 FT EAST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/16/2026	16:09	NOE RD 103 FT NORTH OF BLAZING STAR DR IN V	IMPROPER/ATTACH REAR REG DECAL/TAG
08/16/2026	16:09	NOE RD 103 FT NORTH OF BLAZING STAR DR IN V	FAIL/NOTIFY ADDRESS CHANGE
08/16/2026	16:09	NOE RD 103 FT NORTH OF BLAZING STAR DR IN V	ILLEGIBLE LICENSE PLATES
08/16/2026	16:09	NOE RD 103 FT NORTH OF BLAZING STAR DR IN V	SPEEDING ON CITY HIGHWAY (1-10 MPH)
08/16/2026	00:17	NORTH SHORE RD 58 FT SOUTH OF OLD HIGHWAY R	FAIL/STOP AT STOP SIGN
08/17/2026	21:37	STH STH 114 EB 1226 FT SOUTH OF STH STH 55	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/17/2026	21:37	STH STH 114 EB 1226 FT SOUTH OF STH STH 55	ILLEGIBLE LICENSE PLATES
08/17/2026	03:27	USH USH 10 EB 46 FT WEST OF USH 10 EB IN VI	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
08/17/2026	08:11	USH USH 10 EB 597 FT EAST OF USH 10 EB IN V	NON-REGISTRATION OF AUTO, ETC
08/17/2026	21:28	STH STH 55 SB 0.28 MI SOUTH OF HARRISON RD	FAIL/NOTIFY ADDRESS CHANGE
08/17/2026	21:28	STH STH 55 SB 0.28 MI SOUTH OF HARRISON RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/17/2026	21:28	STH STH 55 SB 0.28 MI SOUTH OF HARRISON RD	SPEEDING IN 55 MPH ZONE (1-10 MPH)
08/17/2026	21:21	STH STH 55 NB 976 FT SOUTH OF HIGH CLIFF RD	IMPROPER /ATTACH FRONT REG DECAL/TAG
08/17/2026	19:46	USH USH 10 EB 914 FT WEST OF EISENHOWER DR	OBSTRUCTED DRIVERS VISION-FRONT VIEW
08/17/2026	19:46	USH USH 10 EB 914 FT WEST OF EISENHOWER DR	OPERATE MOTOR VEHICLE W/O INSURANCE
08/17/2026	18:47	CTH KK WB 201 FT EAST OF WASHINGTON ST/ CTH	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/17/2026	18:41	CTH KK WB 174 FT WEST OF GINA DR IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
08/18/2026	05:21	USH USH 10 EB 308 FT EAST OF PETERS RD IN V	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/18/2026	23:13	LAKE PARK RD 440 FT NORTH OF SONNY DR IN VI	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/18/2026	23:13	LAKE PARK RD 440 FT NORTH OF SONNY DR IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/18/2026	22:23	USH USH 10 WB 933 FT EAST OF STH STH 114 WB	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
08/18/2026	22:23	USH USH 10 WB 933 FT EAST OF STH STH 114 WB	OPERATION W/O REQUIRED LAMPS LIGHTED
08/18/2026	21:59	CTH KK EB 356 FT WEST OF STATE PARK RD IN V	IMPROPER/ATTACH REAR REG DECAL/TAG
08/18/2026	21:59	CTH KK EB 356 FT WEST OF STATE PARK RD IN V	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
08/18/2026	21:59	CTH KK EB 356 FT WEST OF STATE PARK RD IN V	OPERATION W/O REQUIRED LAMPS LIGHTED
08/18/2026	21:52	CTH KK EB 284 FT EAST OF DARBOY DR IN VILLA	OPERATION W/O REQUIRED LAMPS LIGHTED
08/19/2026	18:16	USH USH 10 WB 0.45 MI WEST OF N HARWOOD RD	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
08/19/2026	11:48	LAKE PARK RD 161 FT NORTH OF ETHAN DR IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/19/2026	19:31	USH USH 10 WB 140 FT EAST OF FIRE LANE 2 IN	IMPROPERLY ATTACHED LICENSE PLATES
08/19/2026	07:28	LAKE PARK RD 135 FT SOUTH OF SONNY DR IN VI	NON-REGISTRATION OF AUTO, ETC
08/19/2026	07:48	SONNY DR 333 FT EAST OF LAKE PARK RD IN VIL	OPERATE MOTOR VEHICLE W/O INSURANCE
08/19/2026	07:48	SONNY DR 333 FT EAST OF LAKE PARK RD IN VIL	NON-REGISTRATION OF AUTO, ETC
08/20/2026	23:56	USH USH 10 EB 585 FT WEST OF N HARWOOD RD I	OPERATION W/O REQUIRED LAMPS LIGHTED
08/20/2026	22:38	LAKE PARK RD 69 FT NORTH OF USH USH 10 EB I	FAIL/YIELD RIGHT/WAY FROM STOP SIGN

08/20/2026	21:45	CTH KK EB 0.27 MI WEST OF N HARWOOD RD IN V	APPROACHING OPERATOR FAIL/DIM MULTIBEAMS
08/21/2026	16:07	STATE PARK RD 798 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
08/21/2026	01:28	USH USH 10 EB 637 FT EAST OF ONEIDA ST IN V	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
08/21/2026	23:42	CTH N SB 157 FT SOUTH OF MANITOWOC RD IN VI	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/21/2026	23:42	CTH N SB 157 FT SOUTH OF MANITOWOC RD IN VI	NON-REGISTRATION OF AUTO, ETC
08/21/2026	23:06	USH USH 10 WB 0.43 MI WEST OF STH STH 55 SB	FAIL/PROPERLY MAINTAIN HEADLAMPS
08/21/2026	07:30	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	INATTENTIVE DRIVING
08/23/2026	13:20	NOE RD 581 FT NORTH OF HEARTHSTONE DR IN VI	OPERATE COMM.VEH. W/O CARRYING LICENSE
08/23/2026	13:20	NOE RD 581 FT NORTH OF HEARTHSTONE DR IN VI	SPEEDING ON CITY HIGHWAY (11-15 MPH)
08/23/2026	23:22	N COOP RD AT CAMRON DR IN VILLAGE OF HARRIS	OPERATE VEHICLE W/O REGISTRATION LAMPS
08/23/2026	23:22	N COOP RD AT CAMRON DR IN VILLAGE OF HARRIS	OPERATE MOTOR VEHICLE W/O INSURANCE
08/23/2026	23:22	N COOP RD AT CAMRON DR IN VILLAGE OF HARRIS	OPERATE VEHICLE W/O STOPPING LIGHTS
08/23/2026	00:50	USH USH 10 WB 337 FT WEST OF PETERS RD IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/23/2026	00:50	USH USH 10 WB 337 FT WEST OF PETERS RD IN V	OPERATION W/O REQUIRED LAMPS LIGHTED
08/24/2026	21:38	USH USH 10 EB AT FIRE LANE 6 IN VILLAGE OF	VENT/SIDE WINDOW EXCESSIVE TINTING
08/24/2026	21:38	USH USH 10 EB AT FIRE LANE 6 IN VILLAGE OF	OBSTRUCTED LICENSE PLATES
08/24/2026	21:38	USH USH 10 EB AT FIRE LANE 6 IN VILLAGE OF	OBSTRUCTED DRIVERS VISION-REAR VIEW
08/24/2026	19:29	N COOP RD 223 FT NORTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/25/2026	07:20	MIDWAY RD/ CTH AP EB 146 FT EAST OF S EISEN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/25/2026	05:01	CTH N NB 278 FT NORTH OF ATLAS CT IN VILLAG	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
08/25/2026	02:18	USH USH 10 WB 559 FT EAST OF FIRE LANE 7 IN	ILLEGIBLE LICENSE PLATES
08/25/2026	02:18	USH USH 10 WB 559 FT EAST OF FIRE LANE 7 IN	OPERATE VEHICLE W/O REGISTRATION LAMPS
08/25/2026	11:19	STH STH 55 NB 0.28 MI NORTH OF SCHAEFER RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/25/2026	23:35	MANITOWOC RD 427 FT EAST OF PAPERMAKER PASS	OPERATING LEFT OF CENTER
08/25/2026	18:26	MIDWAY RD 293 FT EAST OF KRISSY DR IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/25/2026	18:14	MIDWAY RD 858 FT EAST OF MIDWAY RD/ CTH AP	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/26/2026	08:20	STH STH 55 NB 0.36 MI SOUTH OF USH USH 10 E	SPEEDING IN 55 MPH ZONE (11-15 MPH)
08/26/2026	21:38	STATE PARK RD 566 FT NORTH OF USH USH 10 IN	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
08/26/2026	00:10	N COOP RD 81 FT NORTH OF LORNA LN IN VILLAG	OBSTRUCTED LICENSE PLATES
08/26/2026	23:37	CTH KK EB 340 FT EAST OF STATE PARK RD IN V	OPERATING LEFT OF CENTER
08/26/2026	23:06	USH USH 10 WB 628 FT WEST OF FIRE LANE 2 IN	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
08/26/2026	22:07	CTH KK EB 181 FT EAST OF COOP RD IN VILLAGE	OPERATE MOTOR VEHICLE W/O INSURANCE
08/26/2026	22:07	CTH KK EB 181 FT EAST OF COOP RD IN VILLAGE	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
08/26/2026	02:23	CTH KK WB 187 FT WEST OF GINA DR IN VILLAGE	OPERATION W/O REQUIRED LAMPS LIGHTED
08/26/2026	23:43	CTH KK WB AT PROSPERITY DR IN VILLAGE OF HA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/26/2026	23:43	CTH KK WB AT PROSPERITY DR IN VILLAGE OF HA	OPERATING LEFT OF CENTER
08/27/2026	00:49	USH USH 10 WB 576 FT EAST OF STH STH 55 IN	OPERATION W/O REQUIRED LAMPS LIGHTED
08/27/2026	14:05	N COOP RD 408 FT NORTH OF GARNET DR IN VILL	UNREASONABLE AND IMPRUDENT SPEED
08/28/2026	15:02	CTH N SB 91 FT SOUTH OF ATLAS CT IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/28/2026	18:24	STH STH 114 EB 640 FT EAST OF ERTL RD IN VI	FAIL/NOTIFY ADDRESS CHANGE
08/28/2026	18:24	STH STH 114 EB 640 FT EAST OF ERTL RD IN VI	IMPROPER/ATTACH REAR REG DECAL/TAG
08/28/2026	18:24	STH STH 114 EB 640 FT EAST OF ERTL RD IN VI	SPEEDING IN 55 MPH ZONE (16-19 MPH)
08/28/2026	19:10	USH USH 10 EB 698 FT WEST OF FIRE LANE 2 IN	VENT/SIDE WINDOW EXCESSIVE TINTING
08/28/2026	05:29	CTH KK EB AT KAMKES AVE IN VILLAGE OF HARRI	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
08/28/2026	17:06	CTH KK WB 134 FT WEST OF DARBOY DR IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/28/2026	01:53	CTH KK WB 76 FT EAST OF STATE PARK RD IN VI	OPERATING LEFT OF CENTER
08/28/2026	06:31	CTH N NB 445 FT NORTH OF ATLAS CT IN VILLAG	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/29/2026	01:52	STATE PARK RD 769 FT NORTH OF SCHMIDT RD IN	OPERATING LEFT OF CENTER
08/29/2026	01:52	STATE PARK RD 769 FT NORTH OF SCHMIDT RD IN	OPERATING LEFT OF CENTER
08/29/2026	01:52	STATE PARK RD 769 FT NORTH OF SCHMIDT RD IN	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
08/30/2026	22:22	N COOP RD 435 FT NORTH OF MIDWAY RD/ CTH AP	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
08/30/2026	22:22	N COOP RD 435 FT NORTH OF MIDWAY RD/ CTH AP	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
08/30/2026	21:35	LAKE PARK RD 242 FT NORTH OF WINNIPEG ST IN	OPERATE VEHICLE W/O REGISTRATION LAMPS
08/30/2026	21:35	LAKE PARK RD 242 FT NORTH OF WINNIPEG ST IN	OPERATE VEHICLE W/O STOPPING LIGHTS
08/31/2026	15:07	USH USH 10 EB 1038 FT WEST OF STH STH 55 IN	IMPROPER DISPLAY/PLATES (ILLEGIBLE)
08/31/2026	23:27	SCHMIDT RD 128 FT WEST OF TOUCHDOWN DR IN V	OPERATE W/O VALID LICENSE
08/31/2026	23:27	SCHMIDT RD 128 FT WEST OF TOUCHDOWN DR IN V	OPERATE W/O VALID LICENSE
08/31/2026	22:19	N COOP RD 1017 FT NORTH OF MIDWAY RD/ CTH A	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
08/31/2026	20:02	CTH N NB 209 FT SOUTH OF CTH KK WB IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
08/31/2026	20:02	CTH N NB 209 FT SOUTH OF CTH KK WB IN VILLA	OPERATE VEHICLE W/O REGISTRATION LAMPS
08/31/2026	20:02	CTH N NB 209 FT SOUTH OF CTH KK WB IN VILLA	OPERATE VEHICLE W/O STOPPING LIGHTS

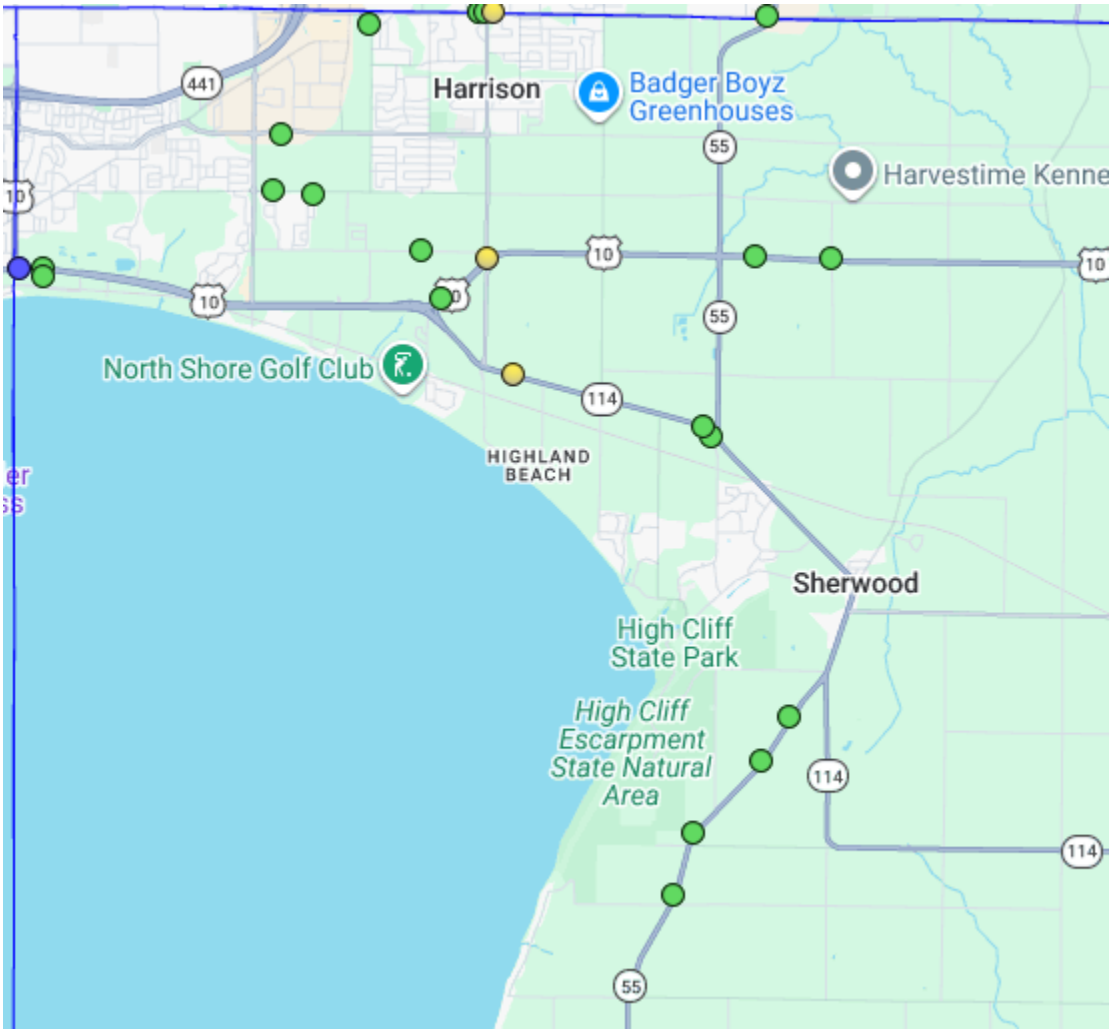
Woodland Rd Aug. 11th – Sep. 10th



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

There were **24** total crashes reported resulting in **0** fatalities and **5** injuries. Of this total, **24** crashes are mapped.

Crash data July 1st – September 1st



Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 8/25/26

Title: Village Manager Report

Issue: None

Background and Additional Information:

Attached Reports:

1. IT Manager Activities for September
2. Current Projects Listing for September
3. Zoning permits for August

Budget Impacts: None

Recommended Action: None

Attachments: Various Reports

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:** 9/26/2026
Jon DeMaster

Title:
IT Manager

Issue: None

- Continued deployment of **NinjaOne endpoint management**, including workstation/server monitoring, automated Windows and third-party software patching, alerting, and standardized device policies.
- Completed additional **Fire Station 70 technology deployment and troubleshooting**
- Continued work on **Station 70 building automation/HVAC network integration**
- Configured and refined **Microsoft 365 room resources/calendars** for Station 70 Training and Conference Rooms.
- Supported implementation and testing of the **Station 70 AV/meeting system**, including Teams meetings, cameras, microphones, displays, and recording capabilities.
- Continued transition of IT systems and administrative access **from the former managed-service provider to in-house Village management**.
- Coordinated renewal of the Village's **Barracuda Cloud Archiving** service and transition of renewal/account administration.
- Continued **TDS fiber and telecommunications work**, including billing/service review and Fire Station 70 service coordination.
- Improved management of the Village's **security-camera systems**, including remote-access configuration, documentation, and video-export procedures for open-records requests.
- Replaced Clerk's aging laptop
- **Fulfilled open-records requests involving large-volume security-camera footage**, including retrieval, export, review, and secure electronic delivery of requested video records.

Budget Impacts: None

Recommended Action: None
Attachments:

Current Project List –September 2026

1. **Harrison Commerce Park**
    - **a.** Project complete
2. **Farmers Field Park Shelter**
    - **a.** Electrical/Plumbing installed in late Aug
    - **b.** Remaining concrete poured in late Aug
    - **c.** Windows and doors installed in August.
    - **d.** Water/sewer installed
    - **e.** Interior finishing underway with students
    - **f.** TECC on site for security installation
3. **Farmers Field Trail and Bridge**
    - a. Topsoil pile moving
    - b. Wooden bridge over waterway to connect playground to new shelter
4. **Crossroad Business Park**
    - **a.** Pro Edge Cabinets under construction.
    - **b.** Kelderman Plumbing under construction.
    - **c.** Legacy Hoops under construction
    - **d.** Boards approval for Lot 9 development – Cabinet Maker
5. **Old Highway Road Reconstruction**
    - a. Paving completed.
    - b. Shouldering week of September 28
    - c. Final pavement markings and restoration, first week of October.
6. **Old Highway Road Trail**
    - **a.** Environmental document submitted
    - **b.** 60% plans submittal to DOT soon.
7. **Unison Way- STH 55**
    - **a.** Design
        - **i.** Design agreement going to 1/27 board meeting for approval
        - **ii.** Road Alignment
        - **iii.** Utility extension
        - **iv.** DPW doing grading work
        - **v.** WisDOT negotiations for intersection improvements on STH 55
        - **vi.** Signed off on paperwork and submitted back to Fredrickson for Highline and STH 55 intersection.
8. **Eisenhower Drive Extension Project**
    - a. Appraisal completed
    - b. Appraisal delivered to property owner on July 7. Owner has 60 days to obtain a second appraisal or September 7.

9. **Fran Mader Utility Extension GEM Family**
    a. Dorner, Inc. completing work
10. **2026 Asphalt Resurfacing Project II**
    a. Paving complete on FL 12, 12 West and 13
    b. Shouldering completed week of 9/21
    c. Culvert pipe at curve in need of lining.
11. **Seal Coat and Crack Filling Projects**
    a. Sealcoating completed.
    b. In three weeks, staff will remove excess pea gravel and re-roll the roads.
12. **Harrison Road Hill Work**
    a. New pavement complete.
    b. Shouldering complete by Village DPW.

14. **N. Coop and Midway Road designs**
    a. 2027 project
    b. Will complete the wetland delineation in 2026

15. **Midway Road**
    a. 2027 project
    b. Will complete the wetland delineation in 2026

13. **Stormwater Ponds Maintenance**
    a. None needed in 2026.
14. **Stormwater Ordinance Update**
    a. September Village Board Meeting

Harrison Utilities:

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

Village of Harrison

August-26 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	21	79	$ 7,870,000	$ 35,540,800	10	68	$ 3,482,000	$ 30,216,100
Two Family (units)	0 (0)	0	$ 0	$ 0	1 (0)	1	$ 850,000	$ 850,000
Multi Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Additions	1	9	$ 10,000	$ 456,500	1	8	$ 26,500	$ 482,400
Acc. Structures	2	21	$ 44,000	$ 484,700	4	19	$ 118,500	$ 850,400
Miscellaneous	17	129	$ 231,500	$ 1,676,500	15	120	$ 247,900	$ 1,344,198
Total Residential	41	238	$ 8,155,500	$ 38,158,500	31	216	$ 4,724,900	$ 33,743,098
Com./Ind.								
New	0	4	$ 0	$ 5,850,000	0	4	$ 0	$ 3,508,100
Additions	0	1	$ 0	$ 4,300,000	0	3	$ 0	$ 2,490,000
Acc. Structures	0	0	$ 0	$ 0	0	2	$ 0	$ 1,708,500
Miscellaneous	1	14	$ 7,000	$ 1,128,100	2	9	$ 14,000	$ 79,900
Total Com./Ind.	1	19	$ 7,000	$ 11,278,100	2	18	$ 14,000	$ 7,786,500
Combined Total	42	257	$ 8,162,500	$ 49,436,600	33	234	$ 4,738,900	$ 41,529,598

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

From:
Alissa Van Eperen, Finance Director/Treasurer

Meeting Date:
September 29, 2026

Title:
Finance Director/Treasurer

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

Recommended Action:
None.

Issue:
None.

Background and Additional Information:

- Significant time was spent preparing the 2027 Proposed Budget ahead of its distribution on September 22. Chad and I met with each department to review their budget after submissions were received during the second week of September. Following those meetings, the information was compiled into the formal budget document distributed.
- Meghan and I completed the final closeout step for the ARPA report and also filed the required chargeback report with the state.
- I am working with CLA to finalize our tax settlement templates, so the September financial statements will show the final tax entries from the 2025 tax roll.
- The Holiday Lights Trolley reached capacity within two days of the fall newsletter being mailed. Due to the strong demand, our goal for next year is to secure additional trolleys to accommodate more residents. As of September 22, we have enough participants for the Fireside Theater bus trip to meet the minimum requirement. Both events are being offered for the first time, and the strong initial interest is encouraging. The goal is to build participation and continue offering and promoting similar community events for residents in the future.

Budget Impacts:
None.

Attachments:

- August 2026 Budget Reports
- August 2026 Investment Report

Fund: 100 - GENERAL FUND

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	-1,388.22	1,178,556.79	1,730,000.00	-551,443.21	68.12
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	-218.68	1,034.83	100.00	934.83	1,034.83
100-00-41320-000-000	Payments In Lieu of Taxes	0.00	0.00	69,000.00	-69,000.00	0.00
100-00-41800-000-000	Interest and Penalties - Tax	0.00	7,579.73	0.00	7,579.73	0.00
100-00-41900-000-000	Other Taxes	0.00	537.01	0.00	537.01	0.00
TAXES		-1,606.90	1,187,708.36	1,799,118.00	-611,409.64	66.02
100-00-42000-000-000	Special Assessments	0.00	0.00	147,325.00	-147,325.00	0.00
100-00-42300-000-003	Sp Assmts Kimbrly Hts 2022 Rds	0.00	12,376.03	0.00	12,376.03	0.00
100-00-42300-000-005	Sp Assmts Creekside Est 2023	0.00	13,001.48	0.00	13,001.48	0.00
SPECIAL ASSESS CONNECTION FEES		0.00	25,377.51	147,325.00	-121,947.49	17.23
100-00-43400-000-000	State Shared Revenues	0.00	88,304.71	458,812.00	-370,507.29	19.25
100-00-43401-000-000	Personal Property Aid	0.00	13,266.12	13,265.00	1.12	100.01
100-00-43430-000-000	Exempt Computer Aid	0.00	42,433.66	42,000.00	433.66	101.03
100-00-43520-000-000	Public Safety Grant	345.96	345.96	0.00	345.96	0.00
100-00-43525-000-000	State EMS Funding	0.00	65,953.08	0.00	65,953.08	0.00
100-00-43530-000-000	State Transportation Aids	0.00	443,993.61	592,000.00	-148,006.39	75.00
100-00-43540-000-000	Recycling Grant	0.00	21,918.79	22,000.00	-81.21	99.63
100-00-43620-000-000	DNR	0.00	3,080.98	3,000.00	80.98	102.70
100-00-43650-000-000	Forest Cropland State Aids	0.00	18.11	0.00	18.11	0.00
100-00-43660-000-000	PILOT on State Conserv Land	0.00	2,577.78	2,500.00	77.78	103.11
INTERGOVERNMENTAL REVENUES		345.96	681,892.80	1,133,577.00	-451,684.20	60.15
100-00-44105-000-000	Liquor & Beverage Licenses	10.00	5,285.00	6,000.00	-715.00	88.08
100-00-44110-000-000	Operators Licenses	395.00	3,600.00	4,000.00	-400.00	90.00
100-00-44115-000-000	Cigarette Licenses	0.00	400.00	300.00	100.00	133.33
100-00-44120-000-000	Cable Television Franchise Fee	14,808.40	41,307.81	100,000.00	-58,692.19	41.31
100-00-44205-000-000	Dog Licenses Fees	0.00	3,328.06	10,000.00	-6,671.94	33.28
100-00-44305-000-000	Building Permit Fee	8,063.40	61,162.30	68,000.00	-6,837.70	89.94
100-00-44306-000-000	HVAC Permit	5,645.60	22,937.50	18,000.00	4,937.50	127.43
100-00-44307-000-000	Plumbing Permit	5,282.60	19,177.10	20,000.00	-822.90	95.89
100-00-44308-000-000	Electrical Permit	6,615.40	29,073.90	32,000.00	-2,926.10	90.86
100-00-44309-000-000	Siding/Windows/Roof Permit	250.00	3,600.00	4,000.00	-400.00	90.00
100-00-44310-000-000	Pool Permit	0.00	1,200.00	1,000.00	200.00	120.00
100-00-44311-000-000	Lot Grade Fee	6,020.00	55,900.00	86,000.00	-30,100.00	65.00
100-00-44312-000-000	Driveway Grade Fee	1,295.00	12,025.00	19,000.00	-6,975.00	63.29
100-00-44313-000-000	Culvert Permit	0.00	0.00	150.00	-150.00	0.00
100-00-44316-000-000	Demolition Permit	0.00	25.00	0.00	25.00	0.00
100-00-44330-000-000	Utility Permit Fee	1,500.00	20,469.50	25,000.00	-4,530.50	81.88
100-00-44400-000-000	Zoning Permit Fee	3,350.00	34,125.00	40,000.00	-5,875.00	85.31
100-00-44401-000-000	Erosion Permit	2,075.55	14,340.55	17,500.00	-3,159.45	81.95
100-00-44410-000-000	Plat and CSM Review Fee	75.00	2,215.00	1,750.00	465.00	126.57
100-00-44415-000-000	Site Plan Review Fee	600.00	2,000.00	2,500.00	-500.00	80.00
100-00-44900-000-000	Other License/Permit Fee	320.00	2,280.00	1,250.00	1,030.00	182.40
100-00-44905-000-000	Fireworks Permit	0.00	50.00	50.00	0.00	100.00
LICENSES AND PERMITS		56,305.95	334,501.72	456,500.00	-121,998.28	73.28
100-00-45105-000-000	Ordinance Violations	516.24	2,410.87	750.00	1,660.87	321.45

Fund: 100 - GENERAL FUND

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
100-00-45110-000-000	Parking Violations	0.00	4,455.00	750.00	3,705.00	594.00
FINES, FORFEITS AND PENALTIES		516.24	6,865.87	1,500.00	5,365.87	457.72
100-00-46100-000-000	Administrative Fee	1,225.00	11,650.00	33,000.00	-21,350.00	35.30
100-00-46105-000-000	Publication Fee - Liquor	0.00	251.00	275.00	-24.00	91.27
100-00-46110-000-000	Real Estate Inquiry Fee	1,830.00	10,290.00	11,500.00	-1,210.00	89.48
100-00-46210-000-000	Law Enforcement Charges	-73.09	1,270,567.09	1,270,640.00	-72.91	99.99
100-00-46310-000-000	Road Department Revenue	276.00	6,829.75	15,000.00	-8,170.25	45.53
100-00-46420-000-000	Refuse Collection Fee	125.00	484,117.43	440,000.00	44,117.43	110.03
100-00-46435-000-000	Recycling Collection Fee	0.00	239,106.71	280,000.00	-40,893.29	85.40
100-00-46440-000-000	Weed & Nuisance Control Fee	695.00	1,877.50	1,000.00	877.50	187.75
100-00-46445-000-000	Compost Site Sticker Fee	1,870.00	42,130.00	45,000.00	-2,870.00	93.62
100-00-46722-000-000	Park Rental Fee	142.18	6,545.97	3,000.00	3,545.97	218.20
100-00-46723-000-000	Culture/Recreation Fees	300.00	300.00	0.00	300.00	0.00
100-00-46740-000-000	Municipal Hall Rental Fee	189.58	2,180.17	2,250.00	-69.83	96.90
PUBLIC CHARGES FOR SERVICES		6,579.67	2,075,845.62	2,101,665.00	-25,819.38	98.77
100-00-47323-000-000	Fire Contracts-Sherwood/Wood	0.00	193,195.28	198,000.00	-4,804.72	97.57
INTERGOV'T CHARGES FOR SERV		0.00	193,195.28	198,000.00	-4,804.72	97.57
100-00-48110-000-000	Banking - Earned Interest	28,545.72	367,235.60	755,065.00	-387,829.40	48.64
100-00-48130-000-000	Sp. Assmnt. - Earned Interest	0.00	761.17	1,250.00	-488.83	60.89
100-00-48302-000-000	Sales - Fire Equipment	0.00	8,951.03	0.00	8,951.03	0.00
100-00-48309-000-000	Sale of Land	0.00	104,866.00	0.00	104,866.00	0.00
100-00-48500-000-000	Donations	2,277.68	4,076.73	0.00	4,076.73	0.00
100-00-48800-000-000	Treasurer - Cash Over	0.00	19.19	0.00	19.19	0.00
100-00-48900-000-000	Misc. Revenues	-3.26	8,494.87	9,000.00	-505.13	94.39
MISCELLANEOUS REVENUES		30,820.14	494,404.59	765,315.00	-270,910.41	64.60
Total Revenues		92,961.06	4,999,791.75	6,603,000.00	-1,603,208.25	75.72

Fund: 100 - GENERAL FUND

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
100-00-51100-100-000	Village Board - Wages	4,000.12	31,327.85	52,000.00	20,672.15	60.25
100-00-51100-105-000	Village Board - FICA	305.94	2,396.06	3,980.00	1,583.94	60.20
100-00-51100-115-000	Village Board-Training/Mileage	0.00	0.00	800.00	800.00	0.00
100-00-51100-310-000	Village Board-Dues	0.00	7,387.43	7,500.00	112.57	98.50
100-00-51100-400-000	Village Board-Supplies	74.40	686.34	250.00	-436.34	274.54
100-00-51100-500-022	Village Board - Telephone	350.14	2,210.11	3,500.00	1,289.89	63.15
100-01-51101-100-001	Planning - Salary	5,721.60	47,775.36	74,380.00	26,604.64	64.23
100-01-51101-105-000	Planning - FICA	437.70	3,775.32	5,690.00	1,914.68	66.35
100-01-51101-200-000	Planning - Benefits	0.00	450.88	620.00	169.12	72.72
100-01-51101-205-000	Planning - Retirement	411.96	3,439.87	5,360.00	1,920.13	64.18
100-01-51101-300-000	Planning - Per Diem	0.00	1,575.00	1,500.00	-75.00	105.00
100-01-51101-301-000	Planning - Dues	0.00	0.00	1,000.00	1,000.00	0.00
100-01-51101-304-000	Planning - Consultants	4,411.35	24,164.25	25,000.00	835.75	96.66
100-01-51101-305-000	Planning - Training/Mile/Exp.	0.00	0.00	2,000.00	2,000.00	0.00
100-01-51101-400-000	Planning - Supplies	0.00	36.75	5,000.00	4,963.25	0.74
100-01-51101-800-000	Planning - Publications	180.67	810.52	1,500.00	689.48	54.03
100-00-51300-000-000	Legal	0.00	28,856.61	100,000.00	71,143.39	28.86
100-09-51300-000-000	Hwy Dept - Legal	0.00	585.00	15,000.00	14,415.00	3.90
100-02-51400-100-000	Gen. Admin - Wages	38,296.15	314,101.54	661,475.00	347,373.46	47.49
100-02-51400-105-000	Gen. Admin - FICA	2,760.27	23,412.22	50,686.00	27,273.78	46.19
100-02-51400-200-000	Gen. Admin - Benefits	10,509.24	115,735.14	176,560.00	60,824.86	65.55
100-02-51400-205-000	Gen. Admin - Retirement	2,757.35	23,155.43	47,704.00	24,548.57	48.54
100-02-51400-305-000	Gen. Admin - Training/Conf.	0.00	1,819.55	8,000.00	6,180.45	22.74
100-02-51400-310-000	Gen. Admin - Dues	0.00	920.00	1,000.00	80.00	92.00
100-02-51400-400-000	Gen. Admin - Supplies	1,484.19	17,001.51	20,000.00	2,998.49	85.01
100-02-51400-400-005	Gen. Admin - Postage	0.00	2,694.44	6,000.00	3,305.56	44.91
100-02-51400-400-006	Gen. Admin - Service Contracts	3,260.04	65,596.12	166,165.00	100,568.88	39.48
100-02-51400-800-000	Gen. Admin - Publications	0.00	467.68	1,500.00	1,032.32	31.18
100-02-51400-800-005	Gen. Admin - Newsltr & Postage	1,680.92	10,041.37	25,000.00	14,958.63	40.17
100-00-51440-000-000	Elections - Wages	0.00	10,354.50	30,000.00	19,645.50	34.52
100-00-51440-100-000	Elections-FICA	0.00	25.01	50.00	24.99	50.02
100-00-51440-200-000	Elections - Expenses/Training	0.00	0.00	150.00	150.00	0.00
100-00-51440-300-000	Elections - Service Contracts	0.00	2,410.18	6,000.00	3,589.82	40.17
100-00-51440-400-000	Elections - Supplies	46.34	5,969.78	10,000.00	4,030.22	59.70
100-00-51440-500-000	Elections - Postage	0.00	2,578.06	5,500.00	2,921.94	46.87
100-00-51440-600-000	Elections - Publications	167.65	415.42	750.00	334.58	55.39
100-05-51500-000-000	Assessor - Contract	3,580.00	28,656.60	50,000.00	21,343.40	57.31
100-04-51500-315-015	Treasurer - Accounting	0.00	33,633.18	30,000.00	-3,633.18	112.11
100-00-51600-400-000	Municipal Bldg - Supplies	25.18	3,689.21	4,000.00	310.79	92.23
100-00-51600-500-020	Municipal Bldg - Electric	653.95	5,164.62	6,000.00	835.38	86.08
100-00-51600-500-021	Municipal Bldg - Heat	0.00	5,698.11	5,700.00	1.89	99.97
100-00-51600-500-022	Municipal Bldg - Telephone	267.16	2,311.55	3,500.00	1,188.45	66.04
100-00-51932-000-000	Insurance - Property and Crime	0.00	27,062.19	33,600.00	6,537.81	80.54
100-00-51933-000-000	Insurance - Workers Comp.	0.00	51,297.93	29,235.00	-22,062.93	175.47
100-00-51938-000-000	Insurance - General and Auto	0.00	52,267.73	39,965.00	-12,302.73	130.78
100-00-51980-000-000	Memorial Expenses	-175.00	-76.22	250.00	326.22	-30.49
GENERAL GOVERNMENT		81,207.32	961,880.20	1,723,870.00	761,989.80	55.80
100-00-52100-000-000	Law Enforcement - Contract	203,527.72	827,980.05	1,270,640.00	442,659.95	65.16
100-00-52102-000-000	School Crossing Guard & Lights	0.00	1,819.32	2,000.00	180.68	90.97
100-06-52200-000-000	Fire Dept - Insurance	0.00	0.00	30,000.00	30,000.00	0.00
100-06-52200-100-000	Fire Dept - Wages	15,814.16	264,737.13	337,380.00	72,642.87	78.47

Fund: 100 - GENERAL FUND

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
100-06-52200-105-000	Fire Dept - FICA	1,144.51	19,816.46	25,810.00	5,993.54	76.78
100-06-52200-200-000	Fire Dept - Benefits	4,745.68	46,416.96	69,860.00	23,443.04	66.44
100-06-52200-210-000	Fire Dept - Retirement	2,340.50	18,433.12	60,780.00	42,346.88	30.33
100-06-52200-300-000	Fire Dept - Per Diem	0.00	360.00	1,500.00	1,140.00	24.00
100-06-52200-304-000	Fire Dept - Consultants	0.00	16,221.29	0.00	-16,221.29	0.00
100-06-52200-305-000	Fire Dept - Training/Mem	750.00	3,431.69	15,000.00	11,568.31	22.88
100-06-52200-400-000	Fire Dept - Supplies/Services	1,345.73	15,304.53	31,000.00	15,695.47	49.37
100-06-52200-401-000	Fire Dept - Physicals	379.00	1,591.00	5,000.00	3,409.00	31.82
100-06-52200-402-000	Fire Dept - Software	1,876.88	6,755.88	9,500.00	2,744.12	71.11
100-06-52200-403-000	Fire Dept - Appreciation Night	0.00	2,263.20	3,000.00	736.80	75.44
100-06-52200-404-000	Fire Dept - Annual Tests/Certs	0.00	6,868.75	10,000.00	3,131.25	68.69
100-06-52200-406-000	Fire Dept - EMS FAP	1,479.99	10,810.22	0.00	-10,810.22	0.00
100-06-52200-500-020	Fire Dept - Electric	514.42	3,166.32	7,500.00	4,333.68	42.22
100-06-52200-500-021	Fire Dept - Heat	47.46	3,538.53	9,500.00	5,961.47	37.25
100-06-52200-500-022	Fire Dept - Telephone	124.26	993.94	2,400.00	1,406.06	41.41
100-06-52200-500-023	Fire Dept - Water/Sewer	353.21	3,233.54	5,500.00	2,266.46	58.79
100-06-52200-505-000	Fire Dept - Bldg Maintenance	378.00	4,156.33	20,000.00	15,843.67	20.78
100-06-52200-600-000	Fire Dept - Vehicle Maint.	7,751.16	48,266.02	35,000.00	-13,266.02	137.90
100-06-52200-700-000	Fire Dept - Equip Maintenance	0.00	3,197.33	15,500.00	12,302.67	20.63
100-06-52200-700-030	Fire Dept - Fuel	0.00	7,004.84	6,000.00	-1,004.84	116.75
100-08-52300-000-000	1st Responders - Operating Exp	164.64	3,618.62	15,000.00	11,381.38	24.12
100-00-52400-000-000	Building Inspector - Contract	0.00	13,283.28	40,000.00	26,716.72	33.21
100-00-52400-100-000	Inspections - Wages	6,911.56	58,999.78	84,700.00	25,700.22	69.66
100-00-52400-105-000	Inspections - FICA	510.60	4,409.53	6,480.00	2,070.47	68.05
100-00-52400-200-000	Inspections - Grade Checks	5,247.85	28,682.65	32,000.00	3,317.35	89.63
100-00-52400-201-000	Inspections - Benefits	2,107.42	21,082.08	29,660.00	8,577.92	71.08
100-00-52400-205-000	Inspections - Retirement	497.63	4,247.98	6,100.00	1,852.02	69.64
100-00-52400-305-000	Inspections - Expense/Mileage/	0.00	750.00	7,000.00	6,250.00	10.71
100-00-52400-310-000	Inspections - Dues	0.00	0.00	500.00	500.00	0.00
100-00-52400-400-000	Inspections - Supplies	2,506.05	4,561.55	6,500.00	1,938.45	70.18
PUBLIC SAFETY		260,518.43	1,456,001.92	2,200,810.00	744,808.08	66.16
100-09-53311-000-000	Hwy Dept - Engineer/Consultant	1,415.81	6,014.32	25,000.00	18,985.68	24.06
100-09-53311-100-000	Hwy Dept - Wages	46,028.80	382,664.89	632,000.00	249,335.11	60.55
100-09-53311-100-901	Hwy Dept - Part Time Wages	16,111.00	69,200.51	78,390.00	9,189.49	88.28
100-09-53311-103-000	Hwy Dept - Overtime Wages	4,212.00	44,246.17	49,550.00	5,303.83	89.30
100-09-53311-105-000	Hwy Dept - FICA	3,572.72	30,868.78	52,050.00	21,181.22	59.31
100-09-53311-105-901	Hwy Dept - Part Time FICA	1,232.50	5,293.94	6,090.00	796.06	86.93
100-09-53311-200-000	Hwy Dept - Benefits	15,333.98	151,816.32	225,850.00	74,033.68	67.22
100-09-53311-205-000	Hwy Dept - Retirement	3,614.07	30,828.99	48,980.00	18,151.01	62.94
100-09-53311-305-000	Hwy Dept - Training Expenses	0.00	65.78	3,000.00	2,934.22	2.19
100-09-53311-306-000	Hwy Dept - CDL/Testing	0.00	168.00	500.00	332.00	33.60
100-09-53311-400-000	Hwy Dept - Supplies	9,209.40	36,697.12	40,628.00	3,930.88	90.32
100-09-53311-500-020	Hwy Dept - Electric	980.92	7,746.93	10,000.00	2,253.07	77.47
100-09-53311-500-022	Hwy Dept - Telephone	326.52	2,611.83	3,500.00	888.17	74.62
100-09-53311-505-000	Hwy Dept - Building Maint	3,806.13	34,400.30	38,000.00	3,599.70	90.53
100-09-53311-600-030	Hwy Dept - Fuel	12,696.75	67,685.10	60,000.00	-7,685.10	112.81
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance	904.13	28,365.59	40,000.00	11,634.41	70.91
100-09-53311-700-000	Hwy Dept - Equip Maintenance	3,367.59	80,894.01	70,000.00	-10,894.01	115.56
100-09-53311-900-000	Hwy Dept - Road Maintenance	1,729.72	44,512.88	240,000.00	195,487.12	18.55
100-09-53311-900-010	Hwy Dept - Contracts	0.00	315.44	0.00	-315.44	0.00
100-09-53311-901-000	Hwy Dept - Ditching/Grading	0.00	0.00	10,000.00	10,000.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
100-09-53311-903-000	Hwy Dept - Salt & Sand	0.00	127,054.88	115,000.00	-12,054.88	110.48
100-09-53315-902-000	Hwy Dept - Signs	913.02	9,918.53	22,000.00	12,081.47	45.08
100-00-53420-000-000	Street Lighting - General	12,626.63	14,564.92	26,000.00	11,435.08	56.02
100-00-53420-004-000	Street Lighting - HAA	-10,448.42	0.00	0.00	0.00	0.00
100-09-53430-000-000	Hwy Dept - Sidewalk Maint	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53441-100-000	Illicit Discharge Program	0.00	3,760.00	5,000.00	1,240.00	75.20
100-00-53620-000-000	Refuse and Garbage Services	38,232.04	253,885.21	435,000.00	181,114.79	58.36
100-00-53635-000-000	Recycling Services	23,812.60	165,315.14	280,000.00	114,684.86	59.04
100-00-53635-100-000	Compost Site	188.13	9,513.84	10,000.00	486.16	95.14
100-00-53640-000-000	Weed and Nusiance Control	0.00	0.00	1,000.00	1,000.00	0.00
PUBLIC WORKS		189,866.04	1,608,409.42	2,537,538.00	929,128.58	63.38
100-00-55200-000-000	Parks - Maint. and Utilities	10,443.37	45,839.62	45,000.00	-839.62	101.87
100-00-55200-120-000	Parks - Recreation Programs	4,675.29	19,905.65	35,000.00	15,094.35	56.87
100-00-55200-305-000	Parks - Training/Conf.	0.00	0.00	1,600.00	1,600.00	0.00
100-00-55200-310-000	Parks - Dues	0.00	150.00	475.00	325.00	31.58
CULTURE, RECREATION AND EDU.		15,118.66	65,895.27	82,075.00	16,179.73	80.29
100-00-56900-000-110	Development	0.00	119.72	5,500.00	5,380.28	2.18
CONSERVATION AND DEVELOPMENT		0.00	119.72	5,500.00	5,380.28	2.18
100-00-59100-000-000	Transfer Out	0.00	37,400.00	0.00	-37,400.00	0.00
100-00-59900-000-000	Contingency	0.00	0.00	53,207.00	53,207.00	0.00
OTHER FINANCING USES		0.00	37,400.00	53,207.00	15,807.00	70.29
Total Expenses		546,710.45	4,129,706.53	6,603,000.00	2,473,293.47	62.54
Net Totals		-453,749.39	870,085.22	0.00	-870,085.22	

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
401-00-41110-000-000	Tax Increments - TID #1	0.00	809,985.43	1,150,000.00	-340,014.57	70.43
TAXES		0.00	809,985.43	1,150,000.00	-340,014.57	70.43
401-00-43401-000-000	Personal Property Aid - TID #1	0.00	7,917.12	7,917.00	0.12	100.00
401-00-43430-000-000	TID Exempt Computer Aid	0.00	0.00	390.00	-390.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	7,917.12	8,307.00	-389.88	95.31
Total Revenues		0.00	817,902.55	1,158,307.00	-340,404.45	70.61

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
401-00-51510-000-000	Administrative Costs - TID #1	0.00	1,320.14	600.00	-720.14	220.02
GENERAL GOVERNMENT		0.00	1,320.14	600.00	-720.14	220.02
401-00-56700-702-000	Grant-Asterion LLC	0.00	394,203.80	375,000.00	-19,203.80	105.12
CONSERVATION AND DEVELOPMENT		0.00	394,203.80	375,000.00	-19,203.80	105.12
401-00-58100-000-000	G.O. Debt Principal - TID #1	0.00	85,000.00	85,000.00	0.00	100.00
401-00-58290-000-000	G.O. Debt Interest - TID #1	7,850.00	16,125.00	16,125.00	0.00	100.00
DEBT SERVICE		7,850.00	101,125.00	101,125.00	0.00	100.00
Total Expenses		7,850.00	496,648.94	476,725.00	-19,923.94	104.18
Net Totals		-7,850.00	321,253.61	681,582.00	360,328.39	47.13

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
402-00-41110-000-000	Tax Increments - TID #2	0.00	379,531.18	460,000.00	-80,468.82	82.51
TAXES		0.00	379,531.18	460,000.00	-80,468.82	82.51
402-00-48309-000-000	Sale of Land	0.00	80,480.30	80,500.00	-19.70	99.98
MISCELLANEOUS REVENUES		0.00	80,480.30	80,500.00	-19.70	99.98
Total Revenues		0.00	460,011.48	540,500.00	-80,488.52	85.11

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
402-00-51500-000-000	Professional Services-TID #2	390.00	16,773.48	10,000.00	-6,773.48	167.73
402-00-51510-000-000	Administrative Costs - TID #2	0.00	2,570.14	650.00	-1,920.14	395.41
GENERAL GOVERNMENT		390.00	19,343.62	10,650.00	-8,693.62	181.63
402-00-56700-000-000	Site Preparation - TID #2	0.00	-23,225.00	25,000.00	48,225.00	-92.90
402-00-56700-701-000	Fairways LLC	0.00	8,920.04	0.00	-8,920.04	0.00
CONSERVATION AND DEVELOPMENT		0.00	-14,304.96	25,000.00	39,304.96	-57.22
402-00-57200-000-000	Street Improvements - TID #2	0.00	0.00	800,000.00	800,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	800,000.00	800,000.00	0.00
402-00-58100-000-000	G.O. Debt Principal - TID #2	0.00	255,778.99	255,779.00	0.01	100.00
402-00-58290-000-000	G.O. Debt Interest - TID #2	39,400.00	132,212.75	132,213.00	0.25	100.00
DEBT SERVICE		39,400.00	387,991.74	387,992.00	0.26	100.00
Total Expenses		39,790.00	393,030.40	1,223,642.00	830,611.60	32.12
Net Totals		-39,790.00	66,981.08	-683,142.00	-750,123.08	-9.80

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
403-00-41110-000-000	Tax Increments - TID #3	0.00	95,988.02	135,000.00	-39,011.98	71.10
TAXES		0.00	95,988.02	135,000.00	-39,011.98	71.10
Total Revenues		0.00	95,988.02	135,000.00	-39,011.98	71.10

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
403-00-51500-000-000	Professional Services-TID #3	0.00	18,234.59	0.00	-18,234.59	0.00
403-00-51510-000-000	Administrative Costs - TID #3	0.00	1,320.14	650.00	-670.14	203.10
GENERAL GOVERNMENT		0.00	19,554.73	650.00	-18,904.73	3,008.42
403-00-56700-700-000	Grant-Driscoll Properties LLC	0.00	144,622.00	120,000.00	-24,622.00	120.52
CONSERVATION AND DEVELOPMENT		0.00	144,622.00	120,000.00	-24,622.00	120.52
403-00-57200-000-000	Street Improvements - TID #3	0.00	0.00	575,000.00	575,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	575,000.00	575,000.00	0.00
Total Expenses		0.00	164,176.73	695,650.00	531,473.27	23.60
Net Totals		0.00	-68,188.71	-560,650.00	-492,461.29	12.16

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
404-00-41110-000-000	Tax Increments - TID #4	0.00	966,849.45	1,250,000.00	-283,150.55	77.35
TAXES		0.00	966,849.45	1,250,000.00	-283,150.55	77.35
Total Revenues		0.00	966,849.45	1,250,000.00	-283,150.55	77.35

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
404-00-51510-000-000	Administrative Costs - TID #4	0.00	1,320.14	650.00	-670.14	203.10
GENERAL GOVERNMENT		0.00	1,320.14	650.00	-670.14	203.10
404-00-56700-700-000	Grant-Quattro Development LLC	0.00	941,093.61	1,000,000.00	58,906.39	94.11
CONSERVATION AND DEVELOPMENT		0.00	941,093.61	1,000,000.00	58,906.39	94.11
Total Expenses		0.00	942,413.75	1,000,650.00	58,236.25	94.18
Net Totals		0.00	24,435.70	249,350.00	224,914.30	9.80

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2026 August	2026 Actual 08/31/2026	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 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
405-00-51500-000-000	Professional Services-TID #5	12,037.09	46,632.52	25,000.00	-21,632.52	186.53
405-00-51510-000-000	Administrative Costs - TID #5	0.00	1,597.82	650.00	-947.82	245.82
GENERAL GOVERNMENT		12,037.09	48,230.34	25,650.00	-22,580.34	188.03
405-00-56700-000-000	Site Preparation - TID #5	0.00	4,085.00	25,000.00	20,915.00	16.34
CONSERVATION AND DEVELOPMENT		0.00	4,085.00	25,000.00	20,915.00	16.34
405-00-57200-000-000	Street Improvements - TID #5	0.00	44,940.44	450,000.00	405,059.56	9.99
405-00-57300-000-000	Utility Improvements - TID #5	-2,121.00	122,439.17	0.00	-122,439.17	0.00
CAPITAL OUTLAY		-2,121.00	167,379.61	450,000.00	282,620.39	37.20
405-00-58100-000-000	G.O. Debt Principal - TID #5	0.00	37,375.84	37,376.00	0.16	100.00
405-00-58290-000-000	G.O. Debt Interest - TID #5	22,900.00	74,227.05	74,227.00	-0.05	100.00
DEBT SERVICE		22,900.00	111,602.89	111,603.00	0.11	100.00
Total Expenses		32,816.09	331,297.84	612,253.00	280,955.16	54.11
Net Totals		-32,816.09	-331,297.84	-362,253.00	-30,955.16	91.45

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
406-00-41110-000-000	Tax Increments - TID #6	0.00	3,679.76	5,250.00	-1,570.24	70.09
TAXES		0.00	3,679.76	5,250.00	-1,570.24	70.09
Total Revenues		0.00	3,679.76	5,250.00	-1,570.24	70.09

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
406-00-51500-000-000	Professional Services-TID #6	0.00	0.00	1,000.00	1,000.00	0.00
406-00-51510-000-000	Administrative Costs - TID #6	0.00	1,320.14	650.00	-670.14	203.10
GENERAL GOVERNMENT		0.00	1,320.14	1,650.00	329.86	80.01
406-00-56700-700-000	Grant-WI Wealth Management	0.00	0.00	720,000.00	720,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	720,000.00	720,000.00	0.00
Total Expenses		0.00	1,320.14	721,650.00	720,329.86	0.18
Net Totals		0.00	2,359.62	-716,400.00	-718,759.62	-0.33

Fund: 610 - WATER UTILITY

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
610-00-41900-000-000	Interest Income	2,608.31	34,594.43	100,000.00	-65,405.57	34.59
TAXES		2,608.31	34,594.43	100,000.00	-65,405.57	34.59
610-00-46101-000-000	Residential Metered Sales	106,031.59	709,769.69	1,064,460.00	-354,690.31	66.68
610-00-46102-000-000	Commercial Metered Sales	9,770.32	61,517.09	117,940.00	-56,422.91	52.16
610-00-46104-000-000	Public Authority Metered Sales	1,394.01	14,207.67	25,150.00	-10,942.33	56.49
610-00-46105-000-000	Multifamily Metered Sales	9,734.10	76,102.31	124,180.00	-48,077.69	61.28
610-00-46200-000-000	Private Fire Protection Servic	1,636.70	13,074.02	20,220.00	-7,145.98	64.66
610-00-46300-000-000	Public Fire Protection Service	19,133.07	152,971.24	233,620.00	-80,648.76	65.48
PUBLIC CHARGES FOR SERVICES		147,699.79	1,027,642.02	1,585,570.00	-557,927.98	64.81
610-00-47000-000-000	Forfeited Discounts	308.88	2,029.02	2,520.00	-490.98	80.52
610-00-47400-000-000	Other Water Revenue	1,100.00	3,944.09	4,720.00	-775.91	83.56
INTERGOV'T CHARGES FOR SERV		1,408.88	5,973.11	7,240.00	-1,266.89	82.50
Total Revenues		151,716.98	1,068,209.56	1,692,810.00	-624,600.44	63.10

Fund: 610 - WATER UTILITY

Account Number		2026 August	2026 Actual 08/31/2026	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	276,045.07	931,880.00	655,834.93	29.62
610-00-57640-000-000	Operation Labor	13,315.18	95,582.80	122,031.00	26,448.20	78.33
610-00-57641-000-000	Operation Supplies & Expenses	2,647.01	19,128.10	18,660.00	-468.10	102.51
610-00-57651-000-000	Maintenance of Mains	0.00	5,558.00	29,700.00	24,142.00	18.71
610-00-57652-000-000	Maintenance of Services	218.29	5,040.44	17,500.00	12,459.56	28.80
610-00-57653-000-000	Maintenance of Meters	2,700.00	4,817.25	6,700.00	1,882.75	71.90
610-00-57654-000-000	Maintenance of Hydrants	714.24	791.10	7,730.00	6,938.90	10.23
610-00-57902-000-000	Accounting & Collecting Labor	3,907.60	30,631.70	58,759.00	28,127.30	52.13
610-00-57903-000-000	Supplies and Expenses	0.00	7,373.96	11,000.00	3,626.04	67.04
610-00-57920-000-000	Admin & General Salaries	2,825.40	23,220.38	37,654.00	14,433.62	61.67
610-00-57921-000-000	Office Supplies & Expenses	882.34	6,594.85	11,330.00	4,735.15	58.21
610-00-57923-000-000	Outside Services Employed	73.72	18,312.33	46,350.00	28,037.67	39.51
610-00-57924-000-000	Insurance Expense	0.00	14,049.94	12,850.00	-1,199.94	109.34
610-00-57925-000-000	Payroll Tax - FICA	1,424.52	10,515.87	16,712.00	6,196.13	62.92
610-00-57926-000-000	Employee Pensions & Benefits	1,214.47	35,223.35	77,439.00	42,215.65	45.49
610-00-57928-000-000	Regulatory Commission Expenses	0.00	133.88	2,000.00	1,866.12	6.69
610-00-57930-000-000	Miscellaneous General Expense	362.75	4,551.57	11,740.00	7,188.43	38.77
610-00-57933-000-000	Transportation Expense	0.00	2,742.43	4,080.00	1,337.57	67.22
610-00-57935-000-000	Maintenance of General Plant	462.78	10,513.02	9,760.00	-753.02	107.72
610-00-57950-000-000	Depreciation Expense	0.00	0.00	292,801.00	292,801.00	0.00
CAPITAL OUTLAY		30,748.30	570,826.04	1,797,966.00	1,227,139.96	31.75
Total Expenses		30,748.30	570,826.04	1,797,966.00	1,227,139.96	31.75
Net Totals		120,968.68	497,383.52	-105,156.00	-602,539.52	-473.00

Fund: 620 - SEWER UTILITY

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
620-00-46221-000-000	Residential Measured Service	85,892.11	657,843.06	986,510.00	-328,666.94	66.68
620-00-46222-000-000	Commercial Measured Service	8,300.96	60,751.00	113,100.00	-52,349.00	53.71
620-00-46224-000-000	Public Authority Measured Srvc	2,752.11	23,528.05	31,920.00	-8,391.95	73.71
620-00-46225-000-000	Multifamily Measured Service	11,289.85	88,683.09	138,060.00	-49,376.91	64.24
PUBLIC CHARGES FOR SERVICES		108,235.03	830,805.20	1,269,590.00	-438,784.80	65.44
620-00-47631-000-000	Forfeited Discounts	245.24	1,682.83	2,340.00	-657.17	71.92
620-00-47635-000-000	Other Sewer Revenue	44,810.00	136,300.00	80,000.00	56,300.00	170.38
620-00-47640-000-000	Interest Income	11,162.88	106,755.97	175,000.00	-68,244.03	61.00
INTERGOV'T CHARGES FOR SERV		56,218.12	244,738.80	257,340.00	-12,601.20	95.10
Total Revenues		164,453.15	1,075,544.00	1,526,930.00	-451,386.00	70.44

Fund: 620 - SEWER UTILITY

Account Number		2026 August	2026 Actual 08/31/2026	2026 Budget	Budget Status	% of Budget
620-00-57820-000-000	Supervision & Labor	14,151.63	98,456.02	122,031.00	23,574.98	80.68
620-00-57821-000-000	Fuel/Power Purchase - Pumping	1,791.87	14,649.80	25,650.00	11,000.20	57.11
620-00-57827-000-000	Operation Supplies & Expenses	1,134.69	11,721.77	12,050.00	328.23	97.28
620-00-57828-000-000	Transportation Expense	0.00	2,742.49	4,080.00	1,337.51	67.22
620-00-57829-000-000	Sewerage Treatment Charges	24,082.02	209,492.92	283,660.00	74,167.08	73.85
620-00-57831-000-000	Maintenance Sewage Collect Sys	15.72	623.67	145,000.00	144,376.33	0.43
620-00-57832-000-000	Maint Collection Syst Pumping	146.33	2,367.53	25,000.00	22,632.47	9.47
620-00-57834-000-000	Maintenance of General Plant	410.09	10,518.98	9,760.00	-758.98	107.78
620-00-57840-000-000	Accounting & Collecting Labor	3,907.60	30,631.70	58,759.00	28,127.30	52.13
620-00-57850-000-000	Admin & General Salaries	2,825.40	23,220.38	37,654.00	14,433.62	61.67
620-00-57851-000-000	Office Supplies & Expenses	897.14	6,709.95	11,330.00	4,620.05	59.22
620-00-57852-000-000	Outside Services Employed	73.73	31,269.14	46,350.00	15,080.86	67.46
620-00-57853-000-000	Insurance Expense	0.00	14,049.95	12,850.00	-1,199.95	109.34
620-00-57854-000-000	Employee Pensions & Benefits	1,274.75	35,416.33	77,439.00	42,022.67	45.73
620-00-57855-000-000	Payroll Tax - FICA	1,478.41	10,748.62	16,712.00	5,963.38	64.32
620-00-57856-000-000	Miscellaneous General Expense	-24,637.23	6,244.24	14,210.00	7,965.76	43.94
620-00-57870-000-000	NMSC Capital Charges-Int Exp	1,739.00	15,366.00	18,000.00	2,634.00	85.37
620-00-57875-000-000	NMSC Capital Charges-Amort Exp	7,491.00	66,182.00	79,000.00	12,818.00	83.77
620-00-57950-000-000	Depreciation Expense	0.00	0.00	350,230.00	350,230.00	0.00
CAPITAL OUTLAY		36,782.15	590,411.49	1,349,765.00	759,353.51	43.74
Total Expenses		36,782.15	590,411.49	1,349,765.00	759,353.51	43.74
Net Totals		127,671.00	485,132.51	177,165.00	-307,967.51	273.83

Budget Comparison - Detail

Park Impact Fees	2026 Budget	2026 August	2026 Actual 8/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**384,926.07**		**384,926.07**		
Revenues					
Park Impact Fee	150,000.00	9,562.00	142,026.94	(7,973.06)	94.68
Expenditures					
Capital Outlay - Park Impact	530,000.00	51,362.75	167,894.61	362,105.39	31.68
Ending Fund Balance	**4,926.07**		**359,058.40**		

Police Impact Fees	2026 Budget	2026 August	2026 Actual 8/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**122,800.61**		**122,800.61**		
Revenues					
Police Impact Fees	10,000.00	1,221.41	8,701.82	(1,298.18)	87.02
Expenditures					
Capital Outlay - Police	-	-	5,852.08	(5,852.08)	-
Ending Fund Balance	**132,800.61**		**125,650.35**		

Transportation Impact Fees	2026 Budget	2026 August	2026 Actual 8/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**383,652.00**		**383,652.00**		
Revenues					
Transportation Impact Fees	160,000.00	33,826.90	228,841.19	68,841.19	143.03
Expenditures					
Professional Services - Transp	-	8,000.00	8,000.00	(8,000.00)	-
Ending Fund Balance	**543,652.00**		**612,493.19**		

Fire Impact Fees	2026 Budget	2026 August	2026 Actual 8/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**1,015,284.36**		**1,015,284.36**		
Revenues					
Fire Impact Fees	80,000.00	8,934.00	63,540.25	(16,459.75)	79.43
Expenditures					
Transfer Out	1,050,000.00	-	-	1,050,000.00	-
Ending Fund Balance	**45,284.36**		**1,078,824.61**		

Storm Water Fees	2026 Budget	2026 August	2026 Actual 8/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**716,552.07**		**716,552.07**		
Revenues					
Storm Water Utility Fees	500,000.00	1,119.45	492,577.13	(7,422.87)	98.52
Expenditures					
Storm Sewer Maint / Ponds	22,500.00	11,373.17	35,645.26	(13,145.26)	158.42
Pond Rip Rap	50,000.00	-	-	50,000.00	-
Stormwater Plan / Munic Fees	40,000.00	4,479.50	20,009.20	19,990.80	50.02
Storm Catch Basin Program	25,000.00	-	2,989.98	22,010.02	11.96
Cross Culvert Program	30,000.00	14,910.24	34,082.18	(4,082.18)	113.61
GIS Mapping	15,000.00	-	825.00	14,175.00	5.50
Capital Outlay - Storm Water	370,000.00	-	23,584.29	346,415.71	6.37
Ending Fund Balance	**664,052.07**		**1,091,993.29**		

2% Fire Dues	2026 Budget	2026 August	2026 Actual 8/31/2026	Budget Status	% of Budget
Beginning Fund Balance	**418,915.72**		**418,915.72**		
Revenues					
State Fire Dues - Harrison	90,000.00	-	94,299.53	4,299.53	104.78
State Fire Dues - Shwd/Wood	25,000.00	-	23,852.19	(1,147.81)	95.41
Expenditures					
2% Dues - Training	2,000.00	-	-	2,000.00	-
2% Dues - Supplies	-	1,442.15	15,762.34	(15,762.34)	-
2% Dues - Protective Gear/Equip	20,500.00	-	19,800.91	699.09	96.59
2% Dues - Capital	-	(38.00)	91,919.17	(91,919.17)	-
Ending Fund Balance	**511,415.72**		**409,585.02**		

Investment Overview

as of August 31, 2026

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE INVESTMENTS				
Type of Account	**Bank**	**Maturity**	**Interest Rate**	**Amount**
Checking Accounts	Nicolet National Bank (Tax)		3.61%	$ 149,928.78
	Nicolet National Bank (Main Checking)		3.61%	$ 5,409,622.53
	Nicolet National Bank (GO Debt)		3.61%	$ 3,690,338.32
		TOTAL		**$ 9,249,889.63**
Certificates of Deposit (CD)	State Bank of Chilton (24 month)	3/30/2028	4.00%	$ 504,955.62
	Community First Credit Union (15 month)	7/3/2027	4.00%	$ 508,437.19
		TOTAL		**$ 1,013,392.81**
Money Market	Local Government Investment Pool		3.70%	$ 1,506,752.59
	State Bank of Chilton		3.78%	$ 1,015,799.61
		TOTAL		**$ 2,522,552.20**
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	**various**	**various**	$ 5,802,463.08
		TOTAL		**$ 5,802,463.08**
		GRAND TOTAL		**$ 18,588,297.72**

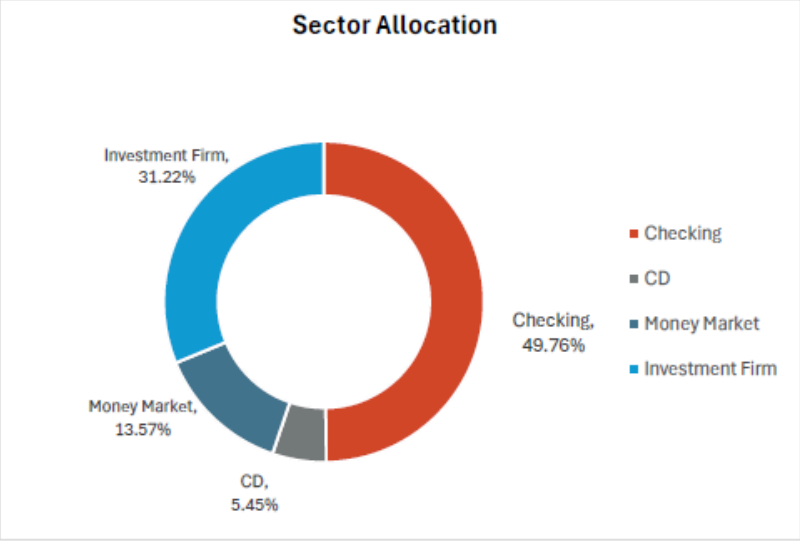
UTILITY INVESTMENTS				
Type of Account	**Bank**	**Maturity**	**Interest Rate**	**Amount**
Checking Accounts	Nicolet National Bank		3.61%	$ 3,236,473.06
	Community First Credit Union (Expenses)		0.00%	$ -
		TOTAL		**$ 3,236,473.06**
Certificates of Deposit (CD)	Community First Credit Union (10 month)	12/1/2027	4.25%	$ 658,059.46
	Community First Credit Union (15 month)	7/3/2027	4.00%	$ 508,437.19
	State Bank of Chilton (24 month)	3/30/2028	4.00%	$ 504,955.62
	State Bank of Chilton (13 month)	11/20/2026	3.96%	$ 523,389.65
		TOTAL		**$ 2,194,841.92**
Money Market	State Bank of Chilton		3.78%	$ 682,052.71
		TOTAL		**$ 682,052.71**
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	**various**	**various**	$ 2,850,440.74
		TOTAL		**$ 2,850,440.74**
		GRAND TOTAL		**$ 8,963,808.43**

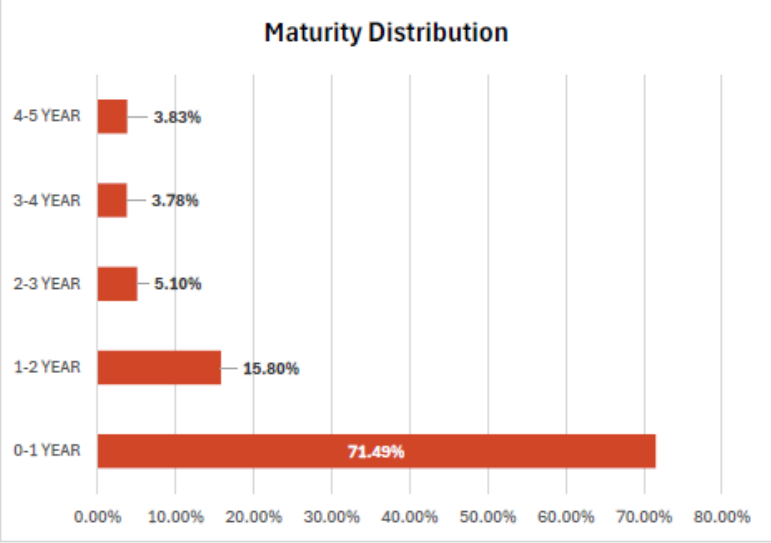
Investment Overview

as of August 31, 2026

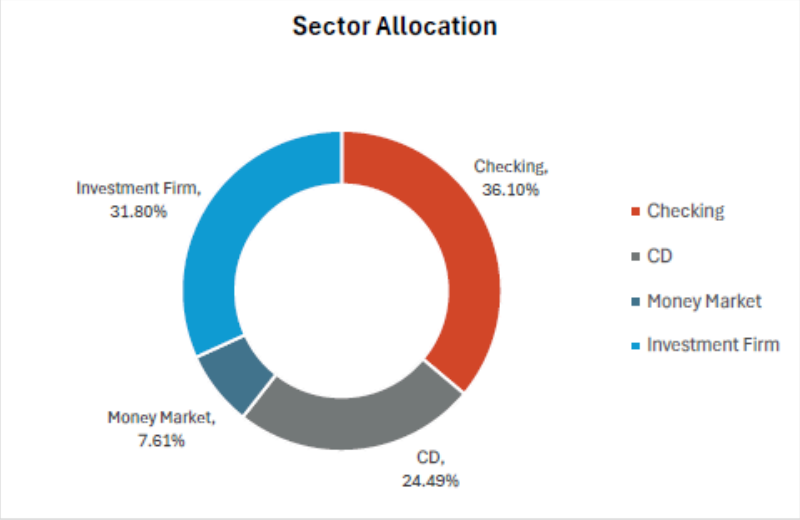
Village of HARRISON
WHERE OPPORTUNITY LIVES

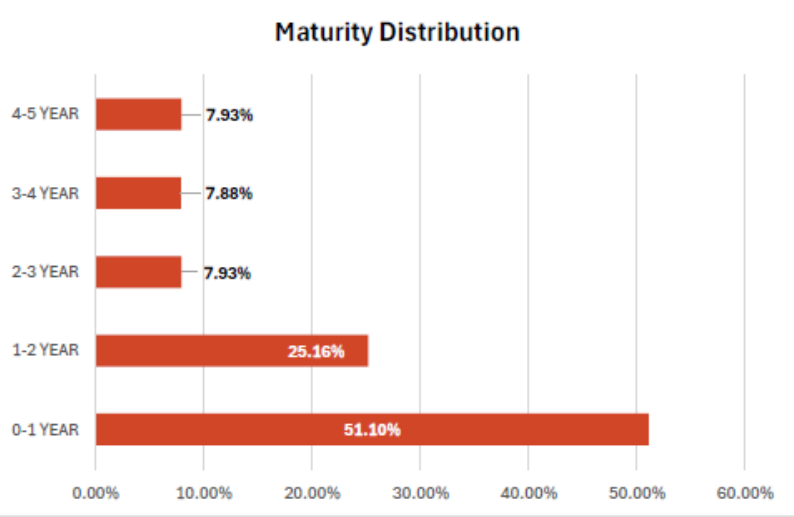
Village Investments





Utility Investments





Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 9/29/2026

Title: Public Works/Engineering/Parks/Trails

Issue: None

Background and Additional Information:

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

1. Replaced culverts on the bottom of Harrison Road Hill.
2. Shouldered Firelanes 12, 12 West and 13 after paving.
3. Prepared Village Hall/DPW for pavement repairs.
4. Shouldered Harrison Road Hill after paving.
5. 2nd Ditch Cutting- Village Wide
6. Landscaped, seeded/mulched around Farmers Field Pavilion.
7. Park maintenance
8. Other culvert replacements

Budget Impacts: None

Recommended Action: None

Attachments:

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Clerk/HR Manager

Meeting Date:
September 29, 2026

Title:
Clerk/HR Manager Monthly Report

Recommended Action:
None.

Background and Additional Information:

- Election: To date, the Village has mailed approximately 900 absentee ballots to registered voters. We anticipate this number will continue to increase as the November election approaches. Staff are actively preparing for Election Day, including absentee ballot processing, poll worker coordination, equipment readiness, and other required administrative preparations.

- While attending the annual Wisconsin Municipal Clerks Association conference, I was appointed to serve as a Co-Director for District 6 meetings. In this role, I will help coordinate district programming, communication, and professional development opportunities for clerks in the area. Our first District meeting will be a joint meeting with District 6 and 7 and is scheduled to be held at Fire Station 70 in December.

Budget Impacts:
None

Attachments:
None

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

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Jennifer Pagel- Utilities Superintendent **Meeting Date:** 9/29/2026

Title: Harrison Utilities Monthly Report to the Board

Recommended Action: None

Background and Additional Information:

1. **Neenah-Menasha Sewerage Commission (NMSC)**: Regular meeting of the NMSC was held on August 25th. Agendas and minutes for the meetings of the Neenah-Menasha Sewerage Commission are available on the NMSC website.

2. **Permits Issued in August**:
   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	3	0	0
Lift Station #6 (Harrison)	20	0	0
Total	**26**	**0**	**0**

   b. Sanitary Sewer & Watermain Permit:0

Budget Impacts: None

Attachments: None

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Alissa Van Eperen, Finance Director/Treasurer

Meeting Date:
September 29, 2026

Title:
August 2026 Bills and Claims

Recommended Action:
Motion to approve August'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 August Check Register
- August Payroll Check Register
- Utilities August Check Register

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	8/03/2026	DELTA DENTAL			
HWY DEPT AUG				Manual Check	
100-09-53311-200-000		Hwy Dept - Benefits			893.44
HWY DEPT AUG			2582503		
100-02-51400-200-000		Gen. Admin - Benefits			670.71
CLERK MANAGER OFFICE ASST AUG			2582503		
100-01-51101-200-000		Planning - Benefits			0.00
PLANNER AUG			2582503		
100-06-52200-200-000		Fire Dept - Benefits			255.60
FIRE AUG			2582503		
100-00-52400-201-000		Inspections - Benefits			127.80
BLDG INSP AUG			2582503		
100-00-14500-000-000		Due from Harrison Utilities			340.02
UTILITIES AUG 2026 DELTA DENTAL			1086747		
				Total	2,287.57
EFT	8/03/2026	INTERNAL REVENUE SERVICE-PAYROLL TAXES			
EMPLOYEE SOCIAL SECURITY 7/30/26				Manual Check	
100-00-21020-000-000		Social Security Taxes Payable			7,946.77
EMPLOYEE SOCIAL SECURITY 7/30/26					
100-00-21020-000-000		Social Security Taxes Payable			1,858.61
EMPLOYEE MEDICARE 7/30/26					
100-00-21020-000-000		Social Security Taxes Payable			7,946.77
EMPLOYER LIABILITY SOCIAL SEC 7/30/26					
100-00-21020-000-000		Social Security Taxes Payable			1,858.61
EMPLOYER LIABILITY MEDICARE 7/30/26					
100-00-21030-000-000		U.S. Withholding Taxes Payable			6,960.83
FED INCOME TAXES 7/30/26					
				Total	26,571.59
EFT	8/05/2026	VOXTELESYS, LLC			
TRUNK UNLMTD SRVR HOST LOCALE911				Manual Check	
100-02-51400-400-006		Gen. Admin - Service Contracts			250.86
TRUNK UNLMTD SRVR HOST LOCALE911			812329		
				Total	250.86
EFT	8/07/2026	CHARTER COMMUNICATIONS- 97501			
SERVICE PERIOD 7/24/26-8/23/26				Manual Check	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-02-51400-400-006	Gen. Admin - Service Contracts			138.00
SERVICE PERIOD 7/24/26-8/23/26		152897501072126		
			Total	138.00
EFT	8/07/2026	CHARTER COMMUNICATIONS- 78401		
SERVICE PERIOD 7/24/26-8/23/26			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			119.99
SERVICE PERIOD 7/24/26-8/23/26		153078401072126		
			Total	119.99
EFT	8/07/2026	CHARTER COMMUNICATIONS- 78701		
ACC 153078701 SERVICE 7/24/26-8/23/26			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			516.57
ACC 153078701 SERVICE 7/24/26-8/23/26		153078701072126		
			Total	516.57
EFT	8/12/2026	GFC LEASING - WI		
COVERAGE PERIOD 8/5/26 - 9/4/26			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			274.96
COVERAGE PERIOD 8/5/26 - 9/4/26		I593382		
			Total	274.96
EFT	8/12/2026	UNITED HEALTHCARE		
SHOP AUG 2026 HEALTH INSURANCE			Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits			16,160.98
SHOP AUG 2026 HEALTH INSURANCE		067071571388		
100-02-51400-200-000	Gen. Admin - Benefits			11,021.98
OFFICE AUG 2026 HEALTH INSURANCE		067071571388		
100-01-51101-200-000	Planning - Benefits			0.00
PLANNER AUG 2026 HEALTH INSURANCE		067071571388		
100-06-52200-200-000	Fire Dept - Benefits			5,023.06
FIRE AUG 2026 HEALTH INSURANCE		067071571388		
100-00-52400-201-000	Inspections - Benefits			2,216.62
BLDG INSP AUG 2026 HEALTH INSURANCE		067071571388		
100-00-14500-000-000	Due from Harrison Utilities			7,618.51
UTILITIES AUG 2026 HEALTH INSURANCE		067071571388		
			Total	42,041.15
EFT	8/12/2026	WI DEPT OF REVENUE-PAYROLL TAXES		
STATE TAXES WT-6 FOR PAYROLL 7/16/26			Manual Check	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21040-000-000	State Withholding Tax Payable			3,232.00
STATE TAXES WT-6 FOR PAYROLL 7/16/26				
100-00-21040-000-000	State Withholding Tax Payable			3,655.53
STATE TAXES WT-6 FOR PAYROLL 7/30/26				
			Total	6,887.53

EFT 8/13/2026 GARNISHMENT - PAYROLL
VILLAGE GARNISHMENT PAYROLL 8/13/26 Manual Check

100-00-21050-000-000	Garnishment Deductions Payable		92.31
VILLAGE GARNISHMENT PAYROLL 8/13/26			
		Total	92.31

EFT 8/14/2026 CHARTER COMMUNICATIONS- 82914
INTERNET SERVICE PERIOD 7/25/26-8/24/26 Manual Check

100-00-55200-000-000	Parks - Maint. and Utilities		120.00
INTERNET SERVICE PERIOD 7/25/26-8/24/26 82914072526			
		Total	120.00

EFT 8/14/2026 WI DEFERRED COMP
UTILITIES DEF COMP PAYROLL 8/13/26 Manual Check

100-00-21525-000-000	Wisc Deferred Comp Payable		500.00
UTILITIES DEF COMP PAYROLL 8/13/26			
100-00-21525-000-000	Wisc Deferred Comp Payable		775.00
VILLAGE DEF COMP PAYROLL 8/13/26			
100-00-21525-000-000	Wisc Deferred Comp Payable		635.00
VILLAGE ROTH PAYROLL 8/13/26			
100-00-21525-000-000	Wisc Deferred Comp Payable		200.00
UTILITIES ROTH PAYROLL 8/13/26			
		Total	2,110.00

EFT 8/17/2026 VERIZON WIRELESS
IPAD FOR STATION 60 Manual Check

100-06-52200-500-022	Fire Dept - Telephone		10.17
IPAD FOR STATION 60	6149633313		
100-06-52200-500-022	Fire Dept - Telephone		10.17
IPAD FOR STATION 70	6149633313		
100-06-52200-500-022	Fire Dept - Telephone		27.65
PLAN ACCOUNT CHARGES 7/27-8/26	6149633313		
		Total	47.99

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	8/17/2026	INTERNAL REVENUE SERVICE-PAYROLL TAXES		
EMPLOYEE SOCIAL SECURITY 8/13/26			Manual Check	
100-00-21020-000-000	Social Security Taxes Payable			5,199.94
EMPLOYEE SOCIAL SECURITY 8/13/26				
100-00-21020-000-000	Social Security Taxes Payable			1,216.11
EMPLOYEE MEDICARE 8/13/26				
100-00-21020-000-000	Social Security Taxes Payable			5,199.94
EMPLOYER LIABILITY SOCIAL SEC 8/13/26				
100-00-21020-000-000	Social Security Taxes Payable			1,216.11
EMPLOYER LIABILITY MEDICARE 8/13/26				
100-00-21030-000-000	U.S. Withholding Taxes Payable			6,633.20
FED INCOME TAXES 8/13/26				
			Total	19,465.30
EFT	8/18/2026	GORDON FLESCH CO INC		
BILL PERIOD 6/30/26 - 8/5/26 IMAGES			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			395.66
BILL PERIOD 6/30/26 - 8/5/26 IMAGES		IN15715495		
			Total	395.66
EFT	8/20/2026	HARRISON UTILITIES		
ACCOUNT 000-2781-00 BILL 6/22-7/22			Manual Check	
100-06-52200-500-023	Fire Dept - Water/Sewer			77.44
ACCOUNT 000-2781-00 BILL 6/22-7/22				
			Total	77.44
EFT	8/25/2026	SHERWOOD WATER & SEWER		
ACCT 000-3055-00 STATION 60 6/30-7/30			Manual Check	
100-06-52200-500-023	Fire Dept - Water/Sewer			179.50
ACCT 000-3055-00 STATION 60 6/30-7/30				
100-06-52200-500-023	Fire Dept - Water/Sewer			96.27
ACCT 000-3050-00 TOWN 6/30-7/30				
			Total	275.77
EFT	8/26/2026	VERIZON WIRELESS		
FROM 8/6-9/5/26 OFFICE			Manual Check	
100-00-51600-500-022	Municipal Bldg - Telephone			267.16
FROM 8/6-9/5/26 OFFICE		6150348345		
100-09-53311-500-022	Hwy Dept - Telephone			326.52
FROM 8/6-9/5/26 HWY DEPT		6150348345		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-51100-500-022		Village Board - Telephone		265.75
FROM 8/6-9/5/26 BOARD			6150348345	
100-06-52200-500-022		Fire Dept - Telephone		76.27
FROM 8/6-9/5/26 FIRE			6150348345	
100-00-11100-000-000		SHARE OF CHECKING-General		272.47
FROM 8/6-9/5/26 HARRISON UTILITIES			6150348345	
			Total	1,208.17

EFT 8/24/2026 ASSOCIATED BANK GREEN BAY NA
GO PROM NOTE INTEREST SEP 26 415-101 Manual Check

301-00-58290-000-000	G.O. Debt Interest		6,615.00
GO PROM NOTE INTEREST SEP 26 415-101			
401-00-58290-000-000	G.O. Debt Interest - TID #1		7,850.00
GO PROM NOTE INTEREST SEP 26 415-102			
301-00-58290-000-000	G.O. Debt Interest		6,650.00
GO PROM NOTE INTEREST SEP 26 415-103			
301-00-58290-000-000	G.O. Debt Interest		17,150.00
GO PROM NOTE INTEREST SEP 26 415-104			
301-00-58290-000-000	G.O. Debt Interest		12,350.00
GO PROM NOTE INTEREST SEP 26 415-105			
301-00-58290-000-000	G.O. Debt Interest		96,900.00
GO PROM NOTE INTEREST SEP 26 415-106			
405-00-58290-000-000	G.O. Debt Interest - TID #5		22,900.00
GO PROM NOTE INTEREST SEP 26 415-106			
402-00-58290-000-000	G.O. Debt Interest - TID #2		39,400.00
GO PROM NOTE INTEREST SEP 26 415-106			
301-00-58290-000-000	G.O. Debt Interest		180,403.13
GO PROM NOTE INTEREST SEP 26 415-107			
		Total	390,218.13

EFT 8/25/2026 WI DEPT OF REVENUE-PAYROLL TAXES
STATE TAXES WT-6 FOR PAYROLL 8/13/26 Manual Check

100-00-21040-000-000	State Withholding Tax Payable		3,464.67
STATE TAXES WT-6 FOR PAYROLL 8/13/26			
		Total	3,464.67

EFT 8/27/2026 GARNISHMENT - PAYROLL
VILLAGE GARNISHMENT PAYROLL 8/27/26 Manual Check

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21050-000-000		Garnishment Deductions Payable	92.31
		VILLAGE GARNISHMENT PAYROLL 8/27/26	
		Total	92.31
EFT	8/27/2026	WE ENERGIES	
		ACCT 0716666446-00001 FIRE DEPT #2 ELEC Manual Check	
100-06-52200-500-020		Fire Dept - Electric	285.18
		ACCT 0716666446-00001 FIRE DEPT #2 ELEC	
100-00-53420-000-000		Street Lighting - General	1,855.13
		ACCT 0716666446-00003 General Lights	
100-00-51600-500-021		Municipal Bldg - Heat	0.00
		ACCT 0716666446-00004 HALL/SHOP GAS HEAT	
100-00-55200-000-000		Parks - Maint. and Utilities	327.68
		ACCT 0716666446-6 COMMUNITY PARK LIGHTS	
100-09-53311-500-020		Hwy Dept - Electric	980.92
		ACCT 0716666446-00007 ELECTRIC SHOP 60%	
100-00-51600-500-020		Municipal Bldg - Electric	653.95
		ACCT 0716666446-00007 TOWN HALL ELEC 40%	
100-06-52200-500-021		Fire Dept - Heat	17.28
		ACCT 0716666446-00008 FIRE DEPT #1 HEAT	
100-00-53420-000-000		Street Lighting - General	323.08
		ACCT 0716666446-9 LED STREET LIGHTING	
100-00-55200-000-000		Parks - Maint. and Utilities	80.90
		ACCT 0716666446-00010 Shelter-Noe Road	
100-06-52200-500-021		Fire Dept - Heat	30.18
		ACCT 0716666446-00011 FIRE DEPT #2 GAS	
100-00-55200-000-000		Parks - Maint. and Utilities	16.31
		ACCT0716666446-12 COMMPARK SPECIALEVENTS	
100-06-52200-500-020		Fire Dept - Electric	229.24
		ACCT 0716666446-00013 FIRE DEPT #1 ELEC	
100-00-53635-100-000		Compost Site	32.13
		ACCT 0716666446-00016 YARD WASTE	
100-00-55200-000-000		Parks - Maint. and Utilities	32.31
		ACCT 0716666446-26 NOE RD TRAIL LIGHTS	
100-00-55200-000-000		Parks - Maint. and Utilities	36.91
		ACCT 0716666446-27 COMM PARK FIREPIT	
100-00-55200-000-000		Parks - Maint. and Utilities	101.04
		ACCT 0716666446-29 PAVILION FARMERSFIELD	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-06-52200-500-020		Fire Dept - Electric		0.00
ACCT 0716666446-31 ELEC NEW FIRE 70				
400-00-52200-000-000		Capital Outlay - Fire		5,065.33
ACCT 0716666446-31 ELEC/GAS NEW FIRE 70				
100-00-53420-000-000		Street Lighting - General		0.00
SERVICE CREDIT				
			Total	10,067.57
EFT	8/28/2026	WI DEFERRED COMP		
UTILITIES DEF COMP PAYROLL 8/27/26			Manual Check	
100-00-21525-000-000		Wisc Deferred Comp Payable		500.00
UTILITIES DEF COMP PAYROLL 8/27/26				
100-00-21525-000-000		Wisc Deferred Comp Payable		775.00
VILLAGE DEF COMP PAYROLL 8/27/26				
100-00-21525-000-000		Wisc Deferred Comp Payable		635.00
VILLAGE ROTH PAYROLL 8/27/26				
100-00-21525-000-000		Wisc Deferred Comp Payable		200.00
UTILITIES ROTH PAYROLL 8/27/26				
			Total	2,110.00
EFT	8/31/2026	INTERNAL REVENUE SERVICE-PAYROLL TAXES		
EMPLOYEE SOCIAL SECURITY 8/27/26			Manual Check	
100-00-21020-000-000		Social Security Taxes Payable		5,228.39
EMPLOYEE SOCIAL SECURITY 8/27/26				
100-00-21020-000-000		Social Security Taxes Payable		1,222.73
EMPLOYEE MEDICARE 8/27/26				
100-00-21020-000-000		Social Security Taxes Payable		5,228.39
EMPLOYER LIABILITY SOCIAL SEC 8/27/26				
100-00-21020-000-000		Social Security Taxes Payable		1,222.73
EMPLOYER LIABILITY MEDICARE 8/27/26				
100-00-21030-000-000		U.S. Withholding Taxes Payable		6,638.93
FED INCOME TAXES 8/27/26				
			Total	19,541.17
EFT	8/31/2026	WISCONSIN EMPLOYEE TRUST FUND (ETF)		
VOH RETIREMENT JUL			Manual Check	
100-00-21520-000-000		Wisconsin Retirement Payable		26,240.02
VOH RETIREMENT JUL 349140				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21520-000-000	Wisconsin Retirement Payable			7,465.50
UTILITIES RETIREMENT JUL		349140		
			Total	33,705.52
EFT	8/31/2026	EMPLOYEE BENEFITS CORPORATION		
FROM 8/15 COBRA SECURE FEE AUG			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			60.00
FROM 8/15 COBRA SECURE FEE AUG		5564328		
			Total	60.00
17995	8/05/2026	ACP CREATIVIT LLC		
INV393213,INV394121,INV395406,INV395816				
400-00-52200-000-000	Capital Outlay - Fire			3,620.85
FROM 7/14 FIRE STATION 70 ACCESS POINT		INV393213		
400-00-52200-000-000	Capital Outlay - Fire			1,294.86
FROM 7/22 STATION 70 SWITCHES		INV394121		
400-00-52200-000-000	Capital Outlay - Fire			15,556.08
FROM 7/29 LABOR NEW FIRE ST 70 AV		INV395406		
400-00-52200-000-000	Capital Outlay - Fire			52,233.03
FROM 7/31 ST 70 A/V INSTALLATION		INV395816		
			Total	72,704.82
17996	8/05/2026	AMAZON CAPITAL SERVICES		
ACCT A20A2BJMQA237Q				
100-02-51400-400-000	Gen. Admin - Supplies			70.03
FROM 7/20 SOAP, GRIP STRIPS, RACK SCREWS		11PM-WWNM-T6PG		
100-09-53311-400-000	Hwy Dept - Supplies			16.62
FROM 7/20 DISINFECTING WIPES		11PM-WWNM-T6PG		
400-00-52200-000-000	Capital Outlay - Fire			89.99
FROM 7/21 WALL CABINET		1MC4-PGPD-TY9H		
100-02-51400-400-000	Gen. Admin - Supplies			27.52
FROM 7/23 POST IT NOTES		1YXM-MLGR-NQWL		
100-00-51440-400-000	Elections - Supplies			46.34
FROM 7/31 USB FLASHDRIVE, LANYARDS		19HN-4FJR-WNLN		
100-02-51400-400-000	Gen. Admin - Supplies			36.28
FR 7/31 IPHONE CASE,PRINT BUSINESS CARDS		19HN-4FJR-WNLN		
			Total	286.78
17997	8/05/2026	BELSON CO		
549702				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
400-00-52200-000-000	Capital Outlay - Fire			10,671.60
FROM 7/14 NEW ST 70 TURNOUT GEAR DRYER		549702		
			Total	10,671.60
17998	8/05/2026	BLAIR OR HEATHER BEST		
GRADING ESCROW RETURN W5853 ROUNDSTONE				
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN W5853 ROUNDSTONE				
			Total	1,500.00
17999	8/05/2026	BOUND TREE MEDICAL LLC		
86289267				
100-06-52200-406-000	Fire Dept - EMS FAP			1,479.99
FROM 7/22 SCOOP STRETCHER		86289267		
			Total	1,479.99
18000	8/05/2026	BROOKS TRACTOR INC - SUN PRAIRIE		
D44894, D44995				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			385.35
FROM 7/15 COUPLINGS		D44894		
100-09-53311-700-000	Hwy Dept - Equip Maintenance			256.90
FROM 7/20 COUPLINGS		D44995		
			Total	642.25
18001	8/05/2026	CAREW CONCRETE & SUPPLY CO INC		
21297				
100-09-53311-505-000	Hwy Dept - Building Maint			1,124.90
FROM 7/16 SIDEWALK AT SHOP		21297		
			Total	1,124.90
18002	8/05/2026	CARSTENS ACE HARDWARE		
296177, 296186				
230-00-53441-000-000	Storm Sewer Maint / Ponds			31.49
FR 7/16 TAPCONS FOR CONCRETE -STORM PIPE 296177				
230-00-53441-000-000	Storm Sewer Maint / Ponds			43.17
FROM 7/16 POND/STONE SEALANT -STORM PIPE 296186				
			Total	74.66
18003	8/05/2026	CJH INVESTMENTS LLC		
GRADING ESCROW RETURN N9537 HANDEL				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN N9537 HANDEL				
			Total	1,500.00
18004	8/05/2026	COUNTY MATERIALS CORPORATION		
4316837-00				
230-00-53441-000-000	Storm Sewer Maint / Ponds			7,752.00
FROM 7/21 PIPE SKIPPERS & EXPLORATION 4316837-00				
			Total	7,752.00
18005	8/05/2026	DAN WELHOUSE & SONS INC		
94200				
201-00-57220-000-000	Capital Outlay - Park Impact			31,590.00
FR 7/27 FARMERS FIELD PAVILION CONCRETE 94200				
			Total	31,590.00
18006	8/05/2026	DOCUMENT SALES & DISTRIBUTION		
26-001698				
100-00-52400-400-000	Inspections - Supplies			2,506.05
FROM 8/3 RED BUILDING PERMIT SEALS JG 26-001698				
			Total	2,506.05
18007	8/05/2026	DORNER-STAHL TRUCKING LLC		
PS-INV103517				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			330.00
FR 7/21 TRANSPORT JD624 TO MONROE DEPERE PS-INV103517				
			Total	330.00
18008	8/05/2026	DRAKE HOMES		
GRADING ESCROW RETURN W5836 EDGEWOOD				
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN W5836 EDGEWOOD				
			Total	1,500.00
18009	8/05/2026	DUWAYNE SCHWARTZ		
GRADING ESCROW RETURN N9221 DYLAN				
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN N9221 DYLAN				
			Total	1,500.00

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
18010	8/05/2026	ECKER FARMS & MATERIALS LLC		
2026-79				
100-00-55200-000-000	Parks - Maint. and Utilities			411.39
FROM 7/16 SAND BOX AT DARBOY PARK		2026-79		
			Total	411.39
18011	8/05/2026	EDER FLAG MFG CO INC		
IN308090				
100-09-53311-400-000	Hwy Dept - Supplies			524.85
FROM 7/27 US FLAGS		IN308090		
			Total	524.85
18012	8/05/2026	EMMONS BUSINESS INTERIORS		
7/23 DEP AMT QUOTE GLOBAL FACTOR STOOL				
100-02-51400-400-000	Gen. Admin - Supplies			304.02
FR7/23 DEP AMT QUOTE GLOBAL FACTOR STOOL 07232026				
			Total	304.02
18013	8/05/2026	EVERS CONSTRUCTION & REALTY		
BLD&GRADE ESCRW RTN 9093/9095SOUTHTOWNE				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9093 & N9095 SOUTHTOWNE				
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN N9093 SOUTHTOWNE				
			Total	3,000.00
18014	8/05/2026	FERGUSON WATERWORKS #1476 #1480		
481034, 481604				
201-00-57220-000-000	Capital Outlay - Park Impact			4,534.60
FROM 7/16 PIPE FOR DOWN SPOUTS PAVILION		481034		
100-00-55200-000-000	Parks - Maint. and Utilities			344.35
FROM 7/22 PVC		481604		
			Total	4,878.95
18015	8/05/2026	FIREPENNY		
106809				
250-00-52200-400-000	2% Dues - Supplies			1,442.15
FROM 7/19 SCENE LIGHT REPLACEMENT ON E71 106809				
			Total	1,442.15

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
18016	8/05/2026	FOX CITIES CONVENTION & VISITORS BUREAU		
2ND QTR 2026 ROOM TAX COLLECTION				
100-00-41210-000-000	Room Tax			218.68
2ND QTR 2026 ROOM TAX COLLECTION				
			Total	218.68
18017	8/05/2026	GARAGE EXPERTS OF FOX VALLEY		
I5455270 REMAINING				
100-00-55200-000-000	Parks - Maint. and Utilities			1,784.00
FROM 7/24 FIX FLOOR DOGWOOD PARK SHELTER I5455270				
			Total	1,784.00
18018	8/05/2026	GFL ENVIRONMENTAL		
U30000235105				
100-00-53620-000-000	Refuse and Garbage Services			70.00
COMMUNITY PARK TRASH PICKUPAUG		U30000235105		
			Total	70.00
18019	8/05/2026	GFL ENVIRONMENTAL		
U30000235275				
100-00-53620-000-000	Refuse and Garbage Services			35,676.72
RES TRASH FOR JUL		U30000235275		
100-00-53635-000-000	Recycling Services			23,754.60
RES RECYCLING FOR JUL		U30000235275		
100-00-53620-000-000	Refuse and Garbage Services			2,356.78
FUEL SURCHARGE RESIDENT PICKUP		U30000235275		
100-00-53620-000-000	Refuse and Garbage Services			85.00
COMMERCIAL TRASH DUMPSTER VHALL JUL		U30000235275		
100-00-53635-000-000	Recycling Services			58.00
COMMERCIAL RECYCLING DUMPSTER VHALL JUL		U30000235275		
100-00-53620-000-000	Refuse and Garbage Services			43.54
FUEL SURCHARGE VILLAGE HALL PICKUP		U30000235275		
			Total	61,974.64
18020	8/05/2026	GREEN BAY HIGHWAY PRODUCTS LLC		
4205				
230-00-53441-000-000	Storm Sewer Maint / Ponds			3,358.02
FROM 7/6 STORM SEWER KRISSY & SKIPPERS		4205		
			Total	3,358.02

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
18021	8/05/2026	IKM BUILDING SOLUTIONS		
APP 742500910 FIRE RESCUE STATION 70				
400-00-52200-000-000	Capital Outlay - Fire			17,113.30
APP 742500910 FIRE RESCUE STATION 70				
			Total	17,113.30
18022	8/05/2026	J & E CONSTRUCTION CO INC		
2026-2239				
230-00-53441-400-000	Cross Culvert Program			1,164.90
FROM 7/23 CROSS PIPE		2026-2239		
			Total	1,164.90
18023	8/05/2026	JACOBS DESIGN HOMES		
ESCROW RTRN N8843 KILLARNEY LESS DEDUCTN				
100-00-21060-000-000	Building Escrows Payable			1,400.00
ESCROW RTRN N8843 KILLARNEY LESS DEDUCTN				
			Total	1,400.00
18024	8/05/2026	JOE'S POWER CENTER INC		
221526, 221756, 222851				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			319.99
FROM 7/15 CONCRETE DIAMOND WHEEL		221526		
201-00-57220-000-000	Capital Outlay - Park Impact			385.00
7/20 FARMERS FLD DOWNSPOUTS EXCAVTR RENT		221756		
100-06-52200-400-000	Fire Dept - Supplies/Services			84.97
FROM 7/31 CAP, 1 GAL MOTO MIX		222851		
			Total	789.96
18025	8/05/2026	JOHNSON AND JONET MECHANICAL		
PROJ 634501 FIRE RESCUE STATION 70				
400-00-52200-000-000	Capital Outlay - Fire			46,768.50
PROJ 634501 FIRE RESCUE STATION 70				
			Total	46,768.50
18026	8/05/2026	KAATS WATER CONDITIONING INC		
71745TP, 72046TP				
100-09-53311-400-000	Hwy Dept - Supplies			34.40
CHARGES FROM 7/14/26		71745TP		
100-09-53311-400-000	Hwy Dept - Supplies			60.20
CHARGES FROM 7/28/26		72046TP		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	94.60
18027	8/05/2026	KEVIN OR LINDA SCHNEIDER		
REFUND 2025 TAXES CORR ERROR P 42932				
100-00-41110-000-000	General Property Taxes			1,388.22
REFUND 2025 TAXES CORR ERROR P 42932				
100-00-46210-000-000	Law Enforcement Charges			73.09
REFUND 2025 TAXES CORR ERROR P 42932				
			Total	1,461.31
18028	8/05/2026	KEYSTONE HOMES & REMODELING LLC		
ESCROW RETURN N8851 KILLARNEY				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N8851 KILLARNEY				
			Total	1,500.00
18029	8/05/2026	LANGE ENTERPRISES INC		
95945				
100-09-53315-902-000	Hwy Dept - Signs			406.33
FR 7/22 Z-238 SINGLE SIDED SETS BRACKETS 95945				
			Total	406.33
18030	8/05/2026	LEE RECREATION LLC		
17798-26				
100-00-55200-000-000	Parks - Maint. and Utilities			1,103.00
FROM 7/30 CLOVER RIDGE LITTLE DIGGER		17798-26		
			Total	1,103.00
18031	8/05/2026	LINDE GAS & EQUIPMENT INC		
58002186				
100-09-53311-505-000	Hwy Dept - Building Maint			53.95
FROM 7/22 CYLINDER RENT		58002186		
			Total	53.95
18032	8/05/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV		
82211, 82270				
100-09-53311-600-030	Hwy Dept - Fuel			3,474.36
FROM 7/23/26		82211		
100-09-53311-600-030	Hwy Dept - Fuel			4,927.74
FROM 8/3/26		82270		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
				Total	8,402.10
18033	8/05/2026	MCC, INC			
H0006-09-26-00181					
400-00-57330-000-000		Capital Outlay - Road Projects			340,823.51
CERT PAY 2 2026 ASPHALT STREET RESURFACE H0006-09-26-00181					
				Total	340,823.51
18034	8/05/2026	MIDWEST WORKWEAR			
SI-148258, SI-148259, SI-148260					
100-09-53311-400-000		Hwy Dept - Supplies			78.53
FROM 6/8 CLOTHING R KOEPKE			SI-148258		
100-09-53311-400-000		Hwy Dept - Supplies			107.16
FROM 6/8 CLOTHING R WETTSTEIN			SI-148259		
100-09-53311-400-000		Hwy Dept - Supplies			164.47
FROM 6/8 CLOTHING M NETT			SI-148260		
				Total	350.16
18035	8/05/2026	MIKE'S ELECTRIC			
15637, 15638					
100-00-55200-000-000		Parks - Maint. and Utilities			350.46
FROM 7/29 FIRELANE 8 LIGHT FIX			15637		
100-00-55200-000-000		Parks - Maint. and Utilities			560.33
FROM 7/29 FIRELANE 8 LIGHT REPAIR			15638		
				Total	910.79
18036	8/05/2026	MIRON CONSTRUCTION CO INC			
PROJ 250890 FIRE RESCUE STATION 70					
400-00-52200-000-000		Capital Outlay - Fire			623,882.96
PROJ 250890 FIRE RESCUE STATION 70					
				Total	623,882.96
18037	8/05/2026	MOLLY CERASOLI			
GRADING ESCROW RETRN N9293 CONSTELLATION					
100-00-21060-000-000		Building Escrows Payable			1,500.00
GRADING ESCROW RETRN N9293 CONSTELLATION					
				Total	1,500.00
18038	8/05/2026	NORTHEAST ASPHALT INC			
H0006-09-24-00403 FINAL					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
400-00-57330-000-000		Capital Outlay - Road Projects	3,324.85
CERTPAY 5 FINAL 2025 ASPHALT CEDAR RIDGE H0006-09-24-00403			
400-00-57330-000-000		Capital Outlay - Road Projects	4,750.36
CERTPAY 5 FINAL 2025ASPHALT HAEN HEIGHTS H0006-09-24-00403			
400-00-57330-000-000		Capital Outlay - Road Projects	1,420.08
CRTPY 5 FINAL2025ASPHALT SNPDRGN/STRWFLR H0006-09-24-00403			
400-00-57220-000-000		Capital Outlay - Parks	276.52
CERTPAY5 FINAL 2025ASPHALT RENNWOODPKLOT H0006-09-24-00403			
400-00-57190-000-000		Capital Outlay - Genr'l Govt	8,953.50
CERTPAY5 FINAL 2025ASPHALTMUNICBLDGPKLOT H0006-09-24-00403			
100-09-53311-900-000		Hwy Dept - Road Maintenance	164.69
CERTPAY5 FINAL 2025 ASPHALT MISC PATCHES H0006-09-24-00403			
		Total	18,890.00
18039	8/05/2026	PACKER CITY INTERNATIONAL TRUCKS	
X103167272:01			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	41.95
FROM 7/21 TRUCK #17 VALVE QUICK RELEASE X103167272:01			
		Total	41.95
18040	8/05/2026	PAUL KAUFMAN	
GRADING ESCROW RETURN N9270 ANTON			
100-00-21060-000-000		Building Escrows Payable	1,500.00
GRADING ESCROW RETURN N9270 ANTON			
		Total	1,500.00
18041	8/05/2026	PENN CARE INC	
M173923			
100-08-52300-000-000		1st Responders - Operating Exp	164.64
FROM 7/22 DISINFECTANT SANI-CLOTH WIPES M173923			
		Total	164.64
18042	8/05/2026	POMP'S TIRE SERVICE INC.	
320181346			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	254.30
FROM 7/25 UNIT #52 RF TIRE 320181346			
		Total	254.30
18043	8/05/2026	POSTMASTER	
POSTAGE FOR NEWSLETTER FALL 2026			

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-02-51400-800-005 Gen. Admin - Newsltr & Postage				1,680.92
POSTAGE FOR NEWSLETTER FALL 2026				
			Total	1,680.92
18044	8/05/2026	RED POWER DIESEL SERVICE INC		
7216				
100-06-52200-600-000 Fire Dept - Vehicle Maint.				5,495.51
FROM 7/20 UNIT E65 REPAIRS		7216		
			Total	5,495.51
18045	8/05/2026	RELIANT FIRE APPARATUS INC		
INV-WI-9300				
100-06-52200-600-000 Fire Dept - Vehicle Maint.				399.00
FROM 8/3 #63 AC REPAIR		INV-WI-9300		
			Total	399.00
18046	8/05/2026	RIESTERER & SCHNELL INC - Pulaski		
9341528				
100-09-53311-700-000 Hwy Dept - Equip Maintenance				1,083.00
FROM 7/15 JOHN DEERE REPAIRS		9341528		
			Total	1,083.00
18047	8/05/2026	ROCKET INDUSTRIAL INC		
CM00025116, IN00590005				
100-00-51600-400-000 Municipal Bldg - Supplies				-88.46
FROM 7/21 CREDIT FOR RETURNED SOAP		CM00025116		
100-00-51600-400-000 Municipal Bldg - Supplies				113.64
FROM 7/20 HAND SOAP		IN00590005		
			Total	25.18
18048	8/05/2026	SERWE IMPLEMENT MUNICIPAL SALES LLC		
13332				
100-09-53311-700-000 Hwy Dept - Equip Maintenance				445.55
FROM 7/28 BAFFLE, FLAIL		13332		
			Total	445.55
18049	8/05/2026	SHERWIN INDUSTRIES, INC		
SS112343				
400-00-57324-000-000 Capital Outlay - Highway Equip				49,644.00
FROM 7/24 3 TON ASPHALT TRAILER		SS112343		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
				Total	49,644.00
18050	8/05/2026	TECC SECURITY SYSTEMS INC			
68720, 68759, 67691					
400-00-52200-000-000	Capital Outlay - Fire				132.20
FROM 7/21 KEY FOBS FOR NEW STATION 70			68720		
400-00-52200-000-000	Capital Outlay - Fire				18,842.36
FROM 8/4 ST 70 SECURITY INSTALLATION			68759		
100-06-52200-402-000	Fire Dept - Software				1,487.88
FR8/4 ANNUAL IP MONITOR,KEYPAD,ADV RPTNG			67691		
				Total	20,462.44
18051	8/05/2026	TYLER OR HAYLEY SWENSON			
GRADING ESCROW RETURN N8823 BRAY DR					
100-00-21060-000-000	Building Escrows Payable				1,500.00
GRADING ESCROW RETURN N8823 BRAY DR					
				Total	1,500.00
18052	8/05/2026	VOE POWER & SYSTEMS LLC			
PROJ 634501 FIRE RESCUE STATION 70					
400-00-52200-000-000	Capital Outlay - Fire				113,759.65
PROJ 634501 FIRE RESCUE STATION 70			634501		
				Total	113,759.65
18053	8/05/2026	VW HOMES LLC			
GRADE ESCRW W5604TONYS,ESCRW W5650TONYS					
100-00-21060-000-000	Building Escrows Payable				1,500.00
GRADING ESCROW RETURN W5604 TONYS					
100-00-21060-000-000	Building Escrows Payable				1,500.00
ESCROW RETURN W5650 TONYS					
				Total	3,000.00
18054	8/05/2026	WI DEPARTMENT OF JUSTICE			
I: DI2025-072026-6035-2176 O:MJN7WVFLTK3					
100-06-52200-305-000	Fire Dept - Training/Mem				750.00
FR7/29 FIRE SCHOOL CANDIDATE M LANCASTER DI2025-072026-6035-2176					
				Total	750.00
18055	8/05/2026	WINNEBAGO PEST CONTROL LLC			
25846					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-09-53311-505-000		Hwy Dept - Building Maint			30.00
BAIT CHECK VILLAGE HALL			25846		
100-06-52200-505-000		Fire Dept - Bldg Maintenance			60.00
BAIT CHECK FIRE STATIONS			25846		
				Total	90.00
18056	8/19/2026	ACCURATE APPRAISAL, LLC			
6511					
100-05-51500-000-000		Assessor - Contract			3,580.00
FROM 8/1 ASSESSMENT SERVICES PAY #8			6511		
				Total	3,580.00
18057	8/19/2026	ACP CREATIVIT LLC			
INV397187, CM113482					
400-00-52200-000-000		Capital Outlay - Fire			1,461.00
FR 8/5 ST 70 LIFT RENT,ENTRPRS SYS LIC			INV397187		
400-00-52200-000-000		Capital Outlay - Fire			-662.00
FR 8/14 CREDIT RTN BLU-RAY,SWING ARM			CM113482		
				Total	799.00
18058	8/19/2026	ADAM OR AMBER STILES			
REISSUE 2021 TAX REFUND PARCEL 41228					
100-00-11100-000-000		SHARE OF CHECKING-General			25.37
REISSUE 2021 TAX REFUND PARCEL 41228					
				Total	25.37
18059	8/19/2026	AMAZON CAPITAL SERVICES			
ACCT A20A2BJMQA237Q					
100-02-51400-400-000		Gen. Admin - Supplies			47.10
FROM 8/5 MANILA FILE FOLDERS			1WNL-MDWF-P7MX		
400-00-52200-000-000		Capital Outlay - Fire			612.95
FROM 8/7 CABLES,MONITORS,KEYBOARD/MOUSE			1VV7-HPYP-R7RX		
100-02-51400-400-000		Gen. Admin - Supplies			8.95
FROM 8/7 STICKY NOTES			1VV7-HPYP-R7RX		
100-06-52200-400-000		Fire Dept - Supplies/Services			849.95
FROM 8/14 5 DUAL RECYCLING TRASH CANS			17VX-6JFQ-JRQ1		
				Total	1,518.95
18060	8/19/2026	ASHLEY MILHAUPT			
GRADING ESCROW RETURN N9253 BREEZY					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN N9253 BREEZY				
			Total	1,500.00
18061	8/19/2026	C & R PUMPERS INC		
I56167, I56241, I56243, I56378				
100-00-53635-100-000	Compost Site			156.00
FROM 7/27 PORTABLE TOLIET COMPOST SITE		I56167		
100-00-55200-000-000	Parks - Maint. and Utilities			156.00
FR 7/30 PORTABLE TOLIET CLOVER RIDGE PK		I56241		
100-00-55200-000-000	Parks - Maint. and Utilities			156.00
FROM 7/30 PORTABLE TOLIET DOGWOOD PK		I56241		
100-00-55200-000-000	Parks - Maint. and Utilities			256.00
FROM 7/30 PORTABLE TOLIET DARBOY COMM PK		I56241		
100-00-55200-000-000	Parks - Maint. and Utilities			412.00
FROM 7/31 PORTABLE TOLIETS FARMERS FIELD		I56243		
100-00-55200-000-000	Parks - Maint. and Utilities			280.00
FROM 8/5 PORTABLE TOLIET FLIGHT NIGHT		I56378		
			Total	1,416.00
18062	8/19/2026	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA		
2281, 2519				
100-00-52100-000-000	Law Enforcement - Contract			99,889.94
MAY 2026 NOT RECEIVED-ADJ MONTH PD-JULY		2281		
100-00-52100-000-000	Law Enforcement - Contract			103,637.78
AUGUST 2026 + PRO RATED NEW DEPUTY 8/23		2519		
			Total	203,527.72
18063	8/19/2026	CENTRAL TEMPERATURE EQUIPMENT SERVICE INC		
88				
100-09-53311-505-000	Hwy Dept - Building Maint			607.00
FROM 7/31 ROOF TOPS SERVICE		88		
			Total	607.00
18064	8/19/2026	CHRISTOPHER SKROBUTANAS		
GRADING ESCROW RETURN W5819 DELTA				
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN W5819 DELTA				
			Total	1,500.00

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
18065	8/19/2026	COREY LENZ		
GRADING ESCROW RETURN N8847 GALWAY				
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN N8847 GALWAY				
			Total	1,500.00
18066	8/19/2026	DORNER-STAHL TRUCKING LLC		
PS-INV103591				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			375.00
FR 8/10 TRANSPORT JD624 FR MONROE DEPERE PS-INV103591				
			Total	375.00
18067	8/19/2026	EMMONS BUSINESS INTERIORS		
231920				
400-00-52200-000-000	Capital Outlay - Fire			118,637.83
FROM 7/31 FURNITURE NEW STATION 70		231920		
			Total	118,637.83
18068	8/19/2026	GREEN BAY HIGHWAY PRODUCTS LLC		
4487				
230-00-53441-400-000	Cross Culvert Program			12,080.03
FROM 7/20 CROSS CULVERTS FL 12 & 13		4487		
			Total	12,080.03
18069	8/19/2026	HORST DISTRIBUTING INC		
118411-000				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			292.50
FROM 8/4 WHEEL AND TYRE ASY		118411-000		
			Total	292.50
18070	8/19/2026	J & E CONSTRUCTION CO INC		
2026-2339, 2026-2410				
100-09-53311-900-000	Hwy Dept - Road Maintenance			384.89
FROM 8/4 SHOULDERING		2026-2339		
230-00-53441-400-000	Cross Culvert Program			1,665.31
FROM 8/11 CROSS CULVERTS		2026-2410		
			Total	2,050.20
18071	8/19/2026	JOHNSON CONTROLS FIRE PROTECTION LP		
25549516				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-06-52200-402-000	Fire Dept - Software			389.00
FROM 7/29 ANNUAL MONITORING ALARM PANEL		25549516		
			Total	389.00
18072	8/19/2026	KITZ & PFEIL - OSHKOSH		
53581/2, 53686/2				
100-09-53311-400-000	Hwy Dept - Supplies			9.59
FROM 7/28 SPRAY NOZZLE BRASS		53581/2		
100-00-55200-000-000	Parks - Maint. and Utilities			8.59
FROM 8/5 PADLOCK		53686/2		
			Total	18.18
18073	8/19/2026	KIWANIS CLUB OF DARBOY, INC.		
2026-SIP				
100-00-55200-120-000	Parks - Recreation Programs			2,000.00
JULY 15 CARNIVAL NIGHT				
100-00-55200-120-000	Parks - Recreation Programs			2,000.00
AUGUST 8 FLIGHT NIGHT				
100-00-55200-120-000	Parks - Recreation Programs			300.00
AUGUST 8 FLIGHT BALLOONISTS COST				
			Total	4,300.00
18074	8/19/2026	KREPLINE TRUCKING & EXCAVATING INC		
8776				
230-00-53441-000-000	Storm Sewer Maint / Ponds			188.49
FROM 8/5 2-6" CLEAR SKIPPERS LN		8776		
			Total	188.49
18075	8/19/2026	LANGE ENTERPRISES INC		
96189				
100-09-53315-902-000	Hwy Dept - Signs			506.69
FROM 8/13 DETOUR SIGNS		96189		
			Total	506.69
18076	8/19/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV		
82304				
100-09-53311-600-030	Hwy Dept - Fuel			4,294.65
FROM 8/11/26		82304		
			Total	4,294.65

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
18077	8/19/2026	MCMAHON	
604136, 944156-161, 944164, 944199-200			
400-00-57190-000-000		Capital Outlay - Genr'l Govt	3,400.00
VILLAGE HALL OFFICE RENOVATION STUDY 604136			
230-00-53441-200-000		Stormwater Plan / Munic Fees	3,212.00
STREET STORM SEWER MADER MEADOWS 944156			
230-00-53441-200-000		Stormwater Plan / Munic Fees	877.50
STREET STORM SEWER OAK HAVEN SUBDIVISION 944156			
402-00-51500-000-000		Professional Services-TID #2	390.00
STREET STORM SEWER DANIELSON SOFTBALL 944156			
100-00-52400-200-000		Inspections - Grade Checks	5,247.85
2026 LOT GRADE REVIEW & CHECK 944157			
400-00-57330-000-000		Capital Outlay - Road Projects	1,081.78
2026 ASPHALT STREET RESURFACING FL12, 13 944158			
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	420.40
2026 GEN ENG MONTHLY STAFF MEETINGS 944159			
230-00-53441-200-000		Stormwater Plan / Munic Fees	390.00
GEN ENG STORMWATER ORDINANCE REVIEW/UPDT 944159			
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	995.41
GEN ENG REVIEW TITLE RPT P 43372, 43374 944159			
100-09-53311-900-000		Hwy Dept - Road Maintenance	919.19
2026 CHIP SEAL PROGRAM 944160			
400-00-57330-000-000		Capital Outlay - Road Projects	1,821.00
2026 ASPHALT STREET RESURFACING PROGRAM 944161			
405-00-51500-000-000		Professional Services-TID #5	12,037.09
CTH N SITE 944164			
400-00-57330-000-000		Capital Outlay - Road Projects	4,887.37
OLD HIGHWAY RD CONSTR LAKE PARK TO 114 944199			
400-00-57230-000-000		Capital Outlay - Trails	2,749.55
OLD HIGHWAY ROAD TRAIL LAKE PARK TO 114 944200			
		Total	38,429.14
18078	8/19/2026	MENARDS-APPLETON EAST	
98544, 98949			
100-00-55200-000-000		Parks - Maint. and Utilities	143.94
FROM 8/3 DARBOY PK GALV HARDWARE CLOTH 98544			
100-09-53311-400-000		Hwy Dept - Supplies	31.98
FROM 8/10 LAWN MOWER TIE DOWNS 98949			

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	175.92
18079	8/19/2026	MGD INDUSTRIAL CORPORATION		
249778, 250163				
100-09-53311-400-000		Hwy Dept - Supplies		274.15
FROM 8/3 BOLTS, TY STRAPS, GLOVES, BITS 249778				
100-09-53311-400-000		Hwy Dept - Supplies		155.91
FROM 8/17 SCREWS, WASHERS, TY STRAPS 250163				
			Total	430.06
18080	8/19/2026	MONROE TRUCK EQUIPMENT, INC		
48087				
400-00-57324-000-000		Capital Outlay - Highway Equip		57,025.00
FROM 8/7 PLOW AND WING 48087				
			Total	57,025.00
18081	8/19/2026	NOLTE'S SERVICE & 24 HOUR TOWING		
26-213953				
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance		487.18
FR 8/18 TOW WESTERN STAR TO QUALITY TRK 26-213953				
			Total	487.18
18082	8/19/2026	NUTRITION SERVICE COMPANY		
SI-122925 LESS SALES TAX-EXEMPT				
100-09-53311-900-000		Hwy Dept - Road Maintenance		260.95
FROM 7/16 LAWN SEED, FERTILIZER SI-122925				
			Total	260.95
18083	8/19/2026	POTTER BUILDING SUPPLY		
23534				
201-00-57220-000-000		Capital Outlay - Park Impact		14,853.15
FR 8/12 FARMERS - SIDING, SHIP LAP, TRIM 23534				
			Total	14,853.15
18084	8/19/2026	RENNERTS		
6542				
100-06-52200-600-000		Fire Dept - Vehicle Maint.		1,856.65
FROM 8/5 UNIT 71 REPAIRS 6542				
			Total	1,856.65

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
18085	8/19/2026	S & A SEPTIC SERVICES			
2607					
100-09-53311-505-000	Hwy Dept - Building Maint				260.00
PUMP HOLDING TANKS 7/2/26		2607			
100-09-53311-505-000	Hwy Dept - Building Maint				130.00
PUMP HOLDING TANK 7/9/26		2607			
100-09-53311-505-000	Hwy Dept - Building Maint				260.00
PUMP HOLDING TANKS 7/16/26		2607			
100-09-53311-505-000	Hwy Dept - Building Maint				130.00
PUMP HOLDING TANK 7/24/26		2607			
100-09-53311-505-000	Hwy Dept - Building Maint				260.00
PUMP HOLDING TANKS 7/30/26		2607			
				Total	1,040.00
18086	8/19/2026	SCHAEFFER MFG COMPANY			
LEP-26-660-INV1					
100-09-53311-400-000	Hwy Dept - Supplies				1,756.94
FR 7/31 LUBE EQUIP-DIGITAL REEL,DISP GUN LEP-26-660-INV1					
				Total	1,756.94
18087	8/19/2026	SERVICEMASTER BUILDING MAINTENANCE			
49375					
100-02-51400-400-006	Gen. Admin - Service Contracts				1,355.00
FROM 8/1 JANITORIAL AUG		49375			
				Total	1,355.00
18088	8/19/2026	SRF CONSULTING GROUP INC			
19086.00-10					
100-01-51101-304-000	Planning - Consultants				4,411.35
ZONING ORDINANCE UPDATE		19086.00-10			
				Total	4,411.35
18089	8/19/2026	STEPHANIE STEFONIK			
REISSUE 2021 TAX REFUND P 35814					
100-00-11100-000-000	SHARE OF CHECKING-General				26.52
REISSUE 2021 TAX REFUND PARCEL 35814					
				Total	26.52
18090	8/19/2026	TAPCO TRAFFIC & PARKING CONTROL CO LLC			
I832536					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-09-53311-400-000	Hwy Dept - Supplies			5,628.00
FR 8/11 2 RADAR FEEDBACK SIGNS,1 YR SERV I832536				
			Total	5,628.00
18091	8/19/2026	THEDACARE AT WORK		
387570				
100-06-52200-401-000	Fire Dept - Physicals			379.00
FROM 8/3 PHYSICAL A VANDENHEUVEL		387570		
			Total	379.00
18092	8/19/2026	TOYS FOR TRUCKS MENASHA		
INV1613837				
100-06-52200-400-000	Fire Dept - Supplies/Services			366.85
FROM 8/10 TRUCK 72 WEATHERTECH		INV1613837		
			Total	366.85
18093	8/19/2026	TRUGREEN LIMITED PARTNERSHIP		
CUST#7007482399-5 INV,C#7007485068-1 INV				
100-00-55200-000-000	Parks - Maint. and Utilities			135.99
FROM 7/24 RUBY PARK		229375716		
100-00-55200-000-000	Parks - Maint. and Utilities			671.97
FROM 7/24 FARMERS FIELD PARK		229384353		
100-00-55200-000-000	Parks - Maint. and Utilities			260.99
FROM 7/24 RENNWOOD PARK		229388178		
100-00-55200-000-000	Parks - Maint. and Utilities			124.99
FROM 7/24 DOGWOOD PARK		229402230		
100-00-55200-000-000	Parks - Maint. and Utilities			1,255.61
FROM 7/31 DARBOY COMMUNITY PARK		229807106		
100-00-55200-000-000	Parks - Maint. and Utilities			1,255.61
FROM 7/31 CLOVER RIDGE PARK		229807118		
			Total	3,705.16
18094	8/19/2026	ULINE		
211887921				
100-09-53311-505-000	Hwy Dept - Building Maint			775.28
FROM 8/12 APPLIANCE HAND TRUCKS		211887921		
			Total	775.28
18095	8/19/2026	USA TODAY MEDIA CORP		
7788585				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
400-00-57330-000-000		Capital Outlay - Road Projects			264.94
BILL 7/1-7/31 ADVERT BIDS ASPHALT RESURF			7788585		
100-01-51101-800-000		Planning - Publications			180.67
BILL 7/1-7/31 PLAN COMM MTG			7788585		
100-00-51440-600-000		Elections - Publications			93.56
BILL 7/1-7/31 ELECTION ABSENTEE			7788585		
100-00-51440-600-000		Elections - Publications			53.51
BILL 7/1-7/31 ELECTION ABSENTEE CARE PAR			7788585		
100-00-51440-600-000		Elections - Publications			20.58
BILL 7/1-7/31 ELECTION PUBLIC TEST EQUIP			7788585		
400-00-57190-000-000		Capital Outlay - Genr'l Govt			198.16
BILL 7/1-7/31 ADVERT BIDS REMODEL OFFICE			7788585		
				Total	811.42
18096	8/19/2026	VANGUARD STORAGE & RECOVERY LLC			
VSR-INV07182, VSR-INV07183					
400-00-52200-000-000		Capital Outlay - Fire			1,275.00
FR 8/6 LENOVO THINKPAD/DOCK CRRO ST 70			VSR-INV07182		
400-00-52200-000-000		Capital Outlay - Fire			3,705.00
FROM 8/6 LENOVO THINKCENTRE-3 NEW ST 70			VSR-INV07183		
				Total	4,980.00
18097	8/19/2026	WENDEL			
634501-21, 634501A-16					
400-00-52200-000-000		Capital Outlay - Fire			11,636.50
FRM 8/11 PUBLIC SAFETY BUILDING STUDY			634501-21		
400-00-52200-000-000		Capital Outlay - Fire			54,618.92
FROM 8/11 CM LABOR, FEE, EXPENSES			634501A-16		
				Total	66,255.42
18098	8/19/2026	WI DEPT OF JUSTICE			
G2028					
100-02-51400-400-000		Gen. Admin - Supplies			189.00
ACCT G2028 6/1-6/30 27 BARTENDERS					
100-02-51400-400-000		Gen. Admin - Supplies			84.00
ACCT G2028 6/1-6/30 12 SOLICITORS					
100-02-51400-400-000		Gen. Admin - Supplies			56.00
ACCT G2028 7/1-7/31 8 BARTENDERS					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-52200-400-000		Fire Dept - Supplies/Services	7.00
		ACCT G2028 7/1-7/31 1 FIRE DEPT	
		Total	336.00
18099	8/19/2026	WINNEBAGO PEST CONTROL LLC	
26325			
100-09-53311-505-000		Hwy Dept - Building Maint	175.00
		8/6 INSECT CONTROL TOWN HALL,EQUPT SHED 26325	
100-06-52200-505-000		Fire Dept - Bldg Maintenance	318.00
		7/29,8/17 INSECT CONTROL 3 FIRE STATIONS 26325	
100-00-55200-000-000		Parks - Maint. and Utilities	50.00
		8/14 INSECT CONTROL PAVILION DARBOY PARK 26325	
		Total	543.00
		Grand Total	2,607,176.09

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	540,026.53
Total Expenditure from Fund # 201 - PARK IMPACT FEES	51,362.75
Total Expenditure from Fund # 230 - STORM WATER UTILITY FEES	30,762.91
Total Expenditure from Fund # 250 - 2% FIRE DUES	1,442.15
Total Expenditure from Fund # 301 - DEBT SERVICE - GEN. OBLIGATION	320,068.13
Total Expenditure from Fund # 400 - CAPITAL PROJECTS	1,580,936.53
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	7,850.00
Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2	39,790.00
Total Expenditure from Fund # 405 - TAX INCREMENTAL DISTRICT #5	34,937.09
Total Expenditure from all Funds	2,607,176.09

NICOLET (INVESTORS) BANK VOH Payroll Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	78,890.24
Total Expenditure from Fund # 610 - WATER UTILITY	20,048.18
Total Expenditure from Fund # 620 - SEWER UTILITY	20,884.63
Total Expenditure from all Funds	119,823.05

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	8/04/2026	PSN INVOICE - UTILITIES			
July 2026 PSN Monthly Fee				Manual Check	
610-00-57923-000-000	Outside Services Employed				24.97
July 2026 PSN Monthly Fee			328134		
620-00-57852-000-000	Outside Services Employed				24.98
July 2026 PSN Monthly Fee			328134		
				Total	49.95
EFT	8/07/2026	MARCO TECHNOLOGIES LLC - UTILITIES			
07/26/2026 Copier				Manual Check	
620-00-57851-000-000	Office Supplies & Expenses				171.95
07/26/2026 Copier			42602075		
610-00-57921-000-000	Office Supplies & Expenses				171.94
07/26/2026 Copier			42602075		
				Total	343.89
EFT	8/10/2026	THE HOME DEPOT - UTILITIES			
7/2026-Supplies				Manual Check	
620-00-57832-000-000	Maint Collection Syst Pumping				38.58
7/2026-Supplies					
620-00-57831-000-000	Maintenance Sewage Collect Sys				15.72
7/2026-Supplies					
610-00-57641-000-000	Operation Supplies & Expenses				17.49
7/2026-Supplies					
610-00-57652-000-000	Maintenance of Services				101.29
7/2026-Supplies					
				Total	173.08
EFT	8/12/2026	WE ENERGIES - 00011			
0705461764-00001 LS #1 Electric & Gas				Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping				301.44
0705461764-00001 LS #1 Electric & Gas			6013878146		
620-00-57821-000-000	Fuel/Power Purchase - Pumping				64.74
0705461764-00002 LS#2 Electric			6013878146		
610-00-57641-000-000	Operation Supplies & Expenses				26.27
0705461764-00003 COA Mtr #2 Electric			6013878146		
620-00-57821-000-000	Fuel/Power Purchase - Pumping				110.74
0705461764-00004 LS#3 Electric			6013878146		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57641-000-000	Operation Supplies & Expenses			6.51
0705461764-00005 HU Main Gas		6013878146		
620-00-57827-000-000	Operation Supplies & Expenses			6.52
0705461764-00005 HU Main Gas		6013878146		
610-00-57641-000-000	Operation Supplies & Expenses			55.55
0705461764-00006 Fox Crsng Mtr-Electric		6013878146		
620-00-57821-000-000	Fuel/Power Purchase - Pumping			122.26
0705461764-00007 LS#6 Eletric & Gas		6013878146		
610-00-57641-000-000	Operation Supplies & Expenses			480.88
0705461764-00009 HU Main Electric		6013878146		
620-00-57827-000-000	Operation Supplies & Expenses			480.89
0705461764-00009 HU Main Electric		6013878146		
620-00-57821-000-000	Fuel/Power Purchase - Pumping			15.36
0705461764-00010 LS#4 Gas		6013878146		
			Total	1,671.16
EFT	8/20/2026	HARRISON UTILITIES - 1-4005		
001-4005-00 | Public Fire			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			43.00
001-4005-00 | Public Fire				
610-00-57921-000-000	Office Supplies & Expenses			73.51
001-4005-00 | Water Charge				
620-00-57851-000-000	Office Supplies & Expenses			131.30
001-4005-00 | Sewer Charge				
			Total	247.81
EFT	8/25/2026	CHARTER COMMUNICATIONS - UTILITIES		
Acct# 153078301 Internet			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301080726		
620-00-57827-000-000	Operation Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301080726		
			Total	130.00
EFT	8/25/2026	MENASHA UTILITIES		
ACCT#3266037-00 |Elec Plank Rd-Meter Pit			Manual Check	
620-00-57827-000-000	Operation Supplies & Expenses			13.40
ACCT#3266037-00 |Elec Plank Rd-Meter Pit				

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57641-000-000	Operation Supplies & Expenses			19.82
ACCT#3265998-00 | COA Water #1 Electric				
620-00-57821-000-000	Fuel/Power Purchase - Pumping			1,177.33
ACCT#3265946-00 | LS #4 Electric				
620-00-57827-000-000	Operation Supplies & Expenses			12.54
ACCT#3265946-00 | LS #4 Storm				
			Total	1,223.09
EFT	8/27/2026	VERIZON WIRELESS		
FROM 8/6-9/5/26 UTILITIES PHONES			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			76.22
FROM 8/6-9/5/26 UTILITIES PHONES		6150348345		
620-00-57827-000-000	Operation Supplies & Expenses			76.22
FROM 8/6-9/5/26 UTILITIES PHONES		6150348345		
610-00-57641-000-000	Operation Supplies & Expenses			60.01
FROM 8/6-9/5/26 UTILITIES PADS		6150348345		
620-00-57827-000-000	Operation Supplies & Expenses			60.02
FROM 8/6-9/5/26 UTILITIES PADS		6150348345		
			Total	272.47
EFT	8/31/2026	VERIZON WIRELESS - UTILITIES		
SHARE OF EMERGENCY PHONE			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			18.30
SHARE OF EMERGENCY PHONE		6150588584		
620-00-57827-000-000	Operation Supplies & Expenses			46.03
LS6 DIALER & SHARE OF EMERGENCY PHONE		6150588584		
			Total	64.33
23349	8/05/2026	AMAZON CAPITAL SERVICES		
ACCT A20A2BJMQA237Q				
610-00-57921-000-000	Office Supplies & Expenses			178.63
Dymo printer,labels and paper		1YRYC46HP6G3		
620-00-57851-000-000	Office Supplies & Expenses			178.63
Dymo printer,labels and paper		1YRYC46HP6G3		
610-00-57641-000-000	Operation Supplies & Expenses			-10.89
Credit Memo fron return 7/17/2026		Credit Memo 7/17/2026		
620-00-57827-000-000	Operation Supplies & Expenses			-10.90
Credit Memo fron return 7/17/2026		Credit Memo 7/17/2026		
			Total	335.47

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
23350	8/05/2026	BATTERIES PLUS LLC		
Dialer Battery				
620-00-57832-000-000	Maint Collection Syst Pumping			20.95
Dialer Battery		P93553100		
			Total	20.95
23351	8/05/2026	CLEAN WATER TESTING LLC		
7/21/26 Halo Acids/Methane Tests				
610-00-57641-000-000	Operation Supplies & Expenses			696.00
7/21/26 Halo Acids/Methane Tests		9012027756		
			Total	696.00
23352	8/05/2026	FASTENAL COMPANY		
7/24/26-Operational Supplies				
610-00-57641-000-000	Operation Supplies & Expenses			78.89
7/24/26-Operational Supplies		WIKIM312133		
			Total	78.89
23353	8/05/2026	FERGUSON WATERWORKS #1476 #1480		
Mast acct# 2281588				
610-00-18346-000-000	Meters			1,120.00
Meters		0482365		
			Total	1,120.00
23354	8/05/2026	GFL ENVIRONMENTAL		
U30000235275				
610-00-57930-000-000	Miscellaneous General Expense			73.35
COMMERCIAL TRASH DUMPSTER/RECY AUG		U30000235275		
620-00-57856-000-000	Miscellaneous General Expense			73.35
COMMERCIAL TRASH DUMPSTER/RECY AUG		U30000235275		
			Total	146.70
23355	8/05/2026	PRECISION WATER METER TESTING		
Invoice # 044-26				
610-00-57653-000-000	Maintenance of Meters			2,700.00
Large Meter testing		044-26		
			Total	2,700.00
23356	8/05/2026	THE ELITE GROUP		
507049				

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57930-000-000	Miscellaneous General Expense			37.50
FR 6/9 ORDER #506215 HU DIGITIZING LOGO 507049				
620-00-57856-000-000	Miscellaneous General Expense			37.50
FR 6/9 ORDER #506215 HU DIGITIZING LOGO 507049				
			Total	75.00
23357	8/05/2026	WINNEBAGO PEST CONTROL LLC		
25846 & 26126				
610-00-57935-000-000	Maintenance of General Plant			20.00
BAIT CHECK HARRISON UTILITIES		25846		
620-00-57834-000-000	Maintenance of General Plant			20.00
BAIT CHECK HARRISON UTILITIES		25846		
610-00-57935-000-000	Maintenance of General Plant			92.70
HU main & LS spider/insect control		26126		
620-00-57834-000-000	Maintenance of General Plant			92.70
HU main & LS spider/insect control		26126		
			Total	225.40
23358	8/05/2026	WISCONSIN RURAL WATER ASSOCIATION		
8/27/2026-Outdoor Expo Registration				
610-00-57930-000-000	Miscellaneous General Expense			110.00
8/27/2026-Outdoor Expo Registration		8/27/2026		
620-00-57856-000-000	Miscellaneous General Expense			110.00
8/27/2026-Outdoor Expo Registration		8/27/2026		
			Total	220.00
23359	8/19/2026	AMAZON CAPITAL SERVICES		
ACCT A20A2BJMQA237Q				
610-00-57930-000-000	Miscellaneous General Expense			16.75
8/6/2026-misc supplies		1DRG-3LKH-X9LK		
620-00-57856-000-000	Miscellaneous General Expense			16.75
8/6/2026-misc supplies		1DRG-3LKH-X9LK		
610-00-57921-000-000	Office Supplies & Expenses			9.52
Misc office supplies		1F64-Y7RV-9D4Y		
620-00-57851-000-000	Office Supplies & Expenses			9.52
Misc office supplies		1F64-Y7RV-9D4Y		
			Total	52.54
23360	8/19/2026	BATTERIES PLUS LLC		
Inovice # P93613210				

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57832-000-000		Maint Collection Syst Pumping	86.80
		7/30/26-Batteries for LS dialers P93613210	
		Total	86.80
23361	8/19/2026	COMMUNITY FIRST CU - VISA	
		7/29/26 *7107,*7123,*5125	
610-00-57935-000-000		Maintenance of General Plant	82.13
		7/7/26-Pressure washer soap hose	
620-00-57834-000-000		Maintenance of General Plant	82.14
		7/7/26-Pressure washer soap hose	
620-00-57851-000-000		Office Supplies & Expenses	7.87
		7/14/26-Adobe-Jenny	
610-00-57921-000-000		Office Supplies & Expenses	7.87
		7/14/26-Adobe-Jenny	
610-00-57930-000-000		Miscellaneous General Expense	39.37
		Ubloom 6/30/2026	
620-00-57856-000-000		Miscellaneous General Expense	39.38
		Ubloom 6/30/2026	
620-00-57851-000-000		Office Supplies & Expenses	7.87
		7/22/26 Adobe	
610-00-57921-000-000		Office Supplies & Expenses	7.87
		7/22/26 Adobe	
610-00-57930-000-000		Miscellaneous General Expense	47.50
		7/21/2026-JP Water Needs Workshop	
620-00-57856-000-000		Miscellaneous General Expense	47.50
		7/21/2026-JP Water Needs Workshop	
		Total	369.50
23362	8/19/2026	ENDURACLEAN, INC.	
		Invoice # 17362	
620-00-57827-000-000		Operation Supplies & Expenses	774.97
		8/1/26-marking paint & utility flags 17362	
610-00-57641-000-000		Operation Supplies & Expenses	774.96
		8/1/26-marking paint & utility flags 17362	
		Total	1,549.93
23363	8/19/2026	FASTENAL COMPANY	
		WIKIM312321	

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57935-000-000	Maintenance of General Plant			52.70
stainless washers/pipe tape		WIKIM312321		
610-00-57935-000-000	Maintenance of General Plant			40.25
stainless washers/pipe tape		WIKIM312321		
620-00-57834-000-000	Maintenance of General Plant			40.25
stainless washers/pipe tape		WIKIM312321		
			Total	133.20
23364	8/19/2026	FERGUSON WATERWORKS #1476 #1480		
Master Acct #957406				
610-00-57652-000-000	Maintenance of Services			117.00
8/4/26-Curbstop repair heads		0480949-2		
610-00-18346-000-000	Meters			779.96
7/23/26-Meter cupling		0480949-1		
610-00-57654-000-000	Maintenance of Hydrants			714.24
E-Z Flex Fiberglass Hyd Marker (24)		0483226		
			Total	1,611.20
23365	8/19/2026	MCMAHON		
Engineering services through 8/1/2026				
620-00-57852-000-000	Outside Services Employed			48.75
Gen Eng. Services through 8/1/26		00944154		
610-00-57923-000-000	Outside Services Employed			48.75
Gen Eng. Services through 8/1/26		00944154		
610-00-13143-000-000	Due from Developers			292.50
Forest Ridge Sub. through 8/1/26		00944155		
620-00-13143-000-000	Due from Developers			292.50
Forest Ridge Sub. through 8/1/26		00944155		
620-00-18107-000-000	CWIP			12,448.24
CWIP through 8/1/26		00944162		
620-00-18107-000-000	CWIP			12,448.23
CWIP through 8/1/26		00944162		
			Total	25,578.97
23366	8/19/2026	NEENAH-MENASHA SEWERAGE COMMISSION		
SEP 2026 Bill Based on July 2026 Measure				
620-00-57829-000-000	Sewerage Treatment Charges			24,082.02
SEP 2026 bill based on JUL 2026 Measures 2026-130				

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57870-000-000		NMSC Capital Charges-Int Exp		1,262.00
SEP 2026 CWF Loan- Interest			2026-136	
620-00-57875-000-000		NMSC Capital Charges-Amort Exp		6,190.00
SEP 2026 CWF Loan- Debt			2026-136	
620-00-57870-000-000		NMSC Capital Charges-Int Exp		477.00
SEP 2026 Sldg Bldg Loan- Interest			2026-136	
620-00-57875-000-000		NMSC Capital Charges-Amort Exp		1,301.00
SEP 2026 Sldg Bldg Loan- Debt			2026-136	
			Total	33,312.02
23367	8/19/2026	SENTINEL SECURITY LLC		
2/6/26-COA#2 Security Monitoring				
610-00-57641-000-000		Operation Supplies & Expenses		336.00
2/6/26-COA#2 Security Monitoring			24936	
610-00-57641-000-000		Operation Supplies & Expenses		336.00
8/11/26-COA#2 Security Monitoring			25373	
			Total	672.00
23368	8/19/2026	SERVICEMASTER BUILDING MAINTENANCE		
08/01/26 Janitorial services				
620-00-57834-000-000		Maintenance of General Plant		175.00
08/01/26 Janitorial services			49376	
610-00-57935-000-000		Maintenance of General Plant		175.00
08/01/26 Janitorial services			49376	
			Total	350.00
			Grand Total	73,510.35

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	10,215.31
Total Expenditure from Fund # 620 - SEWER UTILITY	63,295.04
Total Expenditure from all Funds	73,510.35

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
September 29, 2026

Title:
Certified Survey Map (CSM) – L&F Development LLC – State Park Rd – Parcel 33272

Recommended Action:
Motion to approve the Certified Survey Map (CSM) for L&F Development LLC, State Park Rd. – Parcel 33272.

Background and Additional Information:

The Plan Commission approved this item.

The applicant proposes splitting off the east side of Parcel 33272 into a separate parcel via a Certified Survey Map (CSM). The subject property is located on State Park Road, directly south of site address N9395 State Park Rd.

The proposed CSM would divide Parcel 33272 into two parcels: Lot 1, consisting of 1.67 acres, and Outlot 2, consisting of 8.36 acres.

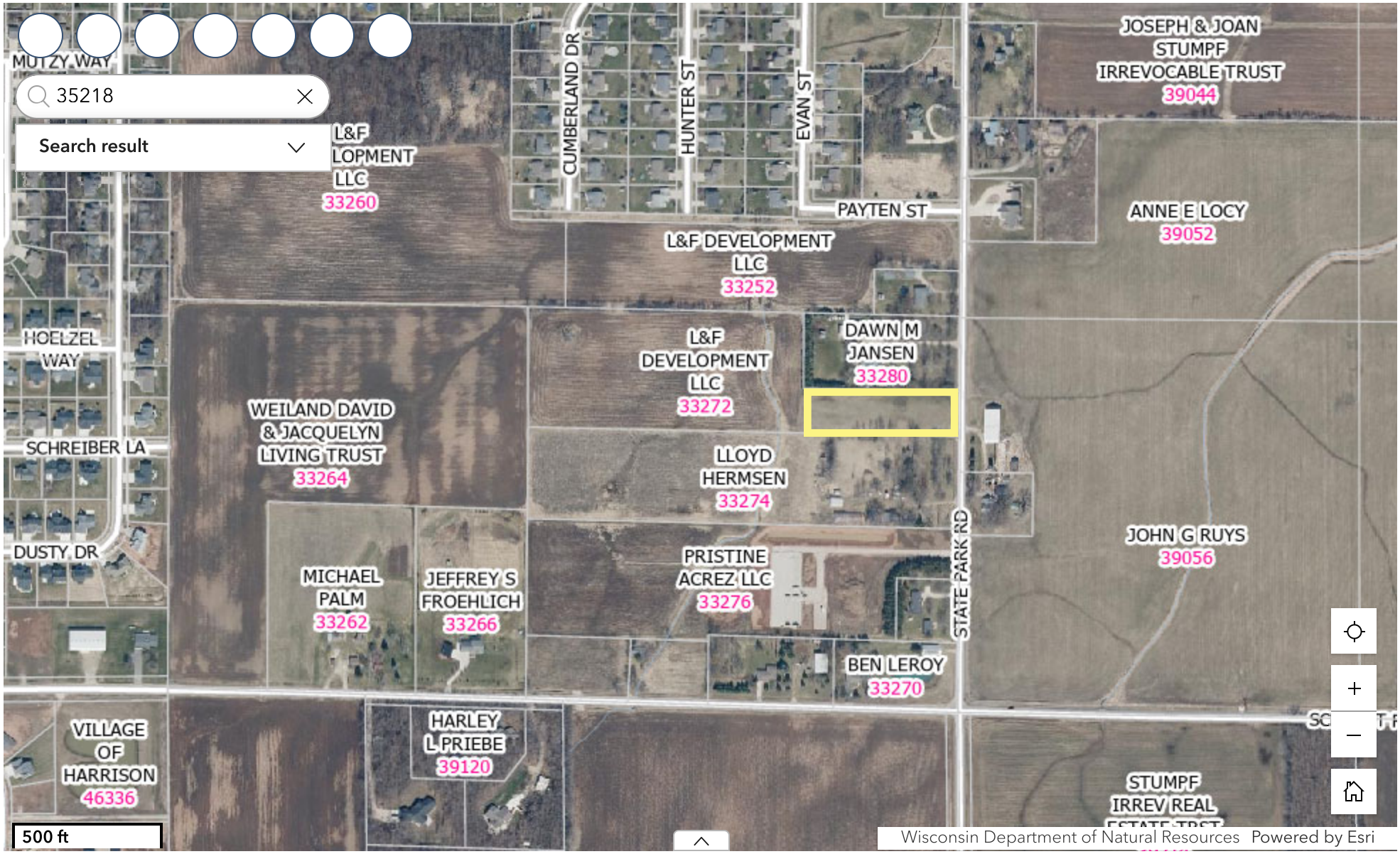
Outlot 2 is part of the proposed Oak Haven Subdivision, which is currently in the preliminary plat stage of development. Lot 1 is proposed as a separate residential lot and is not intended to be part of the Oak Haven Subdivision. Access to Lot 1 is off State Park Road.

The area of the proposed CSM is zoned Single-Family Residential (RS-1).

Attachments:
- Aerial Map
- CSM

All-In-One Map

Appleton



Land Information Webpage | Calumet County Data Portal | Contact Us

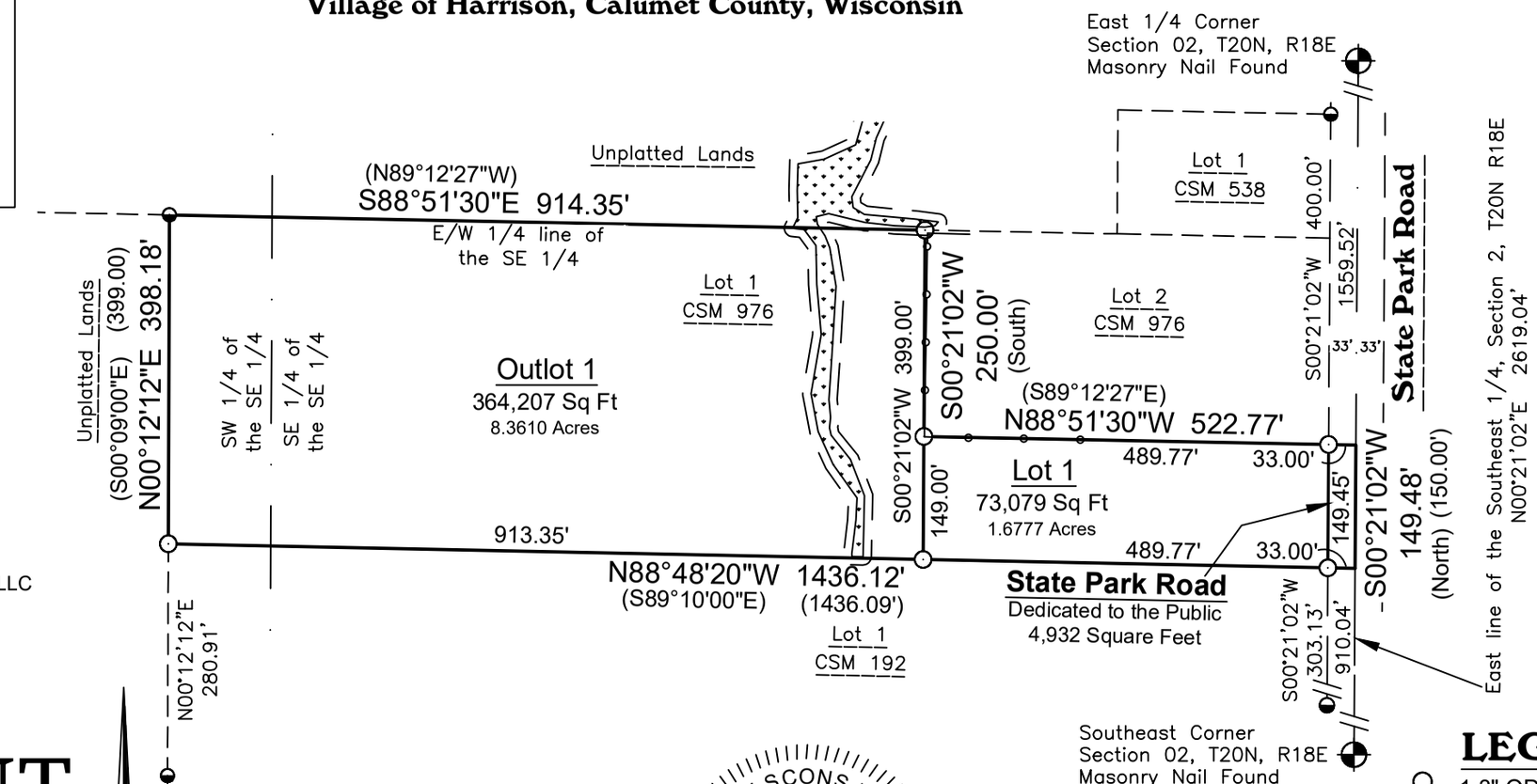
206 Court Street, Chilton, Wisconsin 53014 | 920-849-1442

©2025 Calumet County Wisconsin

CERTIFIED SURVEY MAP

All of Lot 1 Certified Survey Map 976, recorded as Document Number 168793, located the Southwest 1/4 of the Southeast 1/4 and Southeast 1/4 of the Southeast 1/4; Section 2, Town 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin

Note:
Outlot 1 is considered unbuildable until such time as that it conforms with the zoning code for the Village of Harrison to meet the road frontage requirements.



Survey for:
L & F Development, LLC
PO Box 35
Kaukauna, Wi 54130

TNT
Professional Land
SURVEYORS Inc.
2165 S. Broadway
Green Bay, WI 54304
(920)406-1477
Job # 0226-112

0 200 400

Scale: 1"=200'

Bearings referenced East line of the Southeast 1/4 Section 02 T20N, R18E, published to bear N00°21'02"E Based on the Calumet County Coordinate System

WISCONSIN
JAMES R SEHLOFF S-2692 GREENLEAF, WISCONSIN
LAND SURVEYOR

James R Sehloff, PLS 2692 Date

LEGEND

- 1.3" OD x18" Iron Pipe @ 1.68 lbs/LF Set
- 3/4" Rebar Found
- Section Corner As Noted
- Fence Line
- Delineated Wetlands With 10' Protective Buffer

CERTIFIED SURVEY MAP

All of Lot 1 Certified Survey Map 976, recorded as Document Number 168793, located the Southwest 1/4 of the Southeast 1/4 and Southeast 1/4 of the Southeast 1/4; Section 2, Town 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin

SURVEYOR'S CERTIFICATE:

I, James R Sehloff, Professional Land Surveyor S-2692, do hereby certify: that in full compliance with the provisions of Chapter 236.34 of Wisconsin Statutes, subdivision regulations of the Village of Harrison; under the direction of L&F Development, LLC, the property owner of subject parcel, I have surveyed, divided and mapped this Certified Survey Map; that such map correctly represents all exterior boundaries and the subdivision of the lands surveyed; and that this land is all of Lot 1 Certified Survey Map 976, recorded as Document Number 168793, located the Southwest 1/4 of the Southeast 1/4 and Southeast 1/4 of the Southeast 1/4; Section 2, Town 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 442,218 Square Feet (10.1519 Acres), subject to all easements and restrictions of record.

Dated this_____day of _____, 20_____

_____
James R. Sehloff, S-2692-008

OWNER'S CERTIFICATE:

L&F Development, LLC, a Limited Liability Company,duly organized and existing under and by virtue of the Laws of the State of Wisconsin, as the property owner, does hereby certify that I caused the land described on this map to be surveyed, mapped, and divided as represented on this Certified Survey Map.

I also certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Harrison

_____
L&F Development, LLC, Managing Member,

_____
Print Name

STATE OF WISCONSIN)

COUNTY OF _____) ss

Personally came before me this_____day of _____20____, the above named owners to me known to be the persons who executed the foregoing instrument and acknowledged the same.

_____
Notary Public

My Commission Expires_____

Job # 0226-112

Sheet 2 of 5

CERTIFIED SURVEY MAP

All of Lot 1 Certified Survey Map 976, recorded as Document Number 168793,, located the Southwest 1/4 of the Southeast 1/4 and Southeast 1/4 of the Southeast 1/4; Section 2, Town 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin

Village of Harrison Board Approval:

Resolved, that this Certified Survey Map, in the Village of Harrison, Calumet County, L&F Development, LLC, the property owners, is hereby approved by the Village Board of the Village of Harrison.

_____

Scott Handschke Date
Village President

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

_____

Meghan Winkler Date
Village Clerk

Treasurers' Certificate:

We, being duly elected, qualified and acting Treasurers' of the Village of Harrison and Calumet County, do hereby certify that the records in our office show no unredeemed taxes and no unpaid or special assessments affecting any of the lands included in this Certified Survey Map as of the date listed below.

_____

Alissa Van Eperen Date
Village of Harrison Treasurer

_____

Mike Schlaak Date
Calumet County Treasure

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

Property Owner of Record	Recording Information	Parcel Number(s)
L&F Development, LLC	Doc 598627	33272

Job # 0226-112

Sheet 3 of 5

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
September 29, 2026

Title:
Site Plan Review – JDF Woodworking Inc – Parcel 47026 – Crossroads Business Park Lot 9

Recommended Action:
Motion to approve the Site Plan for JDF Woodworking Inc- Parcel 47026- Crossroads Business Park Lot 9.

Background and Additional Information:

The Plan Commission approved this item.

The applicant has submitted a proposal for a cabinet making facility located at N9672 Friendship Drive, Lot 9 of Crossroads Business Park. The applicant is currently under contract to purchase Lot 9 from the Village Harrison, with the agreement to comply with the protective covenants and restrictions governing the Crossroads Business Park.

The proposal includes a 6,000 square foot building and an 11,520 square foot parking lot with access off Friendship Drive. An air exchanger and dust collector are located on the southeast side of the building, shielded from Friendship Drive. An enclosed dumpster is located on the southeast side of the parking lot.

The west elevation features a stone façade below metal paneling while the north and south elevations feature two-tone metal paneling.

The property is zoned Business Park [BP]. The Stormwater Management Plan (SWMP) and erosion control have been approved by the village engineer.

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

1. A detailed site plan review, pursuant to Article XIII of the zoning ordinance, shall be completed prior to issuance of zoning and building permits.
2. The site plan is subject to the review and recommendations of the Village of Harrison's engineer(s) of record.

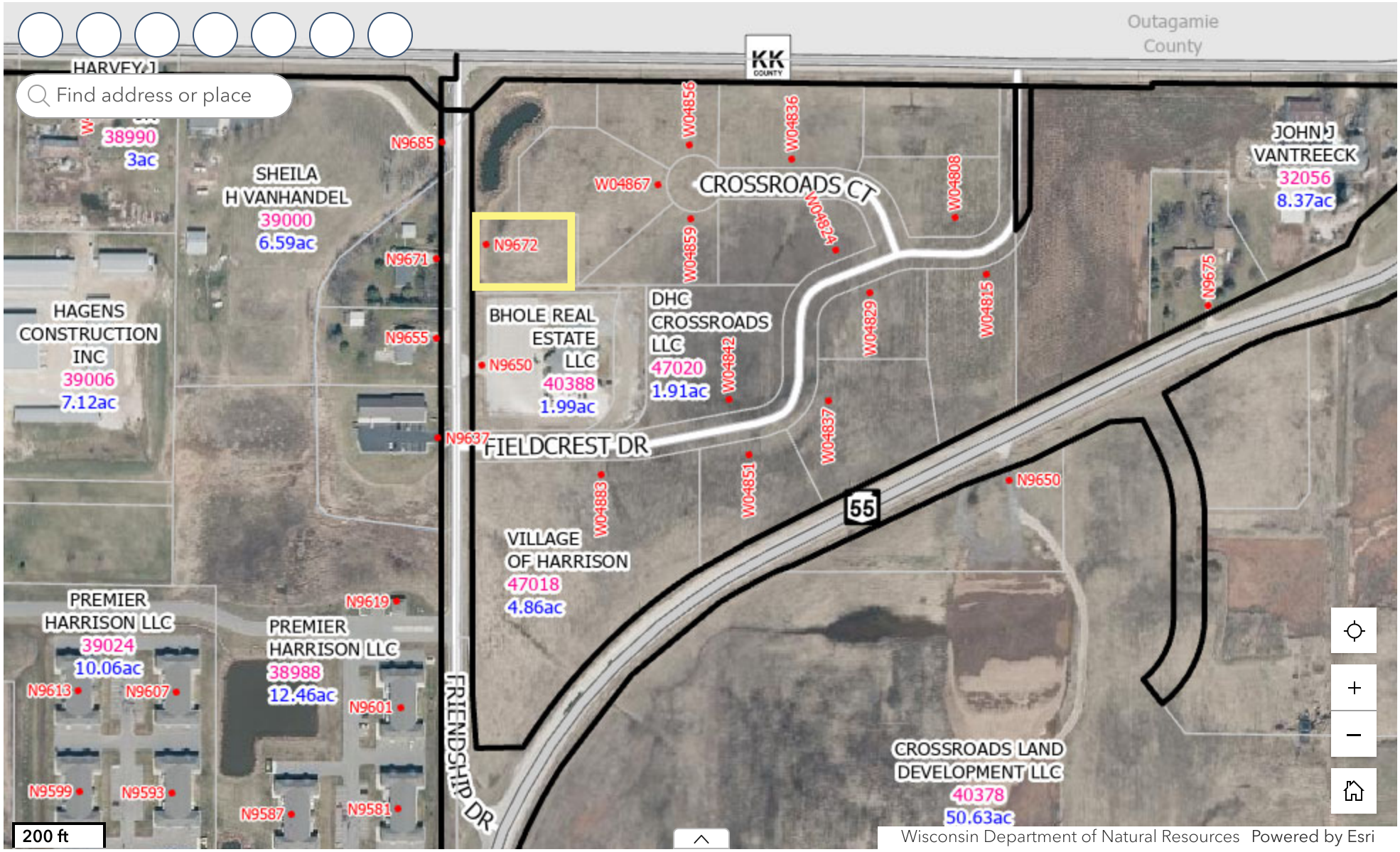
3. A grading/drainage stormwater management plan and erosion control plan shall be reviewed and approved by the Village engineer and Village staff.
4. Only those uses permitted in the applicable zoning district shall be allowed within the development.
5. All applicable local, County, and State rules, regulations, and ordinances shall be met.

Attachments:

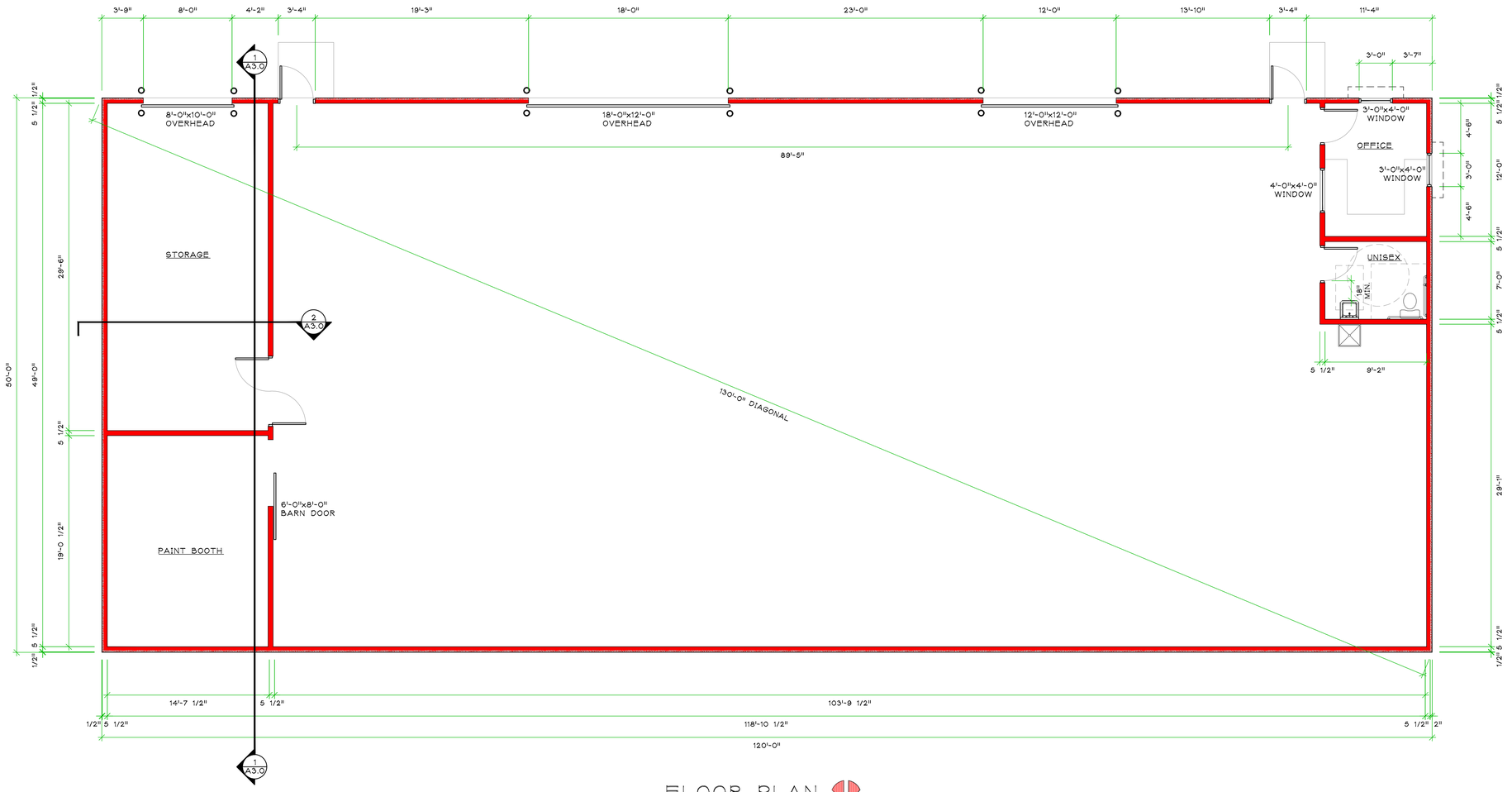
- Aerial Map
- Site Plan and Renderings
- Narrative

All-In-One Map

Appleton



©2025 Calumet County Wisconsin



FLOOR PLAN

SCALE: 3/16"=1'-0"

NORTH

ACS
Architectural & Construction Services, llc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

PROPOSED FACILTY FOR,

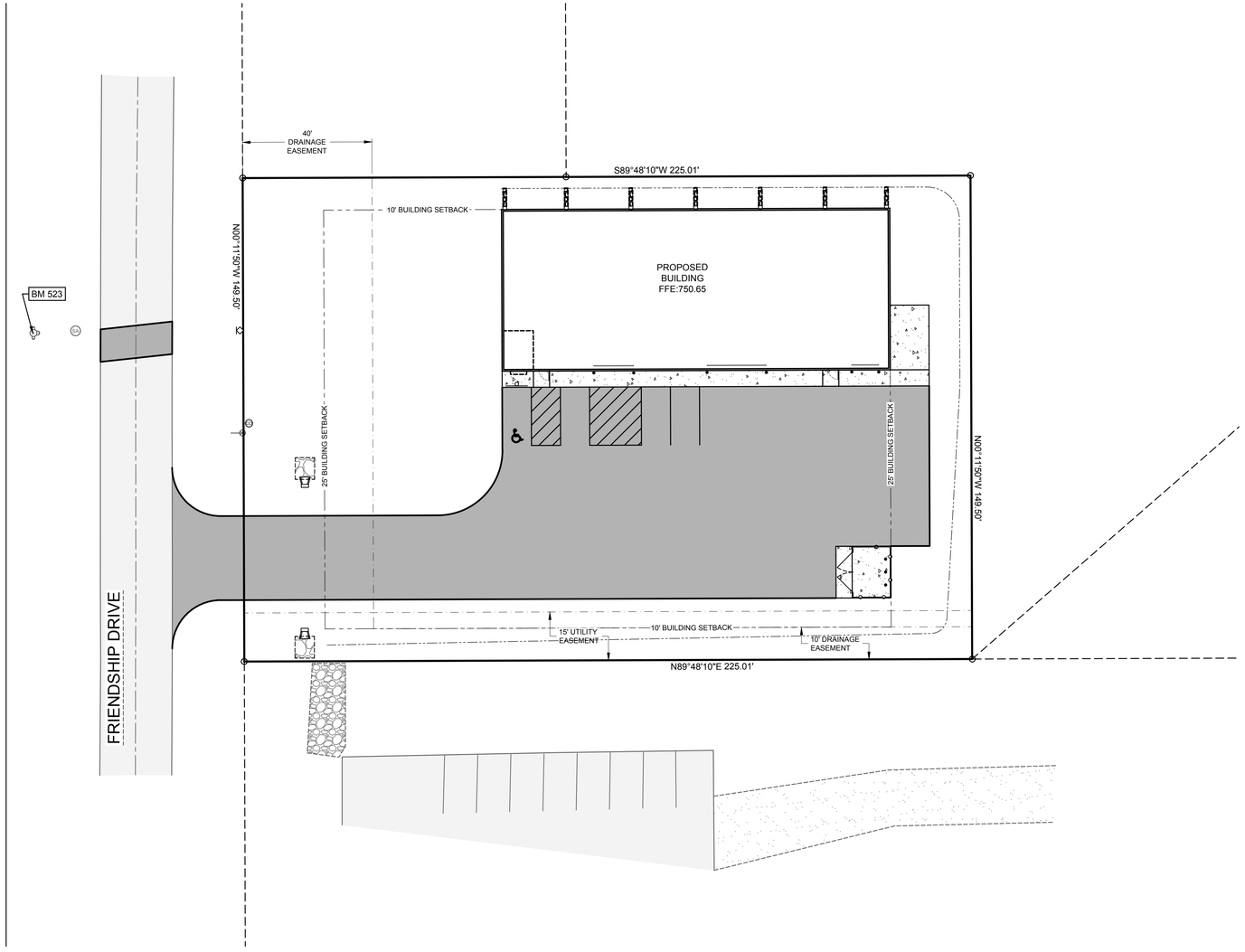
FENILI SHOP BUILDING

N9672 FRIENDSHIP DR.

VILLAGE OF HARRISON, WISCONSIN

DATE: JULY 30, 2026
ARCH. K. SPERL
D. BY: S. BURTON
JOB: 26-074
REV.

A
1.0





LOCATION MAP

N9672 FRIENDSHIP DRIVE
HARRISON, WI 54130

NOT TO SCALE

COVER SHEET

LEGAL DESCRIPTION

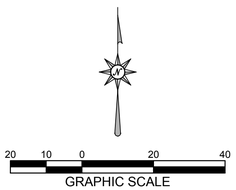
LOT 9 IN CROSSROADS BUSINESS PARK PLAT, DOCUMENT NUMBER 585966, IN SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

CIVIL SHEETS INDEX

C0.1 COVER SHEET
C1.0 SITE DEMOLITION PLAN
C2.0 SITE PLAN
C3.0 UTILITY PLAN
C4.0 GRADING PLAN
C5.0 EROSION CONTROL PLAN
C5.1 EROSION CONTROL DETAILS
C6.0 SITE DETAILS
L1.0 LANDSCAPE PLAN

CIVIL GENERAL NOTES:

1. SURVEY WAS PERFORMED BY MACH IV ENGINEERING & SURVEYING LLC JULY 21, 2026.
2. SURVEY VERTICAL DATUM IS NAVD88.
3. THIS SURVEY DOES NOT GUARANTEE THE EXISTENCE/ NON-EXISTENCE, SIZE, TYPE OR LOCATION OF UNDERGROUND UTILITIES. UTILITIES SHOWN ARE BASED ON ABOVEGROUND UTILITY STRUCTURES (I.E. VALVES, MANHOLES ETC.), AND AVAILABLE UTILITY MAPS AND PLANS.
4. UNLESS OTHERWISE INDICATED, ALL EXISTING STRUCTURES AND FACILITIES SHALL REMAIN.
5. PROVIDE TURF, AS SPECIFIED TO ALL DISTURBED AREAS NOT RECEIVING PAVEMENTS, CURBS, SIDEWALKS, BUILDINGS, OR LANDSCAPING, WITHIN THE LIMITS OF CONSTRUCTION.
6. NO LAND DISTURBING ACTIVITIES SHALL TAKE PLACE UNTIL ALL TEMPORARY SOIL EROSION DEVICES ARE INSTALLED.
7. ALL GRADE TRANSITIONS BETWEEN NEW AND EXISTING SHALL BE SMOOTH AND GRADUAL WITH NO SHARP OR ABRUPT CHANGES.
8. COORDINATE THE WORK OF ALL TRADES - VERIFY ALL FIELD CONDITIONS, QUANTITIES AND DIMENSIONS PRIOR TO COMMENCEMENT OF WORK. ANY DISCREPANCIES SHALL BE PROMPTLY BROUGHT TO THE ATTENTION OF THE ARCHITECT.
9. EXECUTE ALL WORK WITH CARE AS TO PROTECT FROM DAMAGE ADJACENT EXISTING FEATURES TO REMAIN. ANY SUCH DAMAGE SHALL BE REPAIRED OR REPLACED TO MATCH THE ORIGINAL CONDITION AS APPROVED BY THE ARCHITECT.
10. UNLESS REFERRED TO, OR INDICATED AS "EXISTING", ALL WORK SHOWN ON THESE DRAWINGS SHALL BE CONSIDERED AS NEW AND PROVIDED UNDER THIS CONTRACT.
11. FINISHED GRADE OF TOPSOIL (AFTER COMPACTION) SHALL BE 1/2" TO 1" BELOW TOP OF ABUTTING PAVEMENTS, SIDEWALKS, AND CURBING.
12. NO DISTURBANCE SHALL OCCUR OUTSIDE OF SITE LIMITS.
13. GENERAL CONTRACTOR SHALL OBTAIN APPROVAL FROM OWNER AND MUNICIPALITY PRIOR TO ANY LAND DISTURBANCE OUTSIDE THE CONSTRUCTION LIMITS.
14. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING WORK IN RIGHT OF WAY PERMITS.
15. NO HAZARDOUS MATERIALS WILL BE STORED ON-SITE.
16. FOR LEGEND AND ABBREVIATIONS SEE SHEET C0.1.
17. FOR EROSION CONTROL PLAN AND NOTES SEE SHEET C5.0 AND C5.1.
18. FOR NOTES SHOWN THUS, "(1)", SEE SHEET KEY NOTES, ON SHEET THEY APPEAR.



DIGGERS HOTLINE

CALL DIGGERS HOTLINE
1-800-242-8511
TOLL FREE

WISCONSIN STATUTE 182.0175 (1974) REQUIRES MIN. 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE

THE LOCATIONS OF THE EXISTING UTILITY INSTALLATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE. THERE MAY BE OTHER UNDERGROUND UTILITY INSTALLATIONS WITHIN THE PROJECT AREA THAT ARE NOT SHOWN.

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: 2384-05-26

CIVIL LEGEND

	EXISTING	PROPOSED
CABLE PEDESTAL	C	
ELECTRIC METER		
ELECTRIC PEDESTAL	E	
GUY WIRE		
LIGHT POLE		
POWER POLE		
GAS METER		
GAS VALVE		
BOLLARD		
HANDICAP PARKING		
SANITARY CLEANOUT		
SANITARY MANHOLE	SA	SA
CATCH BASIN	CB	CB
CULVERT		
DOWNSPOUT		
INLET		
INLET 2' X 2'		
STORM CLEANOUT		
STORM MANHOLE	ST	ST
FIBER OPTIC PEDESTAL	FO	
SIGN		
FIRE HYDRANT		
WATER SHUT OFF		
WATER VALVE		

	EXISTING	PROPOSED
EVERGREEN SHRUB		
EVERGREEN TREE		
TREE		
TREE SHRUB		
BUILDING OVERHANG		
UNDERGROUND CABLE	C	
OVERHEAD WIRE	OHP	
UNDERGROUND ELECTRIC	E	
GAS	G	
LANDSCAPE		
FENCE		
GUARDRAIL		
CENTERLINE		
CURB		
PARKING STRIPE		
SANITARY SEWER	SAN	SAN
CULVERT	CLVRT	CLVRT
STORM SEWER	STM	STM
FIBER OPTIC	FO	
WOOD LINE		
RETAINING WALL		
WATERMAIN	WAT	WAT
CONTOUR MAJOR	600	600
CONTOUR MINOR	602	602

	EXISTING	PROPOSED
STANDARD DUTY ASPHALT		
HEAVY DUTY ASPHALT		
BUILDING		
ASPHALT		
CONCRETE		
GRAVEL		
LANDSCAPE WOOD MULCH		
LANDSCAPE STONE MULCH		

ABBREVIATIONS

Ø	DIAMETER
AC	ACRE
AEW	APRON END WALL
ASTM	AMERICAN SOCIETY FOR TESTING AND MATERIALS
BM	BENCHMARK
C	CABLE
CB	CATCH BASIN
CI	CURB INLET
CMP	CORRUGATED METAL PIPE
CO	CLEAN OUT
CSM	CERTIFIED SURVEY MAP
C.T.H	COUNTY TRUNK HIGHWAY
DIA	DIAMETER
DOT	DEPARTMENT OF TRANSPORTATION
E	EAST
E	ELECTRIC (BURIED)
EL	ELEVATION
FDM	FACILITIES DEVELOPMENT MANUAL
FF	FIRST FLOOR ELEVATION
FFE	FIRST FLOOR ELEVATION
FL	FLOW LINE
FO	FIBER OPTIC
FT	FEET
G	GAS
G.F.E.	GROUND FLOOR ELEVATION
GR	GRADE
HDPE	HIGH DENSITY POLYETHYLENE
INL	INLET
INV	INVERT
LL	LOWER LEVEL
M	METER
MAX	MAXIMUM
MH	MANHOLE
MIN	MINIMUM
mm	MILLIMETER
N	NORTH
NE	NORTHEAST
OC	ON CENTER
OD	OUTSIDE DIAMETER
OHP	OVER HEAD POWER
OL	OUTLOT
PSI	POUNDS PER SQUARE INCH
PVC	POLYVINYL CHLORIDE
R	RADIUS
RAD	RADIUS
RCP	REINFORCED CONCRETE PIPE
REQ	REQUIRED
S	SOUTH
SA	SANITARY
SAN	SANITARY
SCHD	SCHEDULE
S.D.	SUMP DEPTH
SQ	SQUARE
ST	STORM
S.T.H.	STATE TRUNK HIGHWAY
STM	STORM
T	TELEPHONE
T/C	TOP OF CURB
UL	UPPER LEVEL
U.S.H.	UNITED STATES HIGHWAY
V	VARIES
W	WEST
WAT	WATER
WI	WISCONSIN
WisDOT	WISCONSIN DEPARTMENT OF TRANSPORTATION

ACS
Architectural & Consulting Services, Inc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

PROPOSED FACILITY FOR,

FENILI SHOP BUILDING

N9672 FRIENDSHIP DR.

VILLAGE OF HARRISON, WISCONSIN

DATE: AUGUST 7, 2026
ARCH. J. EHRFURTH
D. BY: RPH
JOB: 26-014
REV.

C
0.1

R:\Jobs\2384-05-26 LOT 9 CROSS RDS BUSINESS PARK\DRAWINGS\2384-05-26 Eng.dwg 8/6/2026 10:47:36 AM

SITE DEMOLITION PLAN

Benchmarks		
Label	Elevation	Description
BM 523	752.24	HYDRANT BURY BOLT

SHEET KEY NOTES:

1. SAW CUT ROADWAY FOR NEW WATER SERVICE INSTALLATION. REPLACE PAVEMENT IN-KIND. CONTRACTOR IS RESPONSIBLE FOR OBTAINING WORK IN RIGHT-OF-WAY AND TRAFFIC CONTROL PERMITS. NOTIFY MUNICIPALITY A MINIMUM OF 3 BUSINESS DAYS BEFORE STARTING WORK IN RIGHT-OF-WAY
2. REMOVE SILT FENCE

20 10 0 20 40
GRAPHIC SCALE

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: 2384-05-26

ACS Architectural & Construction Services, Inc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

PROPOSED FACILTY FOR,

FENILI SHOP BUILDING

N9672 FRIENDSHIP DR.

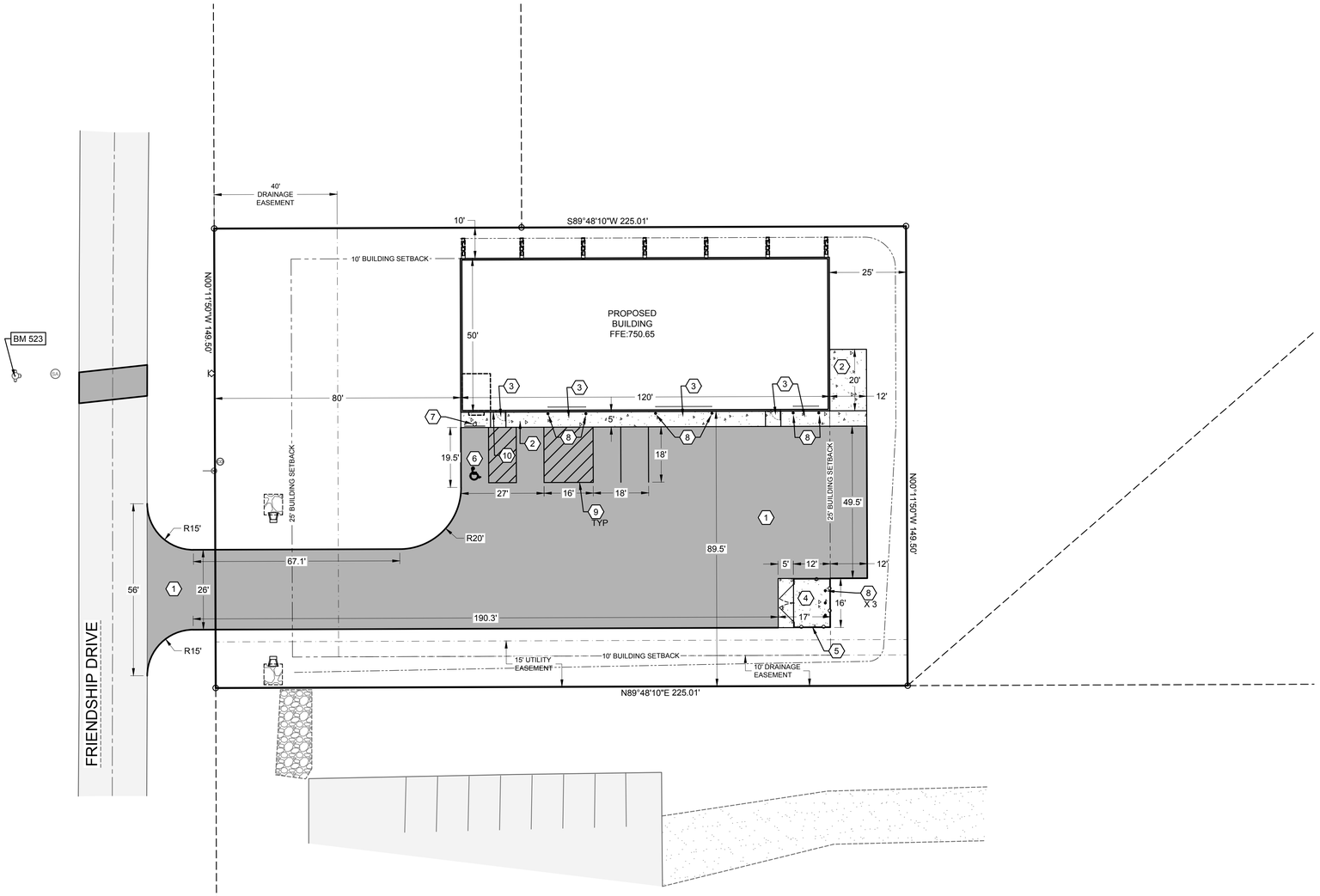
VILLAGE OF HARRISON, WISCONSIN

DATE: AUGUST 1, 2026
ARCH. J. EHRFURTH
D. BY: RPH
JOB: 26-014
REV.

C
1.0

R:\Jobs\2384-05-26 LOT 9 CROSS RDS BUSINESS PARK\DRAWINGS\2384-05-26 Eng.dwg 8/6/2026 10:47:38 AM

SITE PLAN



OWNER

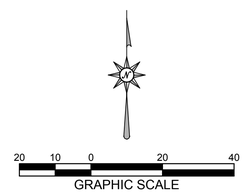
DANA FENILI
PH: (920) 205-5018
JDF WOODWORKING INC.
2404 WOODLAND HILLS DRIVE
MENASHA, WI 54952

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. DUMPSTER PAD; SEE DETAIL C SHEET C6.0
5. VINYL DUMPSTER ENCLOSURE; REFER TO ARCHITECTURAL DRAWINGS
6. ADA HANDICAP STALL, SYMBOL; SEE DETAIL D SHEET C6.0
7. ADA HANDICAP SIGN; SEE DETAIL E SHEET C6.0
8. BOLLARD; SEE DETAIL F SHEET C6.0
9. 4" WIDE PAINT STRIPE; COLOR BY OWNER
10. KNOX BOX LOCATION

SITE STATISTICS

PARCEL ADDRESS:	N9672 FRIENDSHIP DRIVE
PARCEL NUMBER:	47026
PARCEL SIZE:	33,639 SF (0.772 AC)
ZONING:	BP: BUSINESS PARK DISTRICT
EXISTING SITE	
GREEN SPACE:	33,639 SF (100%)
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:	31,008 SF (0.712 AC)
GREEN SPACE REQUIRED:	25% (8,410 SF)
GREEN SPACE PROVIDED:	16,119 SF (48%)
IMPERVIOUS AREA	
BUILDING:	6,000 SF (18%)
PAVEMENT:	11,520 SF (34%)
TOTAL IMPERVIOUS:	17,520 SF (52%)
PARKING PROVIDED	
PARKING SPACES REQ'D/CALCS:	1 / EMPLOYEE + 1 / 500 SF SALES AREA 1 EMPLOYEE + 110 SF / 500 SF = 2 STALLS
PARKING SPACES PROVIDED:	4 STALLS, INCLUDES 1 ADA HANDICAP STALL



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: 2384-05-26

ACS Architectural & Consulting Services, Inc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

PROPOSED FACILITY FOR,
FENILI SHOP BUILDING
N9672 FRIENDSHIP DR.
VILLAGE OF HARRISON, WISCONSIN

DATE: AUGUST 1, 2026
ARCH. J. EHRFURTH
D. BY: RPH
JOB: 26-014
REV.

C
2.0

R:\Jobs\2384-05-26 LOT 9 CROSS RDS BUSINESS PARK\DRAWINGS\2384-05-26 Eng.dwg 8/6/2026 10:47:40 AM

UTILITY PLAN

Benchmarks		
Label	Elevation	Description
BM 523	752.24	HYDRANT BURY BOLT

SHEET KEY NOTES:

1. CONNECT TO EXISTING SANITARY STUB WITH CLEANOUT; SEE DETAIL G SHEET C6.0, FIELD VERIFY LOCATION AND INVERT
2. CONNECT TO EXISTING WATER MAIN WITH 12"X6" TAPPING TEE AND VALVE
3. 6" VALVE; SEE DETAIL H SHEET C6.0
4. APRON END WALL
5. DOWNSPOUT, SPLASH ON GRADE; VERIFY WITH ARCHITECTURAL DRAWINGS FOR LOCATION AND NUMBER

UTILITY NOTES:

1. SANITARY LATERAL SHALL BE PVC SDR 35 (ASTM D-3034) OR SCH 40.
2. WATER SERVICE SHALL BE COPPER, C900 PVC OR HDPE. ALL DUCTILE IRON PIPE AND FITTINGS SHALL BE ENCASED IN POLYETHYLENE WRAP.
3. ALL SERVICE LATERALS SHALL HAVE TRACER WIRE.
4. ALL WORK SHALL CONFORM TO THE MOST RECENT EDITION OF "STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN" AND THE MUNICIPALITY'S STANDARD SPECIFICATIONS.
5. WATER LINE THRUST RESTRAINTS (NOT SHOWN FOR CLARITY) SHALL BE PROVIDED AS SPECIFIED FOR CONCRETE THRUST BLOCKS.
6. STORM SEWER SHALL BE PVC SDR 35 (ASTMD-3034) OR SCH 40.
7. NOTIFY THE MUNICIPALITY THREE WORKING DAYS PRIOR TO WORK IN THE RIGHT OF WAY.
8. CONNECTIONS TO MUNICIPALITY SYSTEMS SHALL BE IN ACCORDANCE WITH THEIR STANDARD SPECIFICATIONS.

20 10 0 20 40
GRAPHIC SCALE

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: 2384-05-26

ACS Architectural & Consulting Services, Inc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

PROPOSED FACILITY FOR,
FENILI SHOP BUILDING
N9672 FRIENDSHIP DR.
VILLAGE OF HARRISON, WISCONSIN

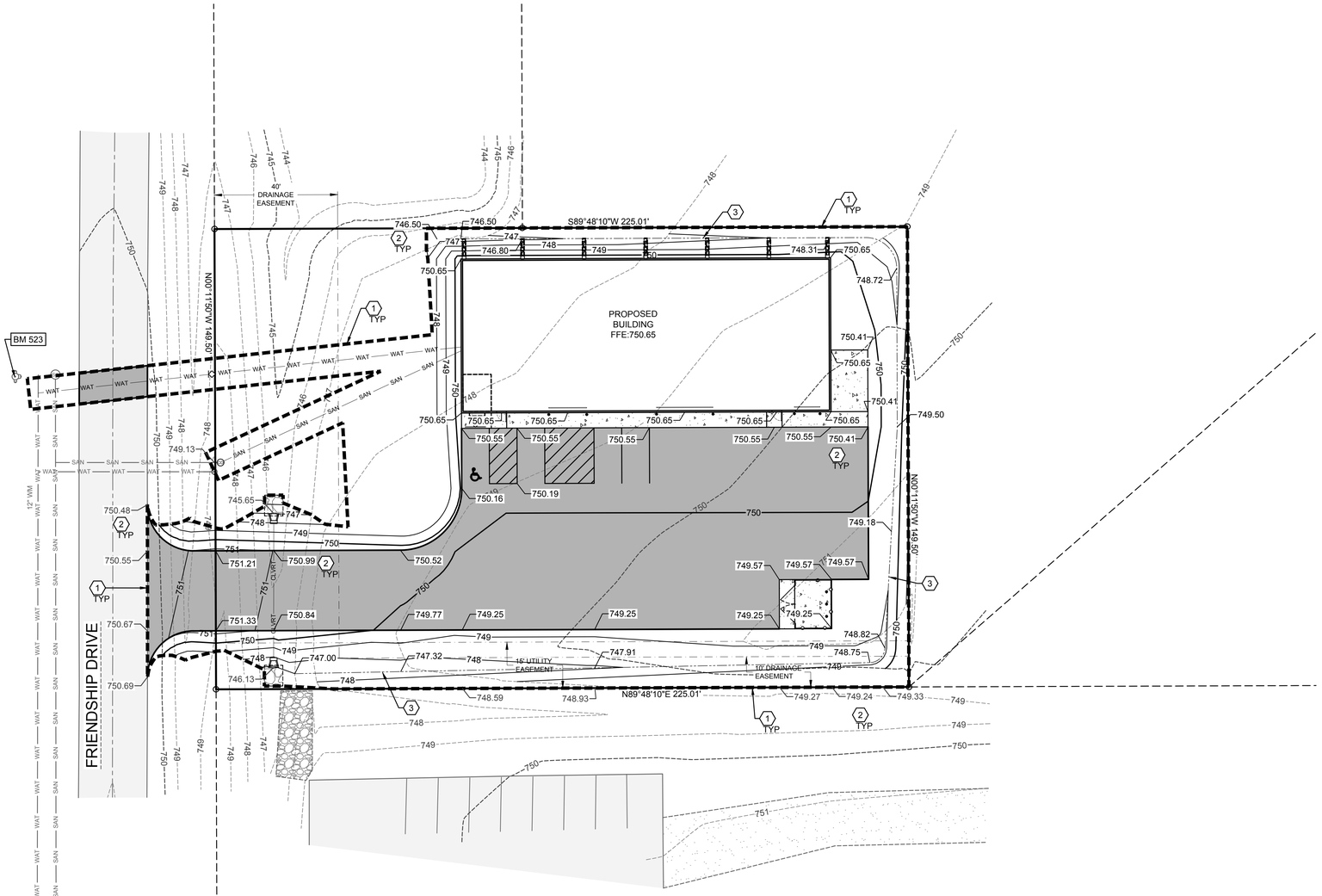
DATE: AUGUST 7, 2026
ARCH. J. EHRFURTH
D. BY: RPH
JOB: 26-014
REV.

C
3.0

R:\Jobs\2384-05-26 LOT 9 CROSS RDS BUSINESS PARK\DRAWINGS\2384-05-26 Eng.dwg 8/6/2026 10:47:42 AM

GRADING PLAN

Benchmarks		
Label	Elevation	Description
BM 523	752.24	HYDRANT BURY BOLT



SHEET KEY NOTES:

1. CONSTRUCTION / GRADING LIMITS
2. SPOT GRADE; SEE DETAIL A THIS SHEET
3. GRASS SWALE

000.00 TOP OF CURB/WALL
000.00 GUTTER/PAVEMENT
000.00 FINISHED GRADE
A 000.00 EXISTING GRADE

SPOT GRADE KEY

20 10 0 20 40
GRAPHIC SCALE

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: 2384-05-26

ACS Architectural & Construction Services, Inc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

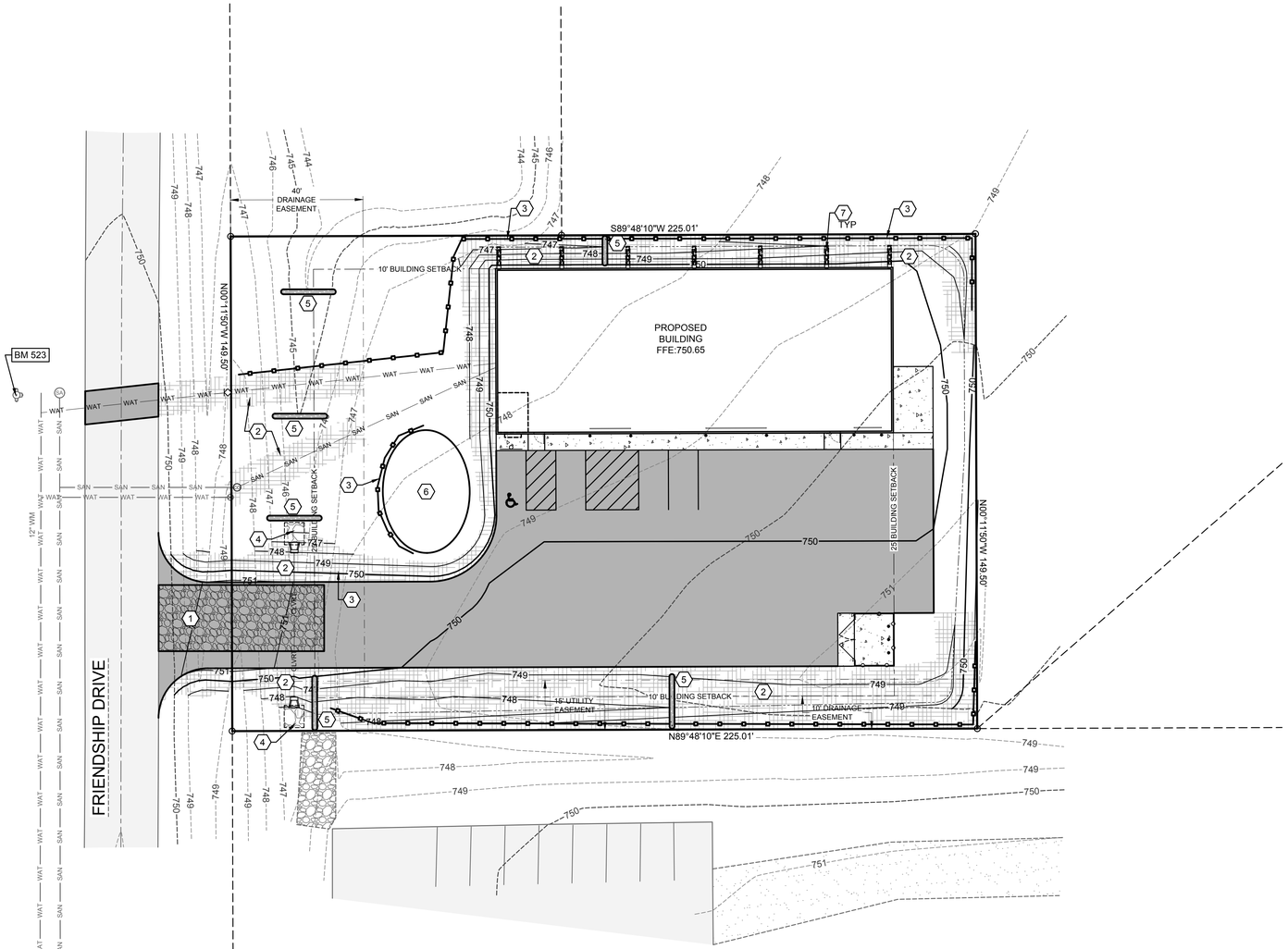
PROPOSED FACILITY FOR,
FENILI SHOP BUILDING
N9672 FRIENDSHIP DR.
VILLAGE OF HARRISON, WISCONSIN

DATE: AUGUST 7, 2026
ARCH. J. EHRFURTH
D. BY: RPH
JOB: 26-014
REV.

C
4.0

R:\Jobs\2384-05-26 LOT 9 CROSS RDS BUSINESS PARK\DRAWINGS\2384-05-26 Eng.dwg 8/6/2026 10:47:44 AM

EROSION CONTROL PLAN



SHEET KEY NOTES:

1. STONE TRACKING PAD; SEE DETAIL A SHEET C5.2
2. CLASS I URBAN, TYPE B WOOD EROSION CONTROL MAT WITH E-STAPLES; SEE DETAIL B SHEET C5.2
3. SILT FENCE; SEE DETAIL C SHEET C5.2
4. ENERGY DISSIPATOR; SEE DETAIL D SHEET C5.2
5. SEDIMENT LOG; SEE DETAIL E SHEET C5.2

   TEMPORARY STOCKPILES
7. INSTALL ENERGY DISSIPATOR AT EACH DOWNSPOUT, LIGHT RIP RAP OVER TYPE R FABRIC, 6" THICK X 1' WIDE TO BOTTOM OF SWALE; REFER TO ARCHITECTURAL DRAWINGS FOR DOWNSPOUT LOCATIONS

PLANNED EROSION CONTROL PRACTICES:

1. SILT FENCE (TECH. STANDARD 1056)
   SILT FENCING WILL BE REQUIRED DOWNSLOPE OF ALL DISTURBED AREAS, INCLUDING ANY DISTURBED AREAS OF THE INDIVIDUAL LOTS, AND WHERE NOTED ON THE SITE PLAN. IF THE SILT FENCE IS LOCATED IN A CHANNELIZED AREA, TWO CONSECUTIVE SILT FENCES WILL BE INSTALLED, OR ONE STRAW BALE FENCE WILL BE INSTALLED.
2. INLET PROTECTION (TECH STANDARD 1060)
   INLET PROTECTION SHALL BE INSTALLED AT ALL EXISTING AND PROPOSED STORM DRAIN INLETS ON THE PROJECT SITE AND IMMEDIATELY DOWN STREAM FROM ANY DISTURBED AREAS.
3. DUST CONTROL (TECH STANDARD 1068)
   DUST CONTROL SHALL BE IMPLEMENTED IN ACCORDANCE WITH THE ABOVE MENTIONED TECHNICAL STANDARD. WHERE POSSIBLE DUST CONTROL SHALL BE WISDOT TYPE B SOIL STABILIZER OR TEMPORARY SEED.
4. STOCKPILED TOPSOIL/TEMPORARY FILL PILES
   SILT FENCING OR STRAW BALE FENCING WILL BE REQUIRED AROUND ALL STOCKPILED TOPSOIL OR TEMPORARY FILL PILES. SOIL PILES OF MORE THAN 10 CUBIC YARDS THAT WILL BE IN EXISTENCE FOR MORE THAN 7 DAYS SHALL BE SEEDED AND/OR MULCHED TO PROVIDE VEGETATIVE COVER AND SHALL USE SILT FENCING OR STRAW BALES FENCING UNTIL THE VEGETATION IS ESTABLISHED.
5. TEMPORARY CONSTRUCTION ENTRANCE/EXIT (TECH. STANDARD 1057)
   A NEW GRAVEL CONSTRUCTION ENTRANCE WILL BE INSTALLED AT ALL CONSTRUCTION ACCESS POINTS TO PREVENT SEDIMENT FROM TRACKING ONTO THE ROADWAYS.
6. EROSION CONTROL MATS (TECH. STANDARD 1053)
   EROSION CONTROL MATS WILL BE INSTALLED IN AREAS AS SHOWN ON THE SITE PLAN, AND IN ALL OTHER AREAS WHERE EXCESSIVE EROSION IS TAKING PLACE. INSTALLATION WILL FOLLOW MANUFACTURER'S RECOMMENDATIONS FOR PLACEMENT AND STAPLING.
7. DEWATERING (TECH STANDARD 1061)
   SHOULD DEWATERING BE REQUIRED FOR INSTALLATION OF PLANNED IMPROVEMENTS, SEDIMENT SHALL BE REMOVED FROM WATER GENERATED DURING DEWATERING ACTIVITIES PRIOR TO DISCHARGING OFF-SITE OR TO WATERS OF THE STATE.

MAINTENANCE PLAN:

1. ALL EROSION CONTROL AND STORM WATER MANAGEMENT PRACTICES WILL BE CHECKED FOR STABILITY AND OPERATION EVERY 7 DAYS AND WITHIN 24 HOURS OF A STORM PRODUCING AT LEAST 0.5 INCHES OF RAINFALL. ANY NEEDED REPAIRS WILL BE MADE IMMEDIATELY TO MAINTAIN ALL PRACTICES AS DESIGNED. ALSO, ANY SEDIMENT THAT HAS BEEN DEPOSITED OFF-SITE FROM THIS CONSTRUCTION PROJECT SHALL BE CLEANED UP IMMEDIATELY.
2. REMOVE SEDIMENT FROM BEHIND ANY SILT FENCE WHEN IT HAS ACCUMULATED TO A DEPTH OF $\frac{1}{2}$ FENCE HEIGHT OR MORE. WHEN THE FENCE CAN NO LONGER FILTER WATER OR TRAP SEDIMENT, REPAIR THE SILT FENCE TO PROVIDE AN EFFECTIVE BARRIER.
3. ALL SEEDED AREAS, INCLUDING THE GRASS LINED CHANNELS, WILL BE RESEEDED AND MULCHED AS NECESSARY TO MAINTAIN A VIGOROUS, DENSE VEGETATIVE COVER.
4. ANY UNPROTECTED DRAINAGE DITCHES EXPERIENCING EXCESSIVE EROSION AND CHANNEL DEGRADATION DUE TO HIGH RUNOFF VOLUMES WILL BE REGRADED AND COVERED WITH A BIODEGRADABLE EROSION CONTROL MAT. INSTALLATION WILL FOLLOW MANUFACTURER'S RECOMMENDATIONS.
5. REMOVE SILT FENCE AND TEMPORARY STRUCTURES AFTER FINAL STABILIZATION AND VEGETATIVE COVER IS ESTABLISHED.
6. SEDIMENT THAT HAS MIGRATED OFF SITE ONTO ADJACENT PROPERTIES SHALL BE SWEPT OFF PAVEMENTS AND REMOVED FROM VEGETATED AREAS DAILY.
7. COPIES OF THE EROSION & SEDIMENT CONTROL PLAN SHALL BE KEPT ON SITE.
8. MAINTAIN EROSION AND SEDIMENT CONTROL PER THE PLAN AND AS NECESSARY TO MEET THE REQUIREMENTS OF THE ORDINANCE, UNTIL THE SITE HAS UNDERGONE FINAL STABILIZATION AND RECEIVED FINAL ACCEPTANCE FROM THE MUNICIPALITY.
9. AN EROSION AND SEDIMENT CONTROL PRACTICE INSPECTION LOG SHALL BE MAINTAINED. LOG SHALL NOTE THE TIME, DATE AND LOCATION OF INSPECTION, THE PHASE OF CONSTRUCTION AT THE SITE, PERSON DOING THE INSPECTION, ASSESSMENT OF CONTROL PRACTICES, AND DESCRIPTION OF EROSION AND SEDIMENT CONTROL MEASURES OR MAINTENANCE DONE IN RESPONSE TO INSPECTION.

CONSTRUCTION NOTES:

1. TOPSOIL TO BE REMOVED FROM THE PROJECT SITE PRIOR TO PLACEMENT OF FILL OR SUBGRADE MATERIAL. EXCESS TOPSOIL TO BE STOCKPILED ON THE SITE AS INDICATED.
2. ALL EXCAVATED AREAS NOT RECEIVING PAVEMENT TO BE COVERED WITH A MINIMUM OF 6" OF TOPSOIL, SEEDED AND MULCHED AS SOON AS FINAL GRADE HAS BEEN ACHIEVED. SEEDING SHALL BE IN ACCORDANCE WITH WDNR TECH. STANDARD (1059).
3. EROSION CONTROL METHODS SHALL BE IMPLEMENTED, AS DIRECTED BY THE ENGINEER, PRIOR TO AND DURING CONSTRUCTION, TO CONTROL WATER POLLUTION, EROSION AND SILTATION, INCLUDING, BUT NOT LIMITED TO HAY BALE DIKES AND SILT FENCES. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE WDNR TECHNICAL STANDARDS.
4. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS.
5. CONTRACTOR IS RESPONSIBLE FOR CONTACTING DIGGERS HOTLINE FOR THE LOCATION OF THE UTILITIES.
6. SITE DEWATERING IS NOT ANTICIPATED, HOWEVER SHOULD DEWATERING BE NECESSARY, IT SHALL BE PERFORMED IN ACCORDANCE WITH WDNR TECHNICAL STANDARD (1061).
7. THE CONTRACTOR SHALL DISPOSE OF ALL WASTE AND EXCESS MATERIAL AT AN APPROVED LOCATION.

CONSTRUCTION SEQUENCE:

SUMMER 2026 TO SPRING 2027

- INSTALL EROSION CONTROL DEVICES IN ACCORDANCE WITH THE WDNR TECHNICAL STANDARDS AND STORMWATER MANAGEMENT PLAN.
- STRIP TOPSOIL WITHIN GRADING LIMITS
- ROUGH GRADE SITE
- CONSTRUCT BUILDING
- INSTALL SITE UTILITIES
- INSTALL BASE COURSE
- TOPSOIL, SEED, FERTILIZE AND MULCH/EROSION MAT
- INSTALL PAVEMENT
- RE-SEED ANY UNVEGETATED AREAS
- REMOVE EROSION CONTROL BMPS UPON SITE STABILIZATION

20 10 0 20 40
GRAPHIC SCALE

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: 2384-05-26

ACS Architectural & Civil Services, Inc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

PROPOSED FACILTY FOR,
FENILI SHOP BUILDING
N9672 FRIENDSHIP DR.
VILLAGE OF HARRISON, WISCONSIN

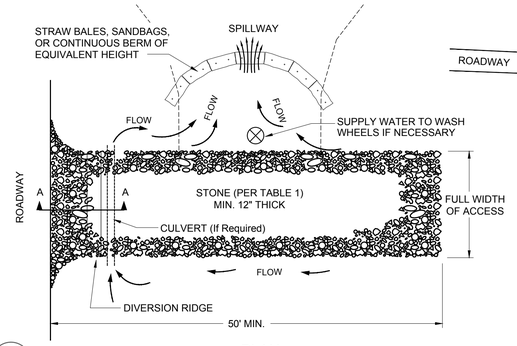
DATE: AUGUST 7, 2026
ARCH. J. EHRFURTH
D. BY: RPH
JOB: 26-074
REV.

C
5.0

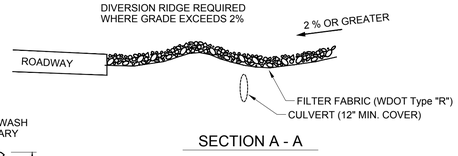
R:\Jobs\2384-05-26 LOT 9 CROSS RDS BUSINESS PARK\DRAWINGS\2384-05-26 Eng.dwg 8/6/2026 10:47:46 AM

EROSION CONTROL DETAILS

TABLE 1: GRADATION FOR STONE TRACKING PADS	
SIEVE SIZE	% PASSING BY WEIGHT
3"	100
2 1/2"	90-100
1 1/2"	25-60
3/4"	0-20
3/8"	0-5



PLAN



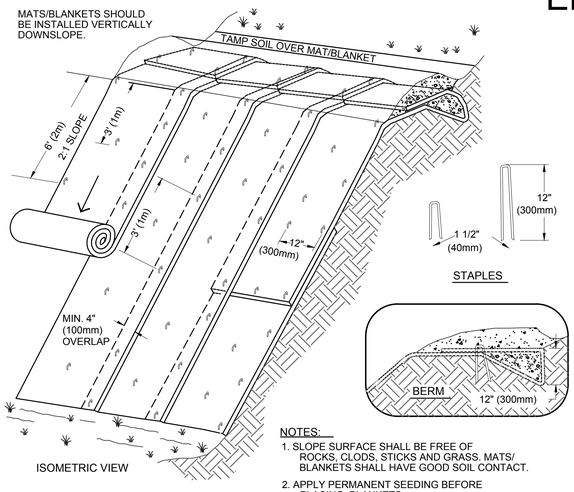
SECTION A - A

NOTES:

1. TRACKING PAD SHALL BE FULL WIDTH OF THE ACCESS POINT UNLESS EXITING TRAFFIC IS RESTRICTED TO A DEDICATED EGRESS LANE WITH A MINIMUM 12 FOOT WIDTH.
2. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAYS. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
3. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
4. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED EROSION CONTROL BMP.
5. USE SANDBAGS, STRAW BALES OR OTHER APPROVED METHODS TO CHANNELIZE RUNOFF TO BMP AS REQUIRED.

A

STONE TRACKING PAD



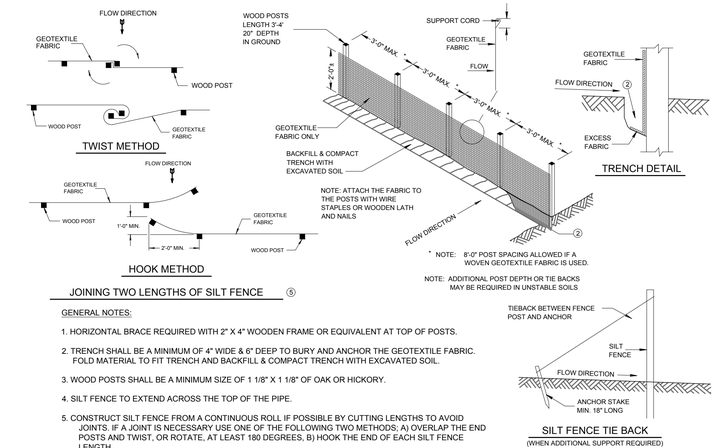
TYPICAL SLOPE SOIL STABLIZATION

NOTES:

1. SLOPE SURFACE SHALL BE FREE OF ROCKS, CLODS, STICKS AND GRASS. MATS/ BLANKETS SHALL HAVE GOOD SOIL CONTACT.
2. APPLY PERMANENT SEEDING BEFORE PLACING BLANKETS.
3. LAY BLANKETS LOOSELY AND STAKE OR STAPLE TO MAINTAIN DIRECT CONTACT WITH THE SOIL. DO NOT STRETCH.

B

EROSION CONTROL MAT FOR SLOPE INSTALLATION



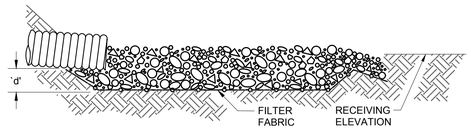
JOINING TWO LENGTHS OF SILT FENCE ⑤

GENERAL NOTES:

1. HORIZONTAL BRACE REQUIRED WITH 2" X 4" WOODEN FRAME OR EQUIVALENT AT TOP OF POSTS.
2. TRENCH SHALL BE A MINIMUM OF 4" WIDE & 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL & COMPACT TRENCH WITH EXCAVATED SOIL.
3. WOOD POSTS SHALL BE A MINIMUM SIZE OF 1 1/8" X 1 1/8" OF OAK OR HICKORY.
4. SILT FENCE TO EXTEND ACROSS THE TOP OF THE PIPE.
5. CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS; A) OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180 DEGREES, B) HOOK THE END OF EACH SILT FENCE LENGTH.

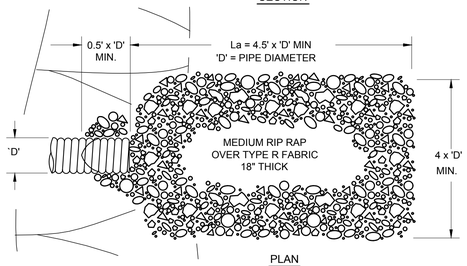
C

SILT FENCE



THICKNESS ('d') = 1.5 x MAX. ROCK DIAMETER (18" MIN.)

SECTION



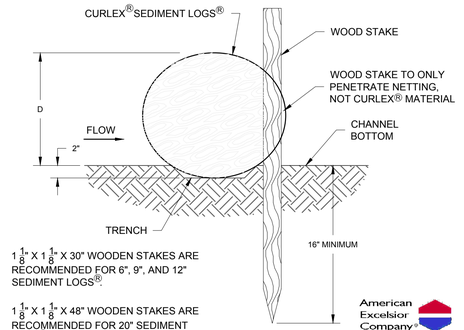
PLAN

NOTES:

1. 'La' = LENGTH OF APRON. DISTANCE 'La' SHALL BE OF SUFFICIENT LENGTH TO DISSIPATE ENERGY.
2. APRON SHALL BE SET AT A ZERO GRADE AND ALIGNED STRAIGHT.
3. FILTER MATERIAL SHALL BE WDOT TYPE HR FILTER FABRIC

D

ENERGY DISSIPATOR



E

CURLEX® SEDIMENT LOGS®

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: 2384-05-26

ACS Architectural & Civil Services, Inc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

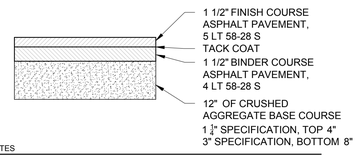
PROPOSED FACILITY FOR,
FENILI SHOP BUILDING
N9672 FRIENDSHIP DR.
VILLAGE OF HARRISON, WISCONSIN

DATE: AUGUST 7, 2026
ARCH. J. EHRFURTH
D. BY: RPH
JOB: 26-014
REV.

C
5.1

R:\Jobs\2384-05-26 LOT 9 CROSS RDS BUSINESS PARK\DRAWINGS\2384-05-26 Erg.dwg 8/6/2026 10:47:47 AM

SITE DETAILS

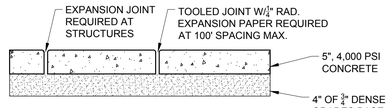


NOTES

1. CONSTRUCTION SHALL BE IN ACCORDANCE WITH WISCONSIN DOT STANDARD SPECIFICATION FOR ROAD AND BRIDGE CONSTRUCTION.

A

STANDARD DUTY ASPHALT PAVEMENT



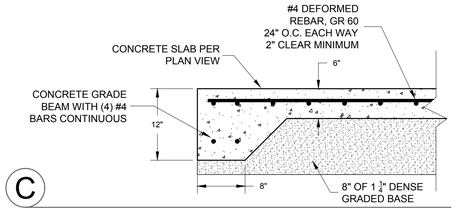
STANDARD SIDEWALK

NOTES:

1. CONCRETE SHALL RECEIVE A BROOMED FINISH.
2. JOINT SPACING SHALL BE 5' OR WIDTH OF SIDEWALK, WHICHEVER IS GREATER. (10' MAX).
3. SIDEWALK WIDTH VARIES.

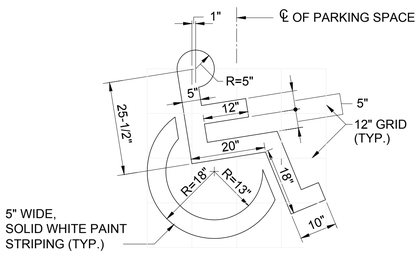
B

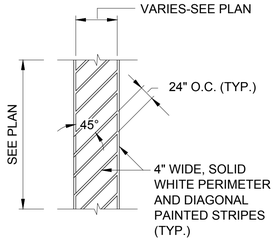
CONCRETE SIDEWALK



C

DUMPSTER ENCLOSURE PAD



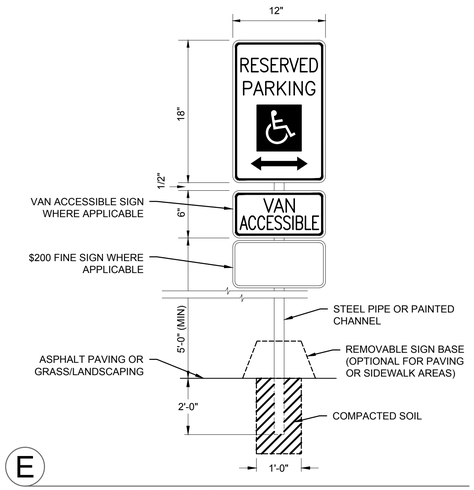


H.C. SYMBOL

PAINTED ISLAND/
ACCESS AISLE

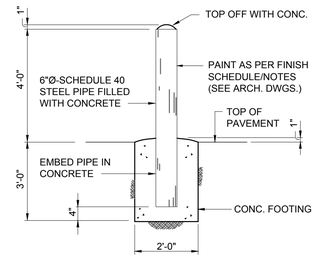
D

HANDICAP PAVEMENT MARKING DETAILS



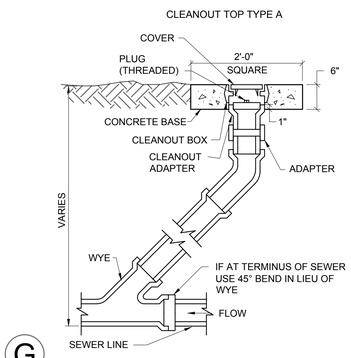
E

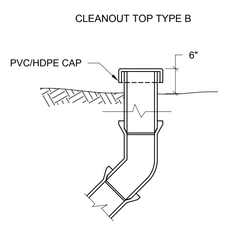
ADA HANDICAP SIGN



F

PIPE BOLLARD



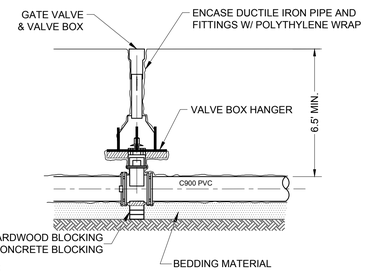


NOTES:

1. USE CLEANOUT TOP TYPE A FOR CLEANOUTS IN PAVEMENT OR TURF AREAS.
2. USE CLEANOUT TOP TYPE B FOR CLEANOUTS IN LANDSCAPING OR BIOFILTER AREAS.
3. USE FROST SLEEVE ON ALL INSTALLATIONS

G

CLEANOUT



NOTES:

1. PROVIDE FROST PROTECTION ON SERVICE BOX IN ACCORDANCE WITH STATE STANDARDS.

H

GATE VALVE

ACS Architectural & Surveying, Inc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

PROPOSED FACILITY FOR,

FENILI SHOP BUILDING

N9672 FRIENDSHIP DR.

VILLAGE OF HARRISON, WISCONSIN

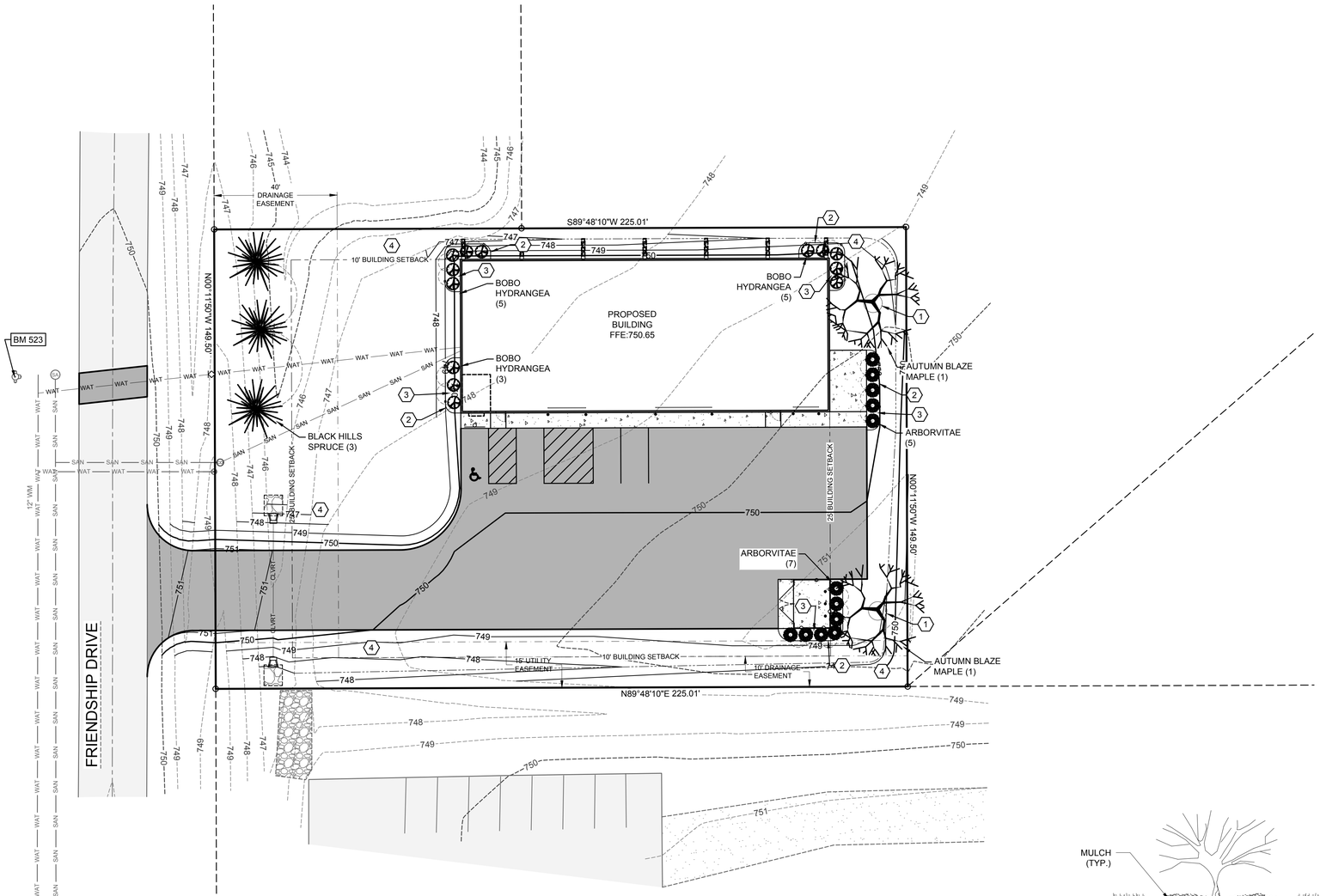
DATE: AUGUST 7, 2026
ARCH. J. EHRFURTH
D. BY: RPH
JOB: 26-074
REV.

C
6.0

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: 2384-05-26

R:\Jobs\2384-05-26 LOT 9 CROSS RDS BUSINESS PARK\DRAWINGS\2384-05-26 Eng.dwg 8/6/2026 10:47:48 AM

LANDSCAPE PLAN



PLANT TABLE

SYMBOL	COMMON NAME	SCIENTIFIC NAME	QUANTITY	SIZE
	AUTUMN BLAZE MAPLE	ACER X FREEMANI 'JEFFERSRED'	2	2"
	BLACK HILLS SPRUCE	PICEA GLAUCA DENSATA	3	6'
	ARBORVITAE	THUJA OCCIDENTALIS 'SMARAGD'	12	6'
	BOBO HYDRANGEA	HYDRANGEA PANICULATA 'ILVOBO'	13	15"

SHEET KEY NOTES:

1. 6' DIAMETER SPADE EDGE & 3" HARDWOOD MULCH; SEE DETAIL A THIS SHEET
2. PROFESSIONAL GRADE EDGING
3. 1½" RIVER ROCK, 3" THICK, WITH WEED BARRIER FABRIC
4. LAWN

LANDSCAPE REQUIREMENTS

20 POINTS PER 1,000 SF OF IMPERVIOUS
17,520 SF / 1,000 SF X 20 POINTS = 351 POINTS
50% TREES AND 50% SHRUBS

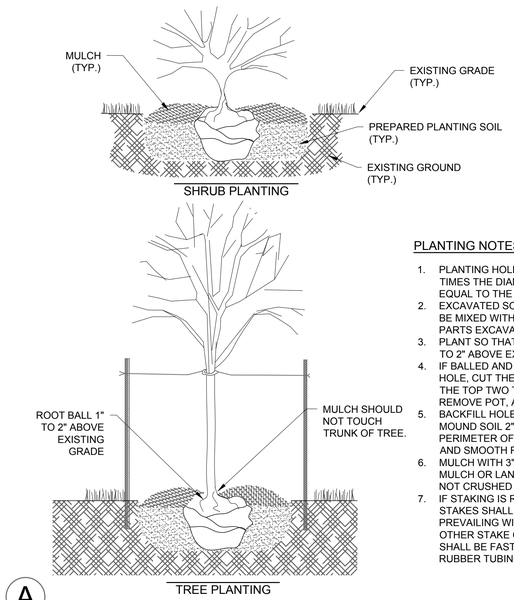
BUFFER YARD - IN FRONT
10' WIDE 75% OPACITY WITHIN 12 MONTHS OF PLANTING

LANDSCAPE POINTS

TREES		
AUTUMN BLAZE MAPLE (50 PTS)	2 X 50 =	100 PTS
BLACK HILLS SPRUCE (30 PTS)	3 X 30 =	90 PTS
TOTAL		190 PTS
SHRUBS		
ARBORVITAE (12 PTS)	12 X 12 =	144 PTS
ANNABELLE HYDRANGEA (4 PTS)	13 X 4 =	52 PTS
TOTAL		196 PTS
GRAND TOTAL		386 PTS

LANDSCAPE NOTES

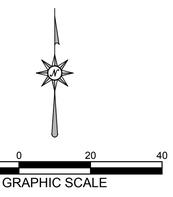
1. DIAMETERS OF PLANT MATERIALS AS DRAWN ARE REPRESENTATIVE OF PLANTS AT OR NEAR MATURITY RATHER THAN AT INITIAL PLANTING SIZES.
2. THE PLANT LIST IS INTENDED AS A GUIDE FOR THE CONTRACTOR. IN THE EVENT OF DISCREPANCY BETWEEN THE NUMBER OF PLANTS ON THE PLANT LIST AND ON THE DRAWING, THE GREATER NUMBER SHALL APPLY.
3. ADJUSTMENTS IN LOCATIONS OF PLANT MATERIALS MAY BE NECESSARY DUE TO NEW OR EXISTING UTILITIES OR SITE OBSTRUCTIONS. REVIEW WITH ARCHITECT BEFORE ADJUSTMENTS ARE MADE.
4. ALL SHRUBS OCCURRING IN CONTINUOUS ROW OR FORMAL ARRANGEMENT SHALL HAVE UNIFORM HEIGHT, SPREAD AND HABIT OF GROWTH. FOR GROUNDCOVER LOCATIONS, FILL AREA WITH QUANTITY OF PLANTS DESIGNATED; EVENLY SPACED.
5. A MINIMUM OF 12" DEPTH OF 50% TOPSOIL AND 50% COMPOST SHALL BE PLACED IN ALL BED AREAS BY THE CONTRACTOR PRIOR TO PLANT INSTALLATION.
6. MULCH TREES WITH MIN. 3" DEPTH OF GRAVEL OR HARDWOOD MULCH AS NOTED ON PLAN AND PER DETAILS. MULCH SHALL EXTEND IN A CONTINUOUS LAYER WITHIN PLANTING BEDS FROM FACE TO FACE OF SITE STRUCTURES - WALKS, BUILDING, OR OTHER PLANT BED LIMITS.
7. PROTECT EXISTING LAWN AREAS; REPAIR ANY CONTRACT RELATED DAMAGE TO LAWN AREAS.
8. THE CONTRACTOR SHALL MAINTAIN ALL PLANTS AND BEDS FOR A 60 DAY PERIOD AFTER ACCEPTANCE OF THE WORK BY THE ARCHITECT. THIS INCLUDES REGULAR WATERING, WEEDING AND MOWING.
9. THE CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR ONE-YEAR FROM DATE OF ACCEPTANCE. BEFORE END OF WARRANTY PERIOD CONTRACTOR SHALL REPLACE ALL TREES, SHRUBS OR PLANTINGS NOT ALIVE OR IN A HEALTHY GROWING CONDITION.
10. SEED ALL DISTURBED AREAS WITH WDot No. 40 GRASS MIX.



A PLANTING DETAIL

PLANTING NOTES:

1. PLANTING HOLE SHALL BE A MINIMUM OF TWO TIMES THE DIAMETER OF THE ROOT BALL, AND EQUAL TO THE DEPTH OF THE ROOT BALL.
2. EXCAVATED SOIL FROM PLANTING HOLE SHALL BE MIXED WITH 1 PART POTTING SOIL TO 2 PARTS EXCAVATED SOIL.
3. PLANT SO THAT THE ROOT COLLAR WILL BE 1" TO 2" ABOVE EXISTING GRADE.
4. IF BALLED AND BURLAPED, PLACE PLANT IN HOLE, CUT THE BALLING TWINE, AND PEEL BACK THE TOP TWO THIRDS OF BURLAP. IF POTTED REMOVE POT, AND PLACE PLANT INTO HOLE.
5. BACKFILL HOLE WITH PREPARED SOIL, AND MOUND SOIL 2" TO 3" HIGH IN A RING AT THE PERIMETER OF THE EXCAVATED HOLE. WATER AND SMOOTH RING PRIOR TO MULCHING.
6. MULCH WITH 3" OF SHREDDED HARDWOOD MULCH OR LANDSCAPE STONE (RIVER ROCK, NOT CRUSHED STONE)
7. IF STAKING IS REQUIRED FOR TREES TWO STAKES SHALL BE USED ONE ON THE PREVAILING WIND SIDE OF THE TREE, AND THE OTHER STAKE ON THE OPPOSITE SIDE. STAKES SHALL BE FASTENED TO THE TREE USING RUBBER TUBING, OR NYLON STRAPPING.



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: 2384-05-26

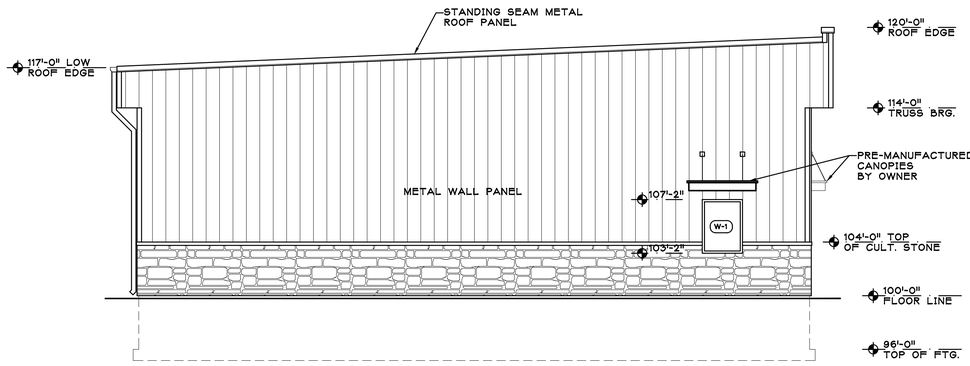
ACS Architectural & Consulting Services, Inc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

PROPOSED FACILITY FOR,
FENILI SHOP BUILDING
N9672 FRIENDSHIP DR.
VILLAGE OF HARRISON, WISCONSIN

DATE: AUGUST 7, 2026
ARCH. J. EHRFURTH
D. BY: RPH
JOB: 26-074
REV.

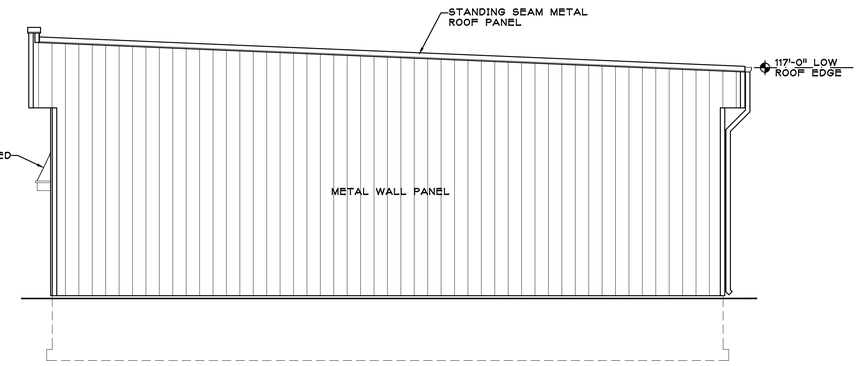
L 1.0

R:\Jobs\2384-05-26 LOT 9 CROSS RDS BUSINESS PARK\DRAWINGS\2384-05-26 Eng.dwg 8/6/2026 10:47:51 AM



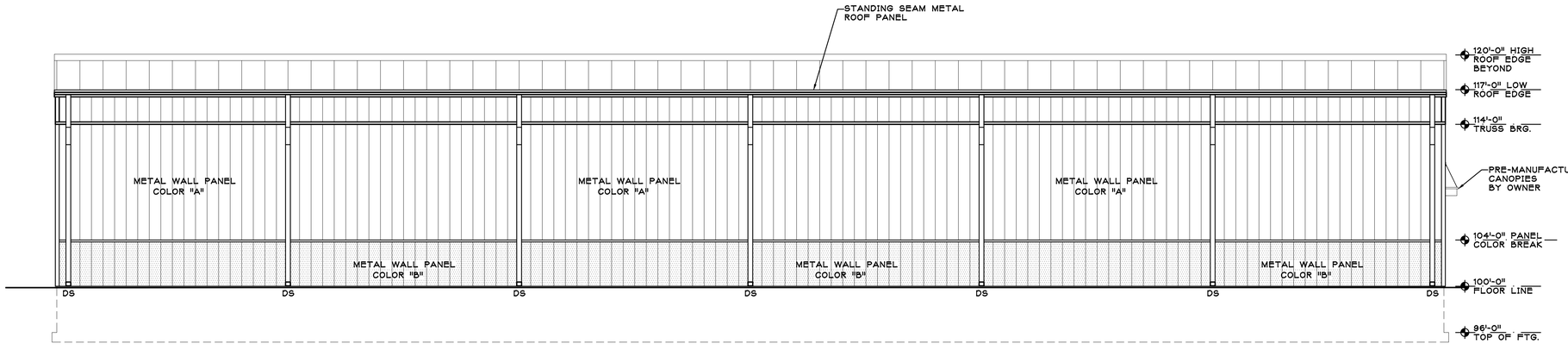
WEST ELEVATION

SCALE: 3/16" = 1'-0"



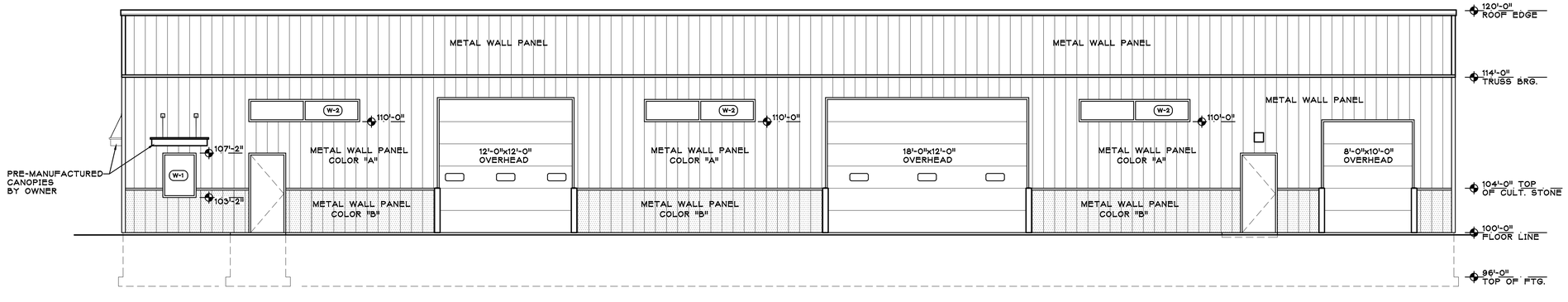
EAST ELEVATION

SCALE: 3/16" = 1'-0"



NORTH ELEVATION

SCALE: 3/16" = 1'-0"



SOUTH ELEVATION

SCALE: 3/16" = 1'-0"

ACS Architectural & Construction Services, llc.
327 RANDOLPH DRIVE - SUITE C
APPLETON, WI 54913
TELE: 920-707-4226

PROPOSED FACILITY FOR,

FENILI SHOP BUILDING

N9672 FRIENDSHIP DR.

VILLAGE OF HARRISON, WISCONSIN

DATE: JULY 30, 2026
ARCH. K. SPERL
D. BY: S. BURTON
JOB: 26-074
REV. 1 ADDED ROOM & DOOR SCHEDULE & BUILDING SPRINKLERING 8-12-26

A 2.0

MACH IV
ENGINEERING • SURVEYING • ENVIRONMENTAL

Fenili Shop Building Project Narrative

The Fenili Shop Building Project is planned to be built on lot 9 of the Crossroads Business Park. The project is a new building to support a growing cabinet making facility. Improvements include the structure, parking lot, and dumpster enclosure.

The site will use the existing sanitary lateral and a new water lateral will be installed to allow for a fire suppression system in the new building. The stormwater from the proposed project is part of a Village owned regional pond so no on site stormwater management is provided.

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager
Alissa Van Eperen, Finance Director

Meeting Date:
September 29, 2026

Title:
Ordinance V26-10 Repealing Law Enforcement Facilities Impact Fee

Recommended Action: Motion to approve Ordinance V26-10 Repealing Law Enforcement Facilities Impact Fee as of October 1, 2026.

Background and Additional Information:

Wis. Stat. 66.0617 allows a municipality to implement a Law Enforcement Facilities Impact Fee for the following eligible public facility items:

- Police Department/Sheriff Substation space
- Public Safety building expansion
- Evidence storage, booking, records, locker, garage, or administrative space
- Communications or emergency response facility space

Ineligible uses:

- Patrol staffing
- Wages or benefits
- General operations
- Vehicles
- Normal maintenance

The current balance of the Law Enforcement Impact Fee fund is approximately $128,000 as of 9/18/2026. It is anticipated to transfer approximately $50,000 towards the police administration space remodeling in Village Hall. Village staff have concerns about not having eligible items to spend on while we keep collecting, hence the suggested reappeal of the ordinance.

The Village has eight years per statute to spend the funds. If the funds are not spent in the 8-year timeframe, State Statute requires the Village to reimburse them to the parties that paid for them.

Should the Village have a need in the future to develop a police station, the fee could be reenacted to start collecting for proposed improvements. The Village Attorney assisted staff in the drafting the Ordinance and recommended holding a public hearing.

Attachments:

- Ordinance V216-10

VILLAGE OF HARRISON
CALUMET AND OUTAGAMIE COUNTIES

ORDINANCE V26-10

AN ORDINANCE REPEALING LAW ENFORCEMENT FACILIITES IMPACT FEE SECTION 103-231 OF THE VILLAGE OF HARRISON MUNICIPAL CODE

WHEREAS, impact fees are authorized by Wisconsin Statute pursuant to Wis. Stat. §66.0617.

WHEREAS, the Village of Harrison has codified its various categories of impact fees within
Section 103-231 of the Village Municipal Code; including a Law Enforcement Facilities Impact Fee, a Fire Impact Fee, a Park Impact Fee, and a Transportation Impact Fee.

WHEREAS, the Village had previously anticipated the construction of a law enforcement building to serve the Calumet County Sheriff's Department, however recently approved Village Hall renovations will allow law enforcement to continue operating from the Village Hall complex.

WHEREAS, the Law Enforcement Facilities Impact Fee was initially enacted by the Village Board to offset capital costs of the construction of said facility.

WHEREAS, pursuant to Wis. Stat. §66.0617(9), most impact fees must be refunded to the payor of fees if not used within eight years after collection.

, with Village Hall accommodating the law enforcement operations within the Village, the Village Board is no longer confident that it will expend said funds within eight years after collection.

WHEREAS, the Village Board wishes to repeal only that portion of Municipal Code Section 103-231 concerning Law Enforcement Facilities Impact Fees.

WHEREAS, a public hearing on this Ordinance was duly noticed by the Village Board on September 16, 2026 and held on September 29, 2026 prior to adoption hereof.

NOW THEREFORE, the Village Board does hereby ordain:

1) Only that portion of Municipal Code Section 103-231 concerning Law Enforcement Facilities Impact Fees, namely Section 103-231(a) is hereby repealed in it entirety (along with subsections (1), (2), and (3)).

2) This Ordinance does not repeal the Fire Impact Fee, the Park Impact Fee, or the Transportation Impact Fee, all of which shall remain valid, enforceable, and part of the Village Municipal Code.

3) This Ordinance shall become effective the day following its publication.

Adopted by the Village Board of the Village of Harrison, Wisconsin this 29th day of September, 2026.

Scott Handschke, Village President

Attest: Meghan Winkler, Village Clerk

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
September 29, 2026

Title:
Res. V2026-09 Flock Camera Removal: CTH KK and CTH N

Recommended Action:
Motion to approve Res. V2026-09 Flock Camera Removal: CTH KK and CTH N.

Background and Additional Information:
Trustee Lancaster and Trustee Brantmeier asked the Village Manager to prepare a resolution asking Calumet County Sheriff to remove the Flock Camera in the Village on the corner of CTH KK and CTH N.

Many counties and cities across Wisconsin have removed cameras and severed ties with Flock Cameras related to specific issues.

Attachments:
Res. V2026-09 – Flock Camera Removal

VILLAGE BOARD RESOLUTION V2026-09
VILLAGE OF HARRISON
Calumet and Outagamie Counties

RESOLUTION REQUESTING CALUMET COUNTY SHERIFF'S DEPARTMENT REMOVE THE FLOCK SAFTEY CAMERA AT THE INTERSECTION OF COUNTY TRUNK HIGHWAY KK AND COUNTY TRUNK HIGHWAY N IN THE VILLAGE OF HARRISON

WHEREAS, the Village of Harrison, Calumet County, Wisconsin, is committed to protecting public safety while respecting the privacy, civil liberties, and expectations of its residents and visitors; and

WHEREAS, a Flock Safety automated license plate reader camera is located at or near the intersection of County Trunk Highway KK and County Trunk Highway N within the Village of Harrison; and

WHEREAS, the Village Board has considered the presence, operation, and local impacts of the camera at this location; and

WHEREAS, the Village Board finds that removal of the Flock Safety camera from this location is in the best interests of the Village and its residents.

WHEREAS, the Village Board respectfully requests that the Calumet County Sheriff's Office provide advance notice to the Village of Harrison staff before installing, relocating, or activating any future Flock Safety camera or other automated license plate reader camera within the Village of Harrison.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Harrison, Calumet County, Wisconsin, as follows:

- Request for Removal. The Village Board formally requests that the Calumet County Sheriff's Office remove, or cause to be removed, the Flock Safety camera located at or near the intersection of County Trunk Highway KK and County Trunk Highway N in the Village of Harrison.
- Coordination. The Village Administrator/Manager and Village Clerk are authorized and directed to transmit a certified copy of this Resolution to the Calumet County Sheriff, the Calumet County Board Chair, and any other appropriate Calumet County officials or entities responsible for the camera's installation, operation, maintenance, or placement.

Adopted and recorded September , 2026

By: _____

Attest: _____

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
September 29, 2026

Title:
Request from Firelane 2 and 3 for new storm line culvert installation.

Recommended Action:
1. Deny the request for Village-funded installation maintains the current practice of not installing drainage improvements on private roads or private property.
2. Authorize staff to pursue a cost-share agreement.
3. Fund the project in full.
4. Defer action pending further technical review, preliminary engineering, and cost estimates.

Background and Additional Information:
Canadian National Railroad recently installed an upsized pipe in the area. Property owners have expressed concern about the additional drainage flowing from that pipe and have requested that the Village install a new culvert pipe to convey stormwater from the Firelane 2 and Firelane 3 area to Lake Winnebago.

Firelane 2 and Firelane 3 are private roads. The Village's established practice has been not to install or maintain roadway or drainage improvements on private roads along Lake Winnebago. While the Village previously installed a culvert in this private area, staff does not believe that prior installation establishes an ongoing Village obligation to install additional private drainage infrastructure.

During a meeting this spring between a resident, the Operations Manager, and the Village Manager, staff discussed the possibility of a cost-share arrangement in which the benefiting property owners would participate in the cost of installing a new pipe. The subsequent request submitted by the property owners, however, asks the Village to fund the project entirely.

Property owners have cited their annual stormwater utility fee as justification for Village funding. Stormwater utility fees support the Village's broader stormwater program, including public-system operations, maintenance, regulatory compliance, and capital needs. Payment of the fee does not, by itself, create entitlement to Village-funded improvements on private property or private roads.

The requested work would provide a localized drainage benefit to private properties and a private road area. Funding the entire project with Village funds would be inconsistent with the Village's current practice of not constructing improvements on private roads along Lake Winnebago.

Approving full Village funding could also establish a precedent for similar requests from other private road areas, potentially expanding the Village's financial and maintenance responsibilities for privately owned infrastructure.

Any drainage improvement that discharges to Lake Winnebago should also be evaluated for required property permissions, easements, design standards, shoreline requirements, and applicable local, state, and federal permits before proceeding.

Staff recommends that the Village Board reaffirm its policy that the Village does not install or fund drainage improvements on private roads along Lake Winnebago and deny the request for full Village funding of the proposed approximately 15-inch concrete 400-foot culvert pipe. It is estimated to cost about $100,000 to $150,000 for materials and installation.

If the Board wishes to consider a partnership, staff recommends directing staff to return with proposed cost-share criteria.

Resident Endorsements

Name and Address	Signature
DAN & PAULA LAEYENDECKER W6987 FIRELANE 3 MENASHA WI 54952	Dan Laeyendecker
PATSY & CLIFF ENGEL W6981 FIRELANE 3 HARRISON, WI. 54952	Cliff & P. Engel
Steve & Sarah Pfile W6977 Firelane 3 Menasha WI 54952	Steve Pfile Sarah & Ryan
Josh & Kelli Arndt W6973 Firelane 3 Menasha WI 54952	Joshua M Arndt Kelli J Arndt
Chris & Kim VanderHeyden W6967 Firelane 3 Menasha, WI 54952	Chris VanderHeyden Kim VanderHeyden
JAMIE & CINDY BUDIAC W6963 Firelane 3 Menasha, WI 54952	
Don & Tara Hennessy W7101 Firelane 2 Menasha, WI 54952	
Don & Debbie Natali W7093 Firelane 2 Menasha WI 54952	Debbie Natali

Resident Endorsements

Name and Address	Signature
John & Diana Schiermeister W7081 Firelane 2 Menasha WI 54952	Diana Schiermeister
Louis + Nancy Mueller W7063 Firelane 3 Menasha, WI 54952	Nancy Mueller
Jeff & Sue Burton W7075 Firelane 2 Menasha WI 54952	Susan a Burton
Katie + Mark Schuh W7067 Firelane 3 Menasha, WI 54952	Katie Schuh
Debra + Grant Engebos W7053 Firelane 3 Menasha WI 54952	Debra Engebos
KAREN + KIRK MYHRE W7059 FIRELANE 3 MENASHA, WI 54952	
Bryan & Erni Eidemiller W7047 Firelane 3 Menasha, WI 54952	Erni Eidemiller
Wendy CARVIOU W7015 Firelane 3 Menasha WI 54952	Wendy L Carviou

Resident Endorsements

Name and Address	Signature
Kimberly Kugler-Bruette W7033 Firelane 3 Menasha, WI 54952	
KWR N 8789 Firelane 3 Menasha Wis 54952	
MARK ELSSCER W7009 FIRE LANE 3	
W7043 Firelane 3 Budsbergs, Kurt + Mary	
Heather Schulze W7039 Firelane 3 Menasha, WI 54952	
Peter + Sara Bates W7087 Firelane 2 Menasha, WI 54952	
TIM GOSS 7060 FIRELANE 3 MENASHA. WI 54952	

Resident Endorsements

Name and Address	Signature
Name and Address	Signature
Name and Address	Signature
Name and Address	Signature
Name and Address	Signature
Name and Address	Signature
Name and Address	Signature
Name and Address	Signature

Request for Remediation

Chronic Drainage and Flooding Issues on Firelanes 2 & 3
Presented to the Harrison Village Board Members

The Current Crisis

An overview of persistent systemic failure in our local infrastructure.

Infrastructure Impact

During spring thaws and heavy rainfall, water from Highway 10/114 is redirected toward the lake but becomes trapped at Firelanes 2 and 3.

- Seasonal flooding renders access roads impassable.
- Significant risk to private property and foundations.
- Chronic water pooling degrades the roadbed surface.



Flow Bottleneck

A technical analysis of the topography reveals that Firelane 1 successfully diverts water to the lake, but Firelanes 2 and 3 lack the necessary ditching and culvert depth to handle redirected volume.

The "bottleneck" occurs precisely between Firelanes 2 and 3, where water pools without a gravity-fed path to the lake.



The Culvert Discrepancy

36"
New Culvert Size

→

20"
Original Culvert Size

The Railroad upscaled their culvert by **80%** without addressing downstream capacity, causing massive overflow into the Firelane ditches.

Jurisdictional Stalemate

Wisconsin DOT

Declined assistance, citing the issue as a local drainage failure rather than a state highway structural concern.

Calumet County

The Highway Department has refused intervention, leaving residents in a bureaucratic "no-man's-land."

The Railroad

Increased upstream flow volume without consulting the Village or residents regarding downstream impact.

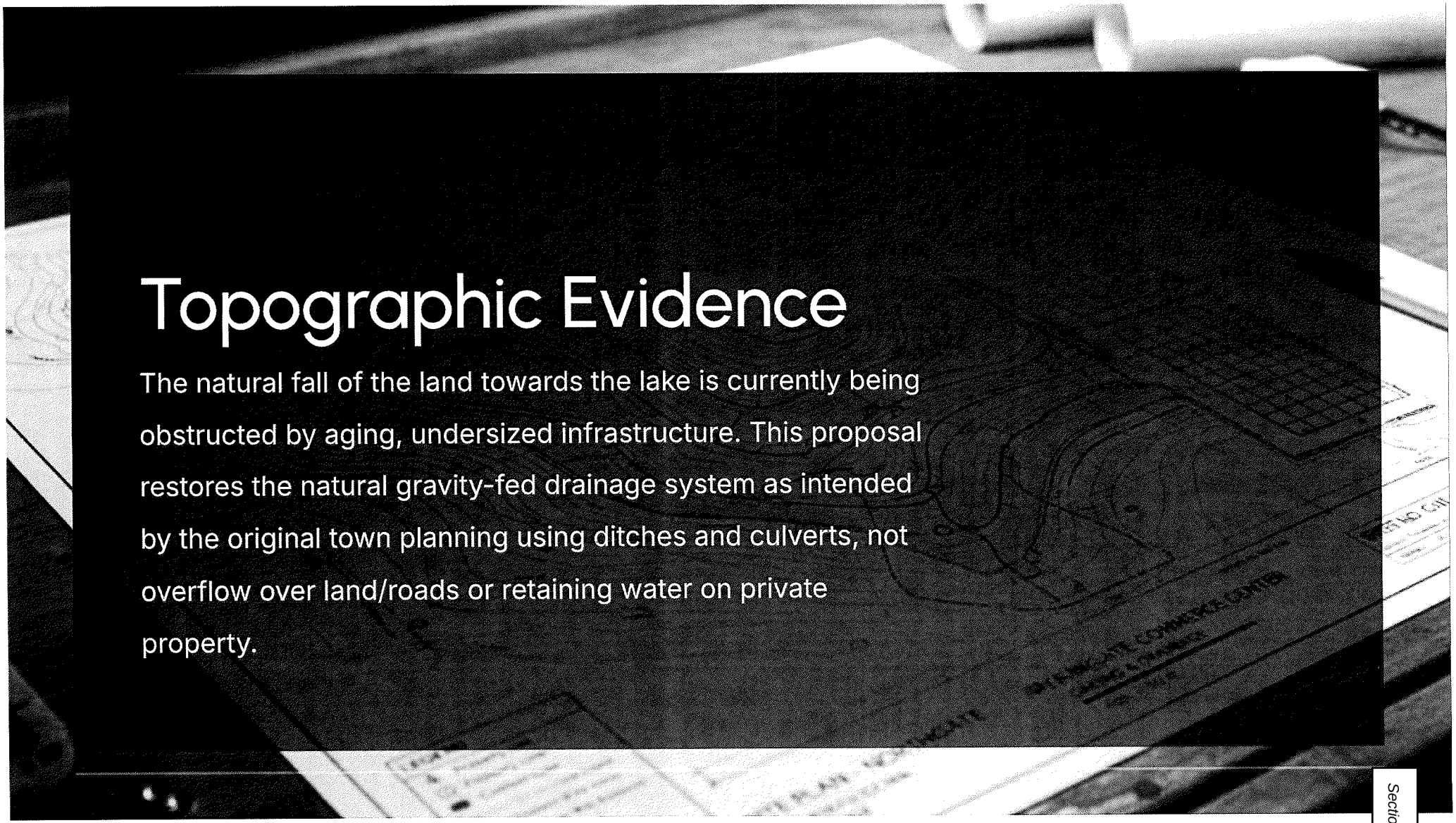
"The standing water we face is not a natural feature; it is an artificial drainage failure that compromises our homes and our community safety."

— Resident Appeal to the Board

The Wetland Definition

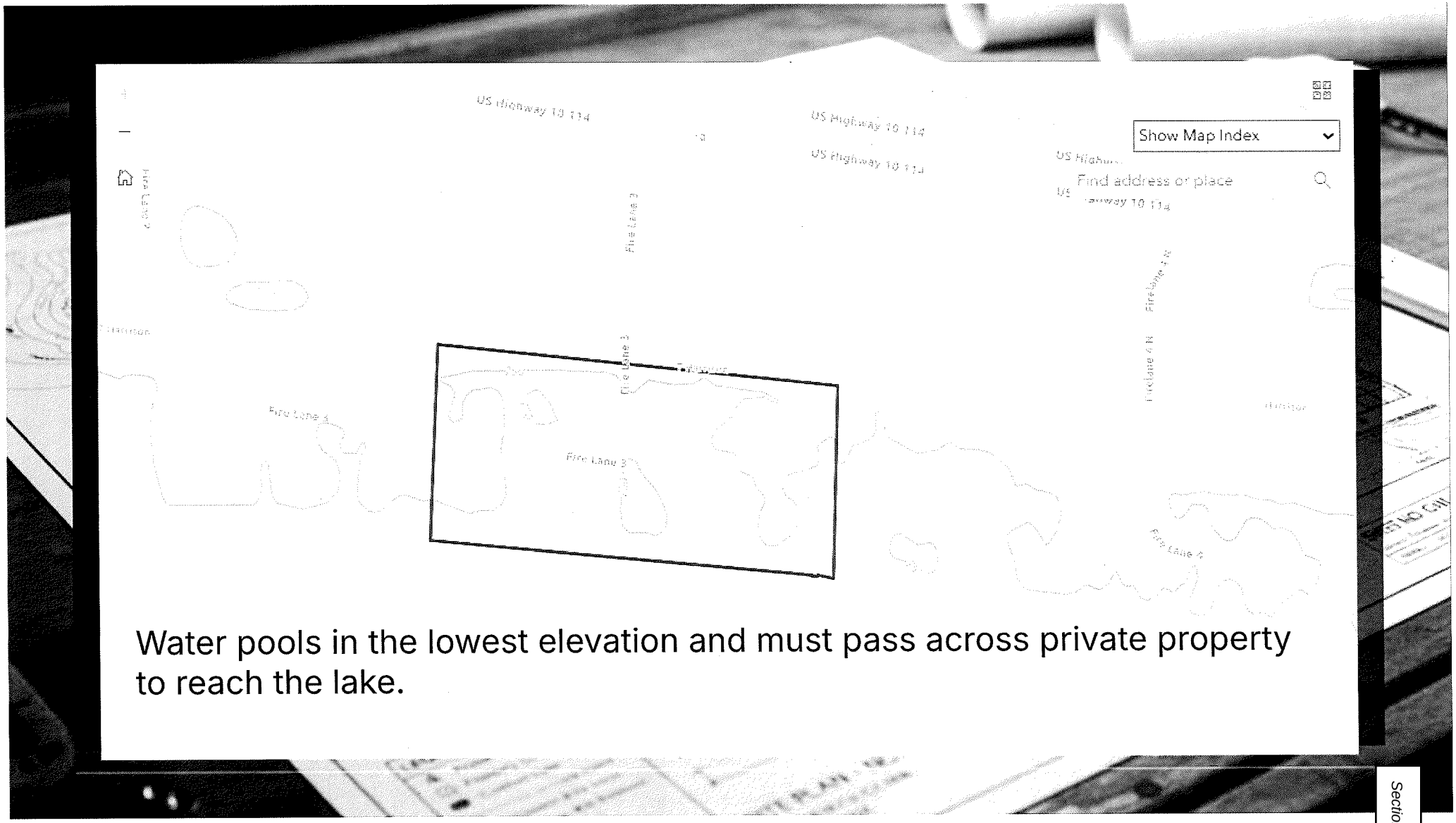
Clarifying DNR Regulatory Status:

- **Artificial Origin:** The current standing water is caused by culvert size mismatch, not natural topography.
- **DNR Consistency:** Per DNR guidelines, failing to provide a clear path for artificial drainage does not create a protected wetland.
- **Remediation Rights:** The Village has the authority to restore drainage flow to protect public infrastructure.

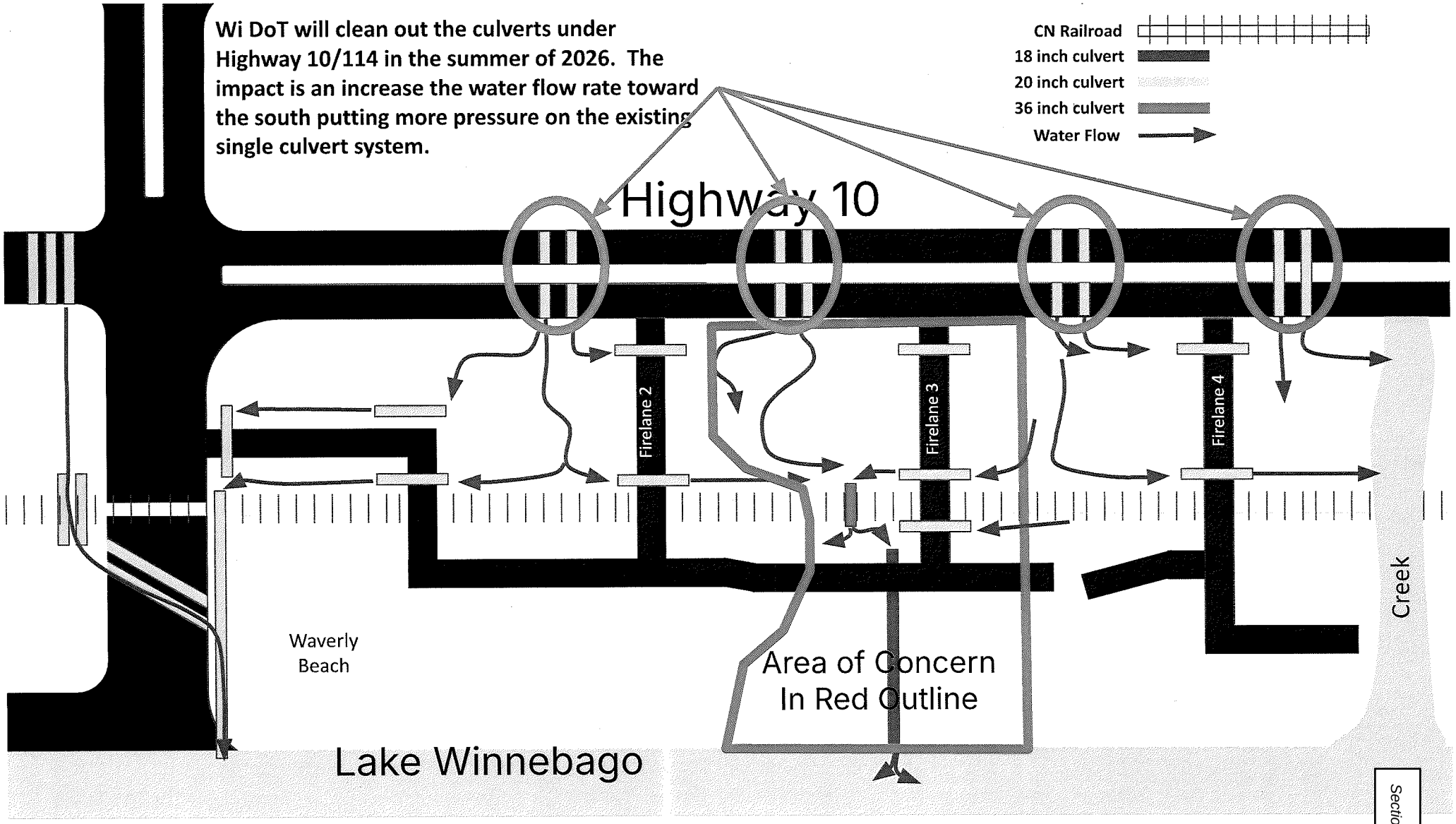


Topographic Evidence

The natural fall of the land towards the lake is currently being obstructed by aging, undersized infrastructure. This proposal restores the natural gravity-fed drainage system as intended by the original town planning using ditches and culverts, not overflow over land/roads or retaining water on private property.



Water pools in the lowest elevation and must pass across private property to reach the lake.


Wi DoT will clean out the culverts under Highway 10/114 in the summer of 2026. The impact is an increase the water flow rate toward the south putting more pressure on the existing single culvert system.
CN Railroad
18 inch culvert
20 inch culvert
36 inch culvert
Water Flow
Highway 10
Firelane 2
Firelane 3
Firelane 4
Creek
Waverly Beach
Area of Concern In Red Outline
Lake Winnebago

Photos of the Area Outlined in Red



Firelane 3, north side of tracks, looking West



Firelane 3, north side of tracks, looking East

Photos of the Area Outlined in Red



Firelane 3, north side of tracks, looking West

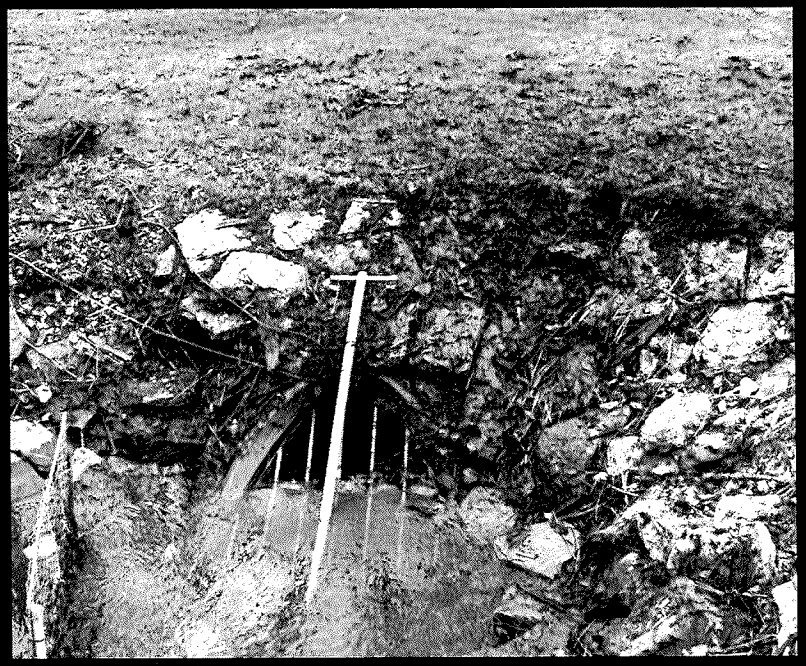


Firelane 3, north side of tracks, looking East

Photos of the Area Outlined in Red



36" culvert under the railroad tracks, looking south



18" culvert to discharge to the lake, north end of the culvert, looking south.

Photos of the Area Outlined in Red



Discharge area downstream of the 36 inch culvert, looking south.



Discharge are downstream of the 36 inch culvert, looking toward the east. Firelane 3 is in the background.

Photos of the Area Outlined in Red



Firelane 3, looking west. Water is flowing over the road, through the properties to get to the lake. The 18 inch culvert is flowing clear, along with a parallel 9" pipe.



The flow is backing up to the properties to the East as there is more inflow than outflow. No water is flowing to the East, toward the creek on either side of the tracks.

Proposed Remediation Solutions

Proposal	Technical Detail	Primary Benefit
Hwy 10 Ditching	Ditch south side from Firelane 2 to the creek with new culverts.	Intercepts runoff before it enters the residential grid.
Railroad Ditching	Ditch the north side of tracks through private property.	Creates a bypass for overflow from the upscaled 36" culvert.
Lake Culvert	Install secondary culvert parallel to the current lake-bound pipe.	Doubles exit capacity to accommodate high-rain events to match the inflow from north of the railroad tracks.

Formal Site Visit Request

We request a meeting on-site with the Board and Village Engineer to verify these technical findings and discuss remediation.

Contact Representative: Dan Layendecker

Email: dan.paulalaeyendecker@gmail.com

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek**,** Village Manager **Meeting Date:** 9/17/2026

Title: Cancellation Notice: Lot 3: Welhouse Construction Services- Crossroads Business Park

Recommended Action: Motion to accept the cancellation notice for Lot 3 in the Crossroads Business Park.

Background and Additional Information:
Paul Wellhouse Construction Services has notified the Village that they will not be proceeding with development of a trade-contractor office on Lot 3.

Budget Impacts: None

Attachments: Email dated August 20, 2026

Chad Pelishek

From: Paul Welhouse <paulw@welhouseconstruction.com>
Sent: Thursday, August 20, 2026 2:35 PM
To: Chad Pelishek
Subject: Vacant Land

Afternoon,

After careful consideration, budget building and meetings and discussions with several businesses and individuals, my team has decided not to move forward with the build. I wanted to thank you and the village for this wonderful opportunity but the timing just isn't right at this point.

Thanks,

Paul Welhouse - MCR, GCP, CAPS, UDCP

President / Owner

935 Buchanan Road • Kaukauna WI 54130

Office: 920-766-1345 • Fax: 920-766-3612 • Cell: 920-841-2643

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
September 29, 2026

Title: Letter of Intent - Lot 4- Crossroads Business Park

Recommended Action:
Motion to approve Letter of Intent for Lot 4 in the Crossroads Business Park.

Background and Additional Information:
Epoxy Proz is a small, family-owned epoxy installation company started and located in the Village of Harrison. Epoxy Proz is looking to expand their business and build a new shop/office and additional rental space on Lot 4 in Crossroads Business Park.

Attachments:
Email form Epoxy Proz

Chad Pelishek

From: Brad Zahringer <bradz@epoxyprozwi.com>
Sent: Wednesday, September 9, 2026 7:33 AM
To: Chad Pelishek
Cc: Brad Zahringer
Subject: Letter of Intent for Lot 4 @ Crossroads Business Park

Chad,

Thanks for being patient on this and accepting this form of L.O.I. Please let me know when you receive this if this is sufficient or if you need something more.
I will have very limited access to email, text, and calls until Sept. 23rd.

09/09/2026

To:
Village of Harrison/Chad Pelishek

From:
Brad Zahringer/Epoxy Proz
W4643 High Cliff Rd.
Menasha, WI
54952
P: (920) 850-1006
Email: Bradz@epoxyprozwi.com

This is a letter of intent to purchase lot # 4 (1.110 acres) in the Crossroads Business Park. This lot would be used as a home shop/office location for Epoxy Proz. Epoxy Proz is a small, family-owned epoxy installation company that is looking to build rather than continue to rent.
The projected building would be approximately 50'x80' and would conform to the covenants.

Purchase price to be $35,000.00

If approved, Epoxy Proz would deposit 25% earnest money within 7 days of approval.

Brad Zahringer, Owner
Epoxy Proz LLC
W4643 High Cliff Rd. Menasha, WI 54952
P: (920) 850-1006
www.epoxyprozwi.com

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
September 29, 2026

Title:
Firelane 8 Terminus: Designated Park- Dogs Allowed

Recommended Action:

Suggested Motion — Allow Dogs
Motion to permit dogs at the Firelane 8 Lake Winnebago road terminus, subject to all applicable Village animal-control, leash, and waste-removal ordinances/requirements, and to direct staff not to install "No Dogs" signs at this time.

Suggested Motion — Prohibit Dogs
Motion to prohibit dogs at the Firelane 8 Lake Winnebago road terminus, direct staff to install appropriate "No Dogs" signage, and direct staff to prepare any necessary ordinance or policy documentation to support the restriction and enforcement.

Background and Additional Information:
When Harrison operated as a Town, the Firelane 8 terminus at Lake Winnebago was reportedly designated as a No Dogs location. Village staff have searched available Town and Village records for a formal approval, ordinance provision, resolution, meeting minutes, or other documentation establishing that restriction. To date, staff have not identified records supporting the prior designation.

Earlier this year, a request was made by a resident to be able to walk her leashed dog to the terminus to swim in the lake. At that time, the decision was made to remove the No Dogs sign as terminus was not a designated park.

Conversely, neighboring property owners have requested that the Village re-install "No Dogs" signs consistent with the prior understanding of the location.

The Firelane 8 terminus provides public access to Lake Winnebago. It is a road terminus/right-of-way access point and is not designated as a Village park.

Village practice generally prohibits dogs in park areas except where specifically allowed. Because this location is not a park, the general park restriction may not directly apply. In the absence of a documented Board action or applicable ordinance specifically restricting dogs at this road terminus, staff is requesting Board direction before re-installing signs or enforcing a site-specific prohibition.

Staff recommends that the Village Board establish a clear policy through formal action. If the Board wishes to prohibit dogs, staff recommends adopting a site-specific restriction and directing installation of signs, rather than relying solely on an undocumented historical practice.

If the Board wishes to allow dogs, staff recommends that use remain subject to all applicable Village animal-control requirements, including leash and waste-removal requirements, and that staff monitor the location for operational or neighbor-impact issues.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager

Meeting Date: September 21, 2026

Title: Fire Station 70: Epoxy Flooring Quotes- Apparatus Bay

Recommended Action:
Motion to approve the proposal from Garage Experts for epoxy flooring installation on the concrete floors in the Fire Station 70 apparatus bays in an amount not to exceed $47,480, and to authorize the Village Manager to execute the necessary documents for the project.

Background and Additional Information:
The concrete floors in the apparatus bays at Fire Station 70 are subject to significant daily wear from fire apparatus, equipment, road salt, water, chemicals, and routine station operations. Over time, untreated or worn concrete can become harder to clean, may absorb contaminants, and can deteriorate due to exposure to moisture and de-icing materials.

To improve the durability, appearance, and long-term maintenance of the apparatus bay floors, staff have reviewed the option of installing an epoxy floor coating system. Three proposals were received with Garage Experts, a local Harrison business, providing the lowest quote. Village staff have followed up with two fire department contacts, Gillett and Campbellsport, and departments were very happy with the product and workmanship.

The proposed project would include preparing the existing concrete floor surface in the Fire Station 70 apparatus bays and installing an epoxy flooring system designed for high-traffic, vehicle-use environments. The finished surface would provide a more durable, sealed, and cleanable floor surface for fire department operations.

The epoxy flooring would help:

- Protect the existing concrete from water, salt, oil, and chemical exposure.
- Improve the overall appearance of the apparatus bays.
- Provide a surface that is easier to clean and maintain.
- Extend the useful life of the concrete floor.
- Support a cleaner and more professional environment for Fire Department personnel and visitors

This item was originally not included in the project bid as a way of reducing costs not know how the project would bid for the work.

Attachments:

Quotes from Garage Experts, Polzin and Epoxy Pro

PROPOSAL

GarageExperts of Fox Valley
W5007 Amy Ave suite 1
Kaukauna, WI 54130
(920) 858-3104

foxvalley@garageexperts.com

www.garageexperts.com/fox-valley

GarageExperts®
High-Performance Floor Coatings · Storage Solutions

Billing Address

Village Of Harrison
Village Of Harrison
W5298 State Rd 114
Menasha, WI 54952
(920) 989-1062
cpelishek@harrison.wi.gov

Service Address

Village Of Harrison
Village Of Harrison
W5662 Manitowoc Rd
Menasha, WI 54952
(920) 989-1062

Date	August 14, 2026
Total	$47,480.00

NEW FIRE STATION, FIRE TRUCK BAYS.

This proposal expires on 11/12/2026

NOTES

Bid is currently written for doing 1 big red colored Stripe, flaked into the flooring system all the way across the floor, from door to door, in each of the 7 bays. Details of exact placement or length, would be discussed if project moves forward. ($3,500 Value)

Bid is currently written up for the 2 tone color, for darker under the trucks, vs everywhere else. Like shown in picture that were emailed over. ($2,500 Value) No longer being charged for this process

This bid includes the floor that is over in the stairwell area. 13'x22' for 286 sq feet.

All work is backed by our GarageExperts® Limited Lifetime Warranty. See full terms and conditions below.

Item	Description	Qty	Rate	Amount

Flooring Preparation	Diamond grinding of the bare floor to open the pores of the concrete. Preparing the concrete surface for proper adhesion of the proprietary Garage FX primer with wicking technology.	1	1500.00	
Garage FX Flooring System	GarageFX Flooring™ System comes with a lifetime warranty that covers peeling. Our proprietary fusion technology sinks deep into the concrete providing 3x better adhesion than normal epoxy or polyaspartic coatings	10360	5.50	$56,980.00
Miscellaneous Repair	This is for the 588' of red lines that will likley be done in each of the bays to make where the trucks need to line up.	1	3500.00	$3,500.00
Miscellaneous Repair	This cost is allocated to do the floor with two tone colors, where it would be darker under the trucks vs the rest of the floor.	1	2500.00	$2,500.00
Owner Discount	This discount is to take down the price due to the high amount of square footage. Bringing the price per square foot to about $4.25 per square foot vs $5.50 per sq.	1	-14500.00	($14,500.00)
Competitive Discount	Waving the 2 tone fee.	1	-2500.00	($2,500.00)
			Subtotal	$47,480.00
			Tax	$0.00
			Total	$47,480.00

TERMS AND CONDITIONS

Each GarageExperts® location is an independently owned and operated franchise, and all work is backed by their Limited Lifetime Warranty outlined below.

LIMITED LIFETIME WARRANTY FOR EPOXY GARAGE FLOOR COATINGS:

- **Residential Garages:**
  Floor coating materials and labor costs (up to a maximum of 5000 square feet) are warranted to the original consumer purchaser as follows: 1) against peeling/delamination from the concrete for as long as the original consumer purchaser owns the home in which the floor coating materials were installed; 2) against hot tire markings, staining from incidental spills

oil, transmission fluid, radiator fluid, gasoline, and diesel that are promptly wipe
20 minutes of a spill) for a period of ten (10) years from the date of substantial completion of GarageExperts®' work. 3) Discoloration due to UV rays

- **Commercial/Industrial Buildings:**
  Floor coating materials and labor costs installed in commercial, industrial, or business use buildings (up to a maximum of 5000 square feet) are warranted to the original consumer purchaser against the following conditions for a period of three (3) years from the date of substantial completion of GarageExperts®' work: peeling /delamination from the concrete; staining from incidental spills of oil, transmission fluid, radiator fluid, gasoline, and diesel that are promptly removed (wiped up within 20 minutes of a spill).

- **Exterior Surfaces:**
  Floor coating materials and labor costs (up to a maximum of 5000 square feet) are warranted to the original consumer purchaser against the following conditions for a period of three (3) years from the date of substantial completion of GarageExperts®' work: peeling /delamination from the concrete; staining from incidental spills of oil, transmission fluid, radiator fluid, gasoline, and diesel that are promptly removed (wiped up within 20 minutes of a spill).
  Exclusions: This Limited Warranty does not apply to, and GarageExperts®will not be responsible for, normal wear and tear, or any damage to floor coatings or other property caused by improper repairs made or attempted by anyone other than GarageExperts®, faulty maintenance, misuse, abuse, neglect, extreme temperatures, staining or peeling caused by cracking of the substrate, defective substrate, rust penetration from defective rebar or oxidizing of pyrite stone, hydrostatic pressure or moisture vapor transmission levels greater than eight (8) lbs., battery acid, brake fluid or other industrial fluid, or as a result of any accident, casualty, or natural disasters.
  This limited warranty is non-transferable and applicable only to the owner of the property at the time of contracting unless otherwise speficied in writing by both GarageExperts and the homeowner. Warranty repairs do not constitute an extension of the original warranty period for the original installation or any specific component or part thereof.

LIMITED LIFETIME WARRANTY FOR GARAGE STORAGE CABINETS:

- **Residential Garages:**
  A limited lifetime warranty is provided to the original consumer purchaser against warping of cabinet panels and cabinet edge banding becoming loose for as long as the original consumer purchaser owns the home in which the cabinets were installed. All other cabinet materials, parts, and components are warranted to the original consumer purchaser to be manufactured and installed to the specifications agreed upon and will be free from defects in the material which appear under normal use and service for a period of ten (10) years from the date of substantial completion of GarageExperts®' work.

- **Commercial Industrial Buildings:**
  Cabinet materials, parts, and components installed in commercial, industrial, or business

buildings are warranted to the original consumer purchaser to be manufactured to the specifications agreed upon and will be free from defects in the material which appear under normal use and service for a period of three (3) years from the date of substantial completion of GarageExperts®' work.

LABOR FOR REPAIR/REPLACEMENT:

For floor coatings applied to residential garages, exterior surfaces and commercial/industrial buildings, and all cabinets, GarageExperts®will also provide garage floor coating or cabinet part replacement or repair labor free of charge for a period of ten (10) years from the date of substantial completion of GarageExperts®' work. GarageExperts®' sole obligation shall be repair or reinstallation, at GarageExperts®' option, of any defective floor area or cabinet. GarageExperts®' obligation shall be limited to the cost of materials and labor in accordance with the time limits stated herein.

Exclusions: This Limited Warranty does not apply to, and GarageExperts® will not be responsible for, normal wear and tear or any damage to Cabinets or other property caused by the moving or improper repairs of cabinets made or attempted by anyone other than GarageExperts®, faulty maintenance, misuse, abuse, neglect, extreme temperatures, fire, water, or any other liquids, or as a result of any accident, casualty, or natural disasters. This limited warranty does not cover damage caused by UV, fading, dampness, overloading, water spray, or flooding. Replacement parts will be provided to the closest color available at the time of warranty claim, colors may be discontinued, and existing colors may fade with time which may cause the replacement part to have a different color or tone than the existing part (this may cause the replacement part to not match the existing cabinet color).

Purchaser's Exclusive Remedy and Limitation on Liability: The foregoing Limited Lifetime Warranty will be the consumer purchaser's sole and exclusive remedy against GarageExperts®, whether in contract, under statute (including provisions as to the conditions as to the quality or fitness for any particular purpose of goods supplied pursuant to the contract of sale), warranty, tort, strict liability, or any other legal theory.

DISCLAIMER

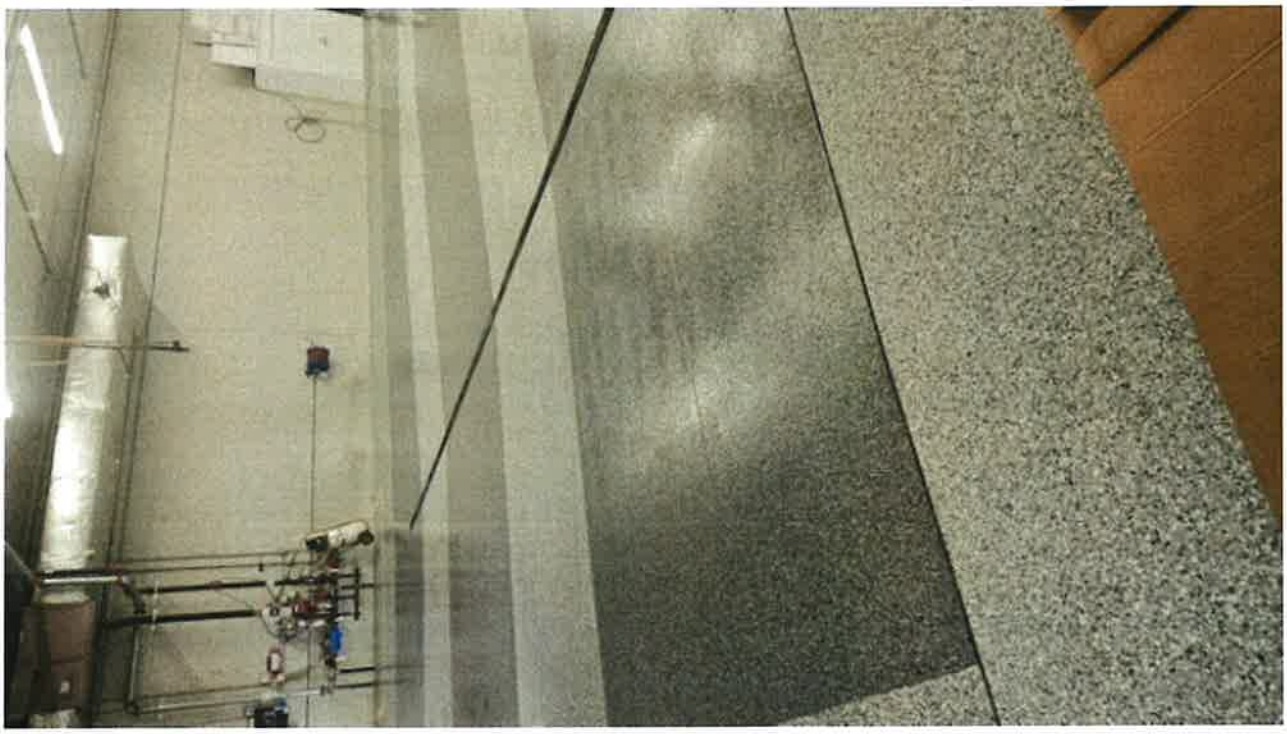
THIS EXPRESS LIMITED WARRANTY IS THE ONLY WARRANTY GIVEN BY GARAGEEXPERTS® WITH RESPECT TO THE SERVICES, PRODUCTS, AND MATERIALS PROVIDED UNDER THIS CONTRACT. GARAGEEXPERTS®MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND HEREBY SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WHETHER STATUTORY OR OTHERWISE, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

GarageExperts®' liability to consumer purchaser on any claim for loss or damage arising out of, connected with, or resulting from the contract of sale, or the performance or breach thereof, or from the design, manufacture, sale, delivery, installation, service, repair or use of the cabinets or floor coatings provided hereunder shall not exceed the price to consumer purchaser of repair or replacement of the defective part or component. In no event shall GarageExperts® be liable for special or consequential damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use of any property.

This Limited Warranty gives you specific legal rights, and you may also have other rights which vary from state to state. Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some states do not allow the exclusion of limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

You are no longer receiving notifications or related information about this proposal.





Estimate #880

Billing Address
Harrison Fire Department
W5298 State Road 114
Menasha WI 54952 United States
cpelishek@harrison.wi.gov
+1 920 989 1062

Contact: Chad Pelishek
+19209891062

Service Address
Harrison Fire Department
W5298 State Road 114
Menasha WI 54952 United States
cpelishek@harrison.wi.gov
+1 920 989 1062

Contact: Chad Pelishek
+19209891062

Send Payment To
Polzin Epoxy Designs
W7257 US Hwy 10 114 #2
Menasha WI 54952
+19202151562
Draytonp@polzindesigns.com

Total	$57,960.00
Payments	$0.00
Balance	$57,960.00

Scope of Work

9660 sqft

keyed edges

joints have been filled with caulked that will likely have to be removed and refilled with joint filler

high build system- 90-100 sqft/gallon

Anti-slip with polyaspartic topcoat

Flake color-TBD

Charges

Item	Description	Unit Cost	Tax	Quantity	Line Total
Bidded Cost (Flake System)	Preparation: Grind concrete to a CSP 3 finish. Shotblast concrete to maintain a CSP 3/4. Dust collection Repair: HyperFlex repair mortar for all exposed spalding, cracks, pitting, etc. Joint sealing if requested/necessary Re-grind if necessary MVB (Moisture Vapor Barrier) MV2112 installed at 90 sfpg Primer and Base: Hyperbond/DT454/at 120-170 sfpg. Sidewalls, steps, footings, etc to be coated at this time. Full broadcast of aggregate. Multi-directional scrape. Topcoat: Aspartic-85/Ziothane at 130-150 sfpg. Anti-slip installed at this time	$6.00	✖	9660.0	$57,960.00

Subtotal	$57,960.00
Tax	$0.00
Total	**$57,960.00**

Notes

Terms

Terms & Conditions:
Additional Customer Responsibilities (Customer Must Initial):
_____ I will remove all items from the space before the installers arrive to install coatings
_____ If the area is not cleared, I understand that I will be subject to an additional charge of $75 per hour for the installation crew to remove the garage contents.
_____ I will notify all visitors and other contractors of the work being done so they do not damage the installation in progress. I agree that the contractor is not responsible for damages caused by others.
X _____
*Customer signature accepting all pages of contract
Dated: _____
X _____
Contract authorized by:
Dated: _____
POLZIN EPOXY DESIGNS TERMS AND CONDITIONS
Limited Lifetime Warranty
What does this Limited Warranty cover?
Polzin Epoxy Designs floor coatings are covered by the following Limited Warranty. This limited warranty is non-transferrable and applicable only to the owner of the property at the time of contracting.
Floor Coatings:
Residential Garages: A limited lifetime warranty is provided for floor coating materials (up to a maximum of 5000 square feet) to the original consumer purchaser as follows: 1) against peeling / delamination from the concrete for as long as the original consumer purchaser owns the home in which the floor coating materials were installed; 2) against hot tire markings and staining from incidental spills of oil, transmission fluid, radiator fluid, gasoline, and diesel that are promptly removed for a period of ten (10) years from the date of substantial completion of Polzin Epoxy Designs' work.
Commercial/Industrial Buildings: Floor coating materials installed in commercial, industrial, or business use buildings (up to a maximum of 5000 square feet) are warranted to the
original consumer purchaser against the following conditions for period of three (3) years from the date of substantial completion of Polzin Epoxy Designs' work: peeling /delamination from the concrete; staining from incidental spills of oil, transmission fluid, radiator fluid, gasoline, and diesel that are promptly removed.
Exterior Surfaces: Floor coating materials (up to a maximum of 5000 square feet) are warranted to the original consumer purchaser against the following conditions for period of three (3) years from the date of substantial completion of Polzin Epoxy Designs' work: peeling /delamination from the concrete; staining from incidental spills of oil, transmission fluid, radiator fluid, gasoline, and diesel that are promptly removed (wiped up within 20 minutes of spill).
Labor for Repair/Replacement: For floor coatings applied to residential garages, exterior surfaces and commercial/industrial buildings, Polzin Epoxy Designs will also provide garage floor coating replacement or repair labor free of charge for a period of one (1) year from the date of substantial completion of Polzin Epoxy Designs' work. Polzin Epoxy Designs' sole obligation shall be repair or reinstallation, at Polzin Epoxy Designs' option, of any defective floor area. Polzin Epoxy Designs' obligation shall be limited to the cost of materials and labor in accordance with the time limits stated herein.
Warranty repairs do not constitute an extension of the original warranty period for the original installation or any specific component or part thereof.
What Is NOT Covered By This Limited Warranty?
Floor Coatings: This Limited Warranty does not apply to, and Polzin Epoxy Designs will not be responsible for, normal wear and tear, or any damage to floor coatings or other property caused by improper repairs made or attempted by anyone other than Polzin Epoxy Designs, faulty maintenance, misuse, abuse, neglect, extreme temperatures, staining or peeling caused by cracking of the substrate, defective substrate, hydrostatic pressure or moisture vapor transmission levels greater than eight (8) lbs, battery acid, brake fluid or other industrial fluid, or as a result of any accident, casualty, or natural disasters.
This limited warranty against hot tire markings and staining from oil, transmission fluid, radiator fluid, gasoline, and diesel specifically DOES NOT APPLY to ANY SOLID COLOR garage floor coatings.
Purchaser's Exclusive Remedy and Limitation on Liability: The foregoing Limited Lifetime Warranty will be the consumer purchaser's sole and exclusive remedy against Polzin Epoxy Designs, whether in contract, under statute (including provisions as to the conditions as to the quality or fitness for any particular purpose of goods supplied pursuant to the contract of sale), warranty, tort, strict liability or any other legal theory.
DISCLAIMER
THIS EXPRESS LIMITED WARRANTY IS THE ONLY WARRANTY GIVEN BY POLZIN EPOXY DESIGNS WITH RESPECT TO THE SERVICES, PRODUCTS, AND MATERIALS PROVIDED UNDER THIS CONTRACT. POLZIN EPOXY DESIGNS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND HEREBY SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WHETHER STATUTORY OR OTHERWISE, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
Polzin Epoxy Designs' liability to consumer purchaser on any claim for loss or damage arising out of, connected with or resulting from the contract of sale, or the performance or breach thereof, or from the design, manufacture, sale, delivery, installation, service, repair or use of the floor coatings provided hereunder shall not exceed the price to consumer purchaser of repair or replacement of the defective part or component. In no event shall Polzin Epoxy Designs be liable for special or consequential damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use

of any property.
How does state law relate to this warranty?
This Limited Warranty gives you specific legal rights, and you may also have other rights which vary from state to state. Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some states do not allow the exclusion of limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.
Legal and Authorized Agent: The address of the property indicated on our Estimate is the property for which Polzin Epoxy Designs shall perform services and deliver products. You represent and warrant that you are the legal and valid owner of that property, and you are authorized to enter into these Terms and Conditions.
Permits and Fees: Customer will obtain and pay for all required building permits and licenses. Taxes, special assessments of all descriptions and charges required by public bodies and utilities will be paid for by the Customer unless otherwise stated in this contract.
Rework and Touch-Up: Customer agrees that, should any rework, touch-up, or make-up work be required following completion of this job, and customer desires to retain any sums due to Polzin Epoxy Designs, customer shall retain no more than ten percent (10%) of the contract price.
Payment: Payment is due at the milestones listed on Page 1 of this contract. A deposit is due at the time the contract is signed by both parties. The final payment is due immediately upon completion. All payments will be by check, cash or credit card. If flooring installations are performed at separate times, the payment schedule will be adjusted to provide for full payment of the flooring cost prior to next installation.
Collections: Customer is responsible for any fees, charges, interest (at 21% per annum) and/or penalties assessed to or by Contractor during the collection of any payments past due on job (completed or in progress).
Delay: Polzin Epoxy Designs will be excused for any delay beyond its reasonable control. These delays may include, but are not limited to Acts of God, labor disputes, inclement weather, acts of public authority, acts of the Customer, or other unforeseen contingencies.
Right to Stop Work: If any payment under this Agreement is not made when due, Polzin Epoxy Designs may suspend work on the job until such time as all payments due have been made. Any failure to make payment is subject to all claims enforced against the property in accordance with the applicable lien laws.
Clean-Up: Polzin Epoxy Designs is responsible for removing debris and surplus material from the property, and leaving the property in a neat and orderly condition.
Attorney Fees: If litigation arises between the parties to this Agreement, each party hereto shall bear its own respective costs, expenses, and attorney's fees with respect to the Agreement.
Project Start Date and Right to Cancellation: The project shall start approximately on this date _____ and completed on approximately this date _____. Dates are not guaranteed and are subject to change.
Notice of Right to Cancel: You may cancel your order, without any penalty or obligation, within three (3) business days from the date you have signed your order, provided you fulfill these requirements of your cancellation request. In particular, you must make return to Polzin Epoxy Designs, in the same condition as when received, any goods delivered to you. If you fail to return the goods to Polzin Epoxy Designs, then your request to cancel shall be denied and you will remain liable for performance of your original order. When you cancel, any property traded-in, any payments made by you under these Terms and Conditions, and any negotiable instrument executed by you, will be returned within ten (10) days following the receipt of your cancellation notice to Polzin Epoxy Designs, and any security interest arising out of the transaction will be null and void. To cancel your order, deliver a signed and dated copy of the following cancellation notice, or submit any other form of written notice indicating that you wish you wish to cancel your order, within three (3) business days of the date of your order:
I hereby cancel my order: _____ _____
(buyers printed name and signature) (date)
Notice to Owner: "YOU ARE HEREBY NOTIFIED THAT ANY PERSON PERFORMING LABOR ON YOUR PROPERTY OR FURNISHING MATERIALS FOR THE CONSTRUCTION, REPAIR, OR IMPROVEMENT OF YOUR PROPERTY WILL BE ENTITLED TO A LIEN AGAINST YOUR PROPERTY IF HE IS NOT PAID IN FULL, EVEN THOUGH YOU MAY HAVE PAID THE FULL
CONTRACT PRICE TO YOUR CONTRACTOR. THIS COULD RESULT IN YOUR PAYING FOR LABOR AND MATERIALS TWICE. THIS LIEN CAN BE ENFORCED BY THE SALE OF YOUR PROPERTY. TO AVOID THIS RESULT, YOU MAY DEMAND FROM YOUR CONTRACTOR LIEN WAIVERS FROM ALL PERSONS PERFORMING LABOR OR FURNISHING MATERIALS FOR THE WORK ON YOUR PROPERTY. YOU MAY WITHHOLD PAYMENT TO THE CONTRACTOR IN THE AMOUNT OF ANY UNPAID CLAIMS FOR LABOR OR MATERIALS. YOU ALSO HAVE THE RIGHT TO DEMAND FROM YOUR CONTRACTOR A COMPLETE LIST OF ALL LABORERS AND MATERIAL SUPPLIERS UNDER YOUR CONTRACT, AND THE RIGHT TO DETERMINE FROM THEM IF THEY HAVE BEEN PAID FOR LABOR PERFORMED AND MATERIALS FURNISHED.
Polzin Epoxy Designs initials:_____ Owners initials:_____

Epoxy Proz
"When quality matters"

Epoxy Proz LLC

W4643 High Cliff Rd. Menasha, WI 54952

P: (920) 850-1006 W: www.epoxyprozwi.com

Date: 09/03/2026

Customer: Village of Harrison

Attention: Chad Pelishek

Project Name: Village of Harrison Fire Department Station 70

Area: Truck Bays (10,550 sq. ft.)

Location: W5662 Manitowoc Rd. Menasha, WI

Epoxy Proz to provide the following based on 10,500 sq. ft. of area (truck bays) per our walkthrough, shot blast existing sealed concrete to create a bondable coating surface. Once prepped, patch all control joints with fumed silica and epoxy to create a seamless floor. Once patched install 14 mils of moisture mitigation primer pigmented to color of choice by owner and broadcasted to rejection with flake. Once cured, install 15 mils of UV stable 100% solids epoxy and broadcast again to rejection with flake. Once cured, install 15 mils of UV resistant polyaspartic topcoat.

Price: $ 83,821.00

Lines for trucks $ 2,942.00

Solid Color areas under truck and equipment (Size was not known by owner)

$ 2.30/sq. ft. of High Wear urethane coatings to go over polyaspartic topcoat of flake

Epoxy Proz will provide all 480/240 power and dumpster for waste.

This pricing reflects 1 mobilization and one duration for the entire facility to be done simultaneously

---

Acceptance of Proposal:

Epoxy Proz will provide labor and materials to match the description of the work listed above. Term and Conditions on the following page must be met by the G.C. or the customer.

Payment Terms: G.C. or Commercial projects to be paid if full within 15 days or less

Accepted by: _____

Date: _____

Installation Terms

- Work area must be cleared of all movable equipment, tools, and contractor supplies. Concrete needs to be dry and broom swept, including no paint or plaster on the floor. The coated floor area should be kept free of all traffic until 24-hours after work is complete.
- The building to be coated should be kept at a controlled temperature of 65-75 F 14 days prior to installation of the coating. The slab temperature must be a minimum of 60 degrees and not to exceed 80 degrees F.
- If fiberglass mesh is used in concrete pour please notify Epoxy Proz prior to our install as this will result in additional work and could impact pricing. (I.E. change order)
- Customer to provide lighting that is equal to the final project lighting, power, (110V on 6 separate 20 amp breakers and 240 volt 3 phase 50 amp), with-in 150' of work area and if necessary an electrician for 3-phase wiring and unwiring.
- A generator for 3 phase power can also be provided by owner for an additional daily fee.
- Customer to provide an onsite dumpster for non-hazardous trash removal.
- Work area must be free from moisture 24 hrs prior, during, and 72 hours after installation.
- Installed floor will follow contour of existing substrate. Epoxy Proz is not responsible for standing water on or beyond the installed floor area unless contracted to pitch entire floor area.
- Please do not apply any liquids (including water) chemicals onto coatings for a full 72 hours after completion (under normal temps/conditions) unless authorized by the owner of Epoxy Proz in writing.

Conditions

- All materials are guaranteed to be as specified above. Unless an alternate is needed via conditions or timeline.
- Any alteration or deviation from the above specifications involving additional costs will be executed upon written change orders, and will become an additional charge over and above the original estimated amount specified.
- The owner will carry fire, tornado, and other required insurance coverage. Epoxy Proz workers are fully covered by Workmen's Compensation.

Warranty

- We warranty all workmanship provided by employed employees of Epoxy Proz.
  The bond of the material to the concrete when used in a normal manner for a period of two years from the date of completion of installation is covered. We will provide service after our warranty expires for an agreed price.
  This warranty does not cover:
  (1) Reduction of gloss from use, slight color changes, fading or UV discoloration
  (2) Damage due to accidents or damage caused by chemicals not approved for exposure by Epoxy Proz
  (3) Dissatisfaction, problems or damage due to irregularities caused by the substrate, including, but not limited to weakness, expansion, cracking, failure, alkali or hydrostatic pressure or water vapor emissions (osmotic pressure) in the sub floor, concrete movement or moisture coming up through concrete.

Scheduling

- Scheduling of jobs will be an agreeable time and are scheduled on a first come, first serve basis after receipt of one of the following: formal written purchase order, formal contract or this signed proposal document. Formal contracts and scheduled work holds precedence over prior verbal approximations.

9/3/2026

X Brad Zahringer

Brad Zahringer
Owner
Signed by: 94894956-d336-487e-a89b-b87d42028ced

FIRE
COMBINED LOCKS
CLFD
STATION 29
FIRE & RESCUE
EST. 1923

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 9/29/2026

Title: Municipal Code Update: Chapter 26 – Traffic and Vehicles

Recommended Action: Motion to table until the November Meeting to obtain public input on the e-bikes section.

Background and Additional Information:
The Village Board recommending Staff exploring additional regulations on e-bikes. This section would fall in recently updated Chapter 26- Traffic and Vehicles.

The Village Manager worked with Attorney Rossmeissl on the e-bikes sections based on the recent League of WI Municipalities article and recently adopted ordinances in Fox Crossing, Menasha and Neenah which Attorney Rossmeissl was apart of.

Should the Village Board support the draft language for e-bikes, Village staff will push it out for public comment and bring it back for adoption at the November meeting.

Budget Impacts: None

Attachments: Chapter 26

CHAPTER 26 TRAFFIC AND VEHICLES[1]

ARTICLE I. IN GENERAL

Sec. 26-1. State traffic laws adopted.

(a) Except as otherwise specifically provided for in the village ordinances and bylaws, the statutory provisions in Wis. Stats. chs. 340—3498, describing and defining regulations with respect to vehicles and traffic, exclusive of any therein relating to penalties to be imposed and exclusive of any regulations for which the statutory penalty is a fine or term of imprisonment, are hereby adopted and by reference made a part of the ordinances and bylaws, as if fully set forth herein. Any act required to be performed or prohibited by any statute incorporated herein by reference is required or prohibited by this chapter. Any future amendments, revisions, or modifications of the statutes incorporated herein are intended to be included as part of this chapter in order to secure uniform statewide regulation of traffic on the highways, streets, and alleys of the state. A copy of the above-referenced statutes shall be kept on file in the village clerk's office, where they shall be available for public viewing during normal business hours.

(b) *Other state laws adopted.* There are also hereby adopted by reference the following sections of the state statutes, but he prosecution of such offenses under this chapter shall be as provided in Wis. Stats. Chs. 340-349 and the penalty for violation thereof shall be limited to a forfeiture as hereinafter provided in this chapter.

(1) Wis. Stats. § 941.01, negligent operation of vehicle off highway.

(2) Wis. Stats. § 943.11, entry into locked vehicle.

(3) Wis. Stats. § 943.23, operating motor vehicles without owners consent.

(4) Wis. Stats. § 346.935, intoxicants in motor vehicles.

(c) *Statutes specifically incorporated by reference.* Whenever this chapter incorporates by reference specific sections of the Wisconsin Statutes, such reference shall mean the Wisconsin Statutes of 2025 as from time to time amended, repealed or modified by the state legislature.

(d) *General references.* General references in this chapter to state statutory sections or chapters describing or defining procedures or authority for enactment or enforcement of local traffic regulations shall be deemed to refer to the most recent enactments of the state legislature describing or defining such procedures or authorities.

~~(Ord. No. 54(Ser. 06-1998), § 1, 8-25-1998)~~

Formatted: Indent: First line: 0"

Formatted: Indent: Left: 0", Hanging: 0.5"

[1]State law reference(s)—State traffic code, Wis. Stats. chs. 340—3489, 350; authority to adopt traffic regulations in strict conformity with state law, Wis. Stats. § 349.06.

Sec. 26-2. State administrative code provisions adopted.

(a) *Administrative regulations adopted.* The administrative rules and regulations adopted by the secretary of the state department of transportation and published in the state administrative code, exclusive of any provisions therein relating to the penalties to be imposed, are hereby adopted by reference and made part of this chapter as if fully set forth herein. The list of such adopted administrative rules and regulations includes, but is not limited to, the following:

(1) Penalties of Wis. Stats. § 341.04 apply.

(2) Wis. Admin. Code ch. TRANS 305 Standards for Motor Vehicle Equipment.

(b) *Noncompliance prohibited.* No person shall operate or allow to be operated on any highway, street or alley within the village a vehicle that is not in conformity with the requirements of subsection (a) of this section or the provisions of Wis. Stats. § 110.075 and Wis. Stats. ch. 347, incorporated by reference in section 26-1.

(c) *Owner's liability.* Any owner of a vehicle not equipped as required by this section who knowingly causes or permits such vehicle to be operated on a highway in violation of this section is guilty of the violation the same as if he had operated the vehicle. The provisions of Wis. Stats. § 347.04, relating to nonapplicability of demerit points shall apply to owners convicted of a violation of this section.

(d) *Safety checks.*

(1) *Operators to submit to inspection.* When directed to do so by any law enforcement officer, the operator of any motor vehicle shall stop and submit such vehicle to an inspection and such tests as are necessary to determine whether the vehicle meets the requirements of this section or that the vehicle's equipment is in proper adjustment or repair. No person, when operating a motor enforcement officer as herein provided vehicle, shall fail to stop and submit such vehicle to inspection when directed to do so by any law

(2) *Authority of officer.* Any law enforcement officer of the village is hereby empowered whenever he shall have reason to believe that any provision of this section is being violated to order the operator of the vehicle to stop and to submit such vehicle to an inspection with respect to brakes, lights, turn signals, steering, horns and warning devices, glass, mirrors, exhaust systems, windshield wipers, tires and other items of equipment.

(3) *Vehicle to be removed from highway.* Whenever, after inspection as provided by this section, a law enforcement officer determines that a vehicle is unsafe for operation, he may order it removed from the highway and not operated, except for purposes of removal and repair until the vehicle has been repaired as directed in a repair order. Repair orders may be in the form prescribed by the secretary of the department of transportation under Wis. Stats. § 110.075(5), and shall require the vehicle owner or operator to cause the repairs to be made and return evidence of compliance with the repair order to the department of the issuing officer within the time specified in the order.

Formatted: Font: 10 pt
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold, Font color: Custom Color(RGB(238,0,0))
Formatted: Indent: First line: 0"
Formatted: Font: 10 pt, Font color: Custom Color(RGB(238,0,0))
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt
Formatted: Font: 10 pt, Not Bold
Formatted: Indent: Left: 0.5", Hanging: 0.5"
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt
Formatted: Font: 10 pt, Not Bold
Formatted: Font: Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold

(e) *Penalty.* Penalty for violation of any provision of this section, including the provisions of the state administrative code, incorporated herein by reference, shall be as provided in subsection (c) of this section, together with the costs of prosecution and applicable penalty assessment.

Sec. 26-3. Signals ratified.

All traffic control signs, signals, devices and markings in place on the date of adoption of this Code are expressly ratified and confirmed by the ~~board of supervisors~~village board.

~~(Ord. No. 08-138, § 1, 6-12-2008)~~

Sec. 26-~~43~~4. State traffic forfeiture laws adopted.

Except as otherwise specifically provided in this section, all provisions of Wis. Stats. chs. 340—34~~98~~, and all future amendments, revisions and additions thereto describing and defining regulations with respect to vehicles and traffic for which the penalty is a forfeiture only, including penalties to be imposed and procedure for prosecution, are adopted and by reference made a part of this chapter as if fully set forth in this chapter. Any act required to be performed or prohibited by any statute incorporated in this section by reference is required or ~~prohibited by this section.~~

~~(Ord. No. 54(Ser. 06-1998), § 2, 8-25-1998; Ord. No. 08-138, § 2, 6-12-2008)~~

Formatted: Paragraph 1

Sec. 26-~~54~~5. Responsibility for official traffic signs and signals standards.

The ~~village clerk~~village street department, upon the recommendation of the village board is hereby authorized and delegated to have procured, erected and maintained appropriate standard traffic signals, signs and markings conforming to the rules of the state highway division giving such notice of the provisions of this notice as required by state law. Signs shall be erected in such location and manner as the ~~village clerk~~village street department shall determine will best affect the purpose of this chapter and give adequate warning to users of the streets, highways and roads of the village as specified in Wis. Stats. § 346.02(7). Disobedience of regulations ~~emplaced by the village clerk~~, marked and posted according to this chapter and state law, shall violate such regulations as adopted in this chapter. The village clerk shall have authority under this chapter to provide for the installation of yield signs, stop signs, traffic signals at intersections, and regulations concerning stopping, standing or parking of vehicles. The village street department, when proceeding under the authority of this chapter, shall within 48 hours thereafter, file notice with the village clerk and the county sheriff's department as to any traffic signs authorized and posted pursuant to this chapter.

~~(Ord. No. 06-120, § 1, 9-14-2006)~~

Sec. 26-~~65~~6. Removal of unofficial signs and signals.

The village street department shall have the authority granted by Wis. Stats. § 349.09, and is hereby directed to order the removal of a sign, signal, marking or device placed, maintained or displayed in violation of this chapter or Wis. Stats. § 346.41, ~~Any charge imposed on the premises for removal of such an illegal sign, signal or device shall be reported to the village board of supervisors at its next regular meeting for review and certification~~.

~~(Ord. No. 06-120, § 2, 9-14-2006)~~

~~**Sec. 26-6. Notification to village board.**~~

~~The village clerk shall notify the village board of all intended installations of said signs such that the village board may take action if so desired.~~

~~(Ord. No. 06-120, § 3, 9-14-2006)~~

~~**Sec. 26-7. Inline skates on village public roadways.**~~

~~(a) *Definitions.* The term "inline skates" means, when used in this section, skates with wheels arranged in a tandem line rather than in pairs.~~

~~(b) *State and local laws to apply.* Every person using inline skates upon a public roadway shall be subject to the provisions of all ordinances and laws applicable to the operator of any vehicle except those provisions with reference to equipment of vehicles and those provisions which by their nature would not be applicable.~~

~~(c) *Right-of-way.* Every person using inline skates upon a sidewalk or walkway shall yield the right-of-way to any pedestrian and exercise due care when passing any other persons proceeding in the same direction.~~

~~(d) *Use on roadway.* Every person using inline skates on a public roadway shall keep as close to the right-hand curb or edge of the roadway as possible.~~

~~(e) *Exceptions to use.* It shall be unlawful to use inline skates on any United States, state or county highway within the village, except when crossing a highway at a crosswalk.~~

~~(f) *Use while clinging to vehicle.* It shall be unlawful for any person using inline skates to cling to or attach to any bicycle or other moving vehicle upon a public roadway.~~

~~(g) *Obeying traffic signals.* Every person using inline skates on a public roadway shall stop for all arterial and automatic traffic signals.~~

~~(h) *Single file proceeding.* Every person when using inline skates upon a public roadway shall proceed in single file only and proceed with traffic, not against it.~~

~~(i) *Following traffic laws on right-of-way.* Operators of vehicles shall yield the right-of-way to a user of inline skates in the same manner as for bicyclists and pedestrians under state law. Every person when using inline skates shall, upon entering a public roadway, yield right-of-way to motor vehicles, except that a person using inline skates shall be subject to the same regulations as bicyclists and pedestrians under state law.~~

~~(j) *Penalty for violation of section.* The penalty for violation of this section shall be an amount not to exceed $500.00.~~

~~(Ord. No. 08-134, § 1, 6-12-2008)~~

Sec. 26-7~~8~~. All-terrain vehicle/utility terrain vehicle route.

(a) *Title and purpose.* The title of this section is all-terrain vehicle/utility terrain vehicle route ordinance. The purpose of this section is to establish all-terrain vehicle/utility terrain vehicle routes in the village and to regulate the operation of all-terrain vehicles and utility terrain vehicles in the village.

(b) *Authority.* The village board has the specific authority to adopt this all-terrain vehicle/utility terrain vehicle ordinance under § 23.33(8)(b) and (11), Wis. Stats.

(c) *Adoption of section.* This section adopted on proper notice with a quorum and roll call vote by a majority of the village board present and voting, provides the authority for the village to designate all-terrain

vehicle/utility terrain vehicle routes in the village and to regulate the use of those routes and all-terrain vehicles and utility terrain vehicles in the village, designates all-terrain vehicle/utility terrain vehicle routes in the village and provides for the regulation of the use of those routes and of all-terrain vehicles and utility terrain vehicles in the village.

(d) *Operation of all-terrain vehicles and utility terrain vehicles.* Pursuant to § 23.33(4)(d) 4., Wis. Stats., except as otherwise provided in § 23.33(4), Wis. Stats., no person may operate an all-terrain vehicle/utility terrain vehicle on the roadway portion of any highway in the village except on roadways that are designated as all-terrain vehicle/utility terrain vehicle routes by this section. Operation of all-terrain vehicles/utility terrain vehicles on a roadway in the village that is an all-terrain vehicle/utility terrain vehicle route is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway that is safe given prevailing conditions.

(e) *Designation and authorization of all-terrain vehicle/utility terrain vehicle routes.*

(1) Except as otherwise provided in this section, highways are not designated all-terrain vehicle/utility terrain vehicle routes.

(2) All-terrain vehicle/utility terrain vehicle use is limited to the following routes:

a. All public village streets.

(f) *Conditions applicable to all-terrain vehicle/utility terrain vehicle routes.* Pursuant to § 23.33(8)(d), Wis. Stats., the following restrictions are placed on the use of the village all-terrain vehicle/utility terrain vehicle routes designated by this resolution:

(1) Routes shall be marked with uniform all-terrain vehicle/utility terrain vehicle route signs in accordance with § 23.33(8)(e), Wis. Stats., and § NR 64.12(7), Wisconsin Administrative Code. No person may do any of the following in regard to signs marking village all-terrain vehicle/utility terrain vehicle routes:

a. Intentionally remove, damage, deface, move, or obstruct any uniform all-terrain vehicle/utility terrain vehicle route or trail sign or standard or intentionally interfere with the effective operation of any uniform all-terrain vehicle/utility terrain vehicle route or trail sign or standards if the sign or standard is legally placed by the state, any municipality, or any authorized individual.

b. Possess any uniform all-terrain vehicle/utility terrain vehicle route or trail sign or standard of the type established by the department for the warning, instruction, or information of the public, unless he or she obtained the uniform all-terrain vehicle/utility terrain vehicle route or trail sign or standard in a lawful manner. Possession of a uniform all-terrain vehicle/utility terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.

(2) Operation shall be subject to all provisions of § 23.33, Wis. Stats., which is adopted as a part of this section by reference, pursuant to § 23.33(11), Wis. Stats.

(3) A copy of the ordinance from which this section is derived shall be sent by the village clerk to the Department of Natural Resources, the Calumet County Sheriff's Department and any other law enforcement agency serving the Village of Harrison's jurisdiction.

(4) The following additional restrictions shall apply to the use of all-terrain vehicle/utility terrain vehicles:

a. All all-terrain vehicle/utility terrain vehicle operators shall observe posted roadway speed limits.

b. All all-terrain vehicle/utility terrain vehicle operators shall ride single file.

c. All all-terrain vehicle/utility terrain vehicle operators shall slow the vehicle to ten miles per hour or less when operating within 150 feet of a dwelling.

d. Headlights and taillights must be turned on at all times as required by state law.

e. Youth must be at least 16 and are required to have safety certificates as required by state law.

f. All persons under 18 operating and/or riding on an ATV must wear a helmet as required by state law.

g. All persons must carry proof of liability insurance when operating an ATV.

(g) *Enforcement.* This section may be enforced by any law enforcement officer authorized to enforce the laws of the state of Wisconsin.

(h) *Penalties.* The penalties under § 23.33(13), Wis. Stats., are adopted by reference.

(i) *State all-terrain vehicle laws adopted.* Except as otherwise specifically provided in this chapter, all provisions of Wis. Stats. § 23.33, and as hereafter amended, describing and defining regulations with respect to the use of all-terrain vehicles in the state for which the penalty is a forfeiture only, including penalties to be imposed and procedure for prosecution, are adopted and by reference are made a part of this Code as if fully set forth in this chapter. Any act required to be performed or prohibited by a statute incorporated in this section by reference is required or prohibited by this section.

(j) *Severability.* If any provision of this section or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this section that can be given effect without the invalid provision or application, and to this end the provisions of this section are severable.

(k) *Effective date.* This section is effective on publication or posting.

~~(Ord. No. 08-134, § 2, 6-12-2008; Ord. No. V22-16, 9-29-2022; Ord. No. V22-20, 12-13-2022)~~

Sec. 26-~~8~~9. Penalty for violation of chapter provisions.

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

~~(Ord. No. 08-138, § 3, 6-12-2008)~~

Sec. 26-~~9~~10. Junked motor vehicles.

(a) Junked motor vehicles shall include, but not be limited to, any motor vehicle that is disassembled, dismantled, inoperable, wrecked and/or unlicensed, or parts which have been allowed to remain outside of any building upon public or private property for a period in excess of three days, unless in connection with an automotive sales or repair business located in a properly zoned area, that is licensed under this Code or the county.

(b) Pursuant to the authority of Wis. Stats. § 342.40, the village established the disposal procedures set forth herein. This chapter further authorizes the ~~village administrator~~village street department/code enforcement to enter towing service agreements for disposal of vehicles. Whenever the village, its officers, agents or employees, shall find any junked motor vehicle, they shall notify the property owner and the owner of the vehicle of the intention of the village to remove such vehicle. This shall be done by notifying the property owner and vehicle owner that they have seven days to remove the vehicle. If at the end of this period the vehicle has not been removed, the village street department/code enforcement ~~administrato~~r shall direct that the vehicle shall be impounded and stored in a suitable place. Disposal of the vehicle shall be in accordance with subsections (c) and (d) of this section. The cost of removal and storage shall be entered on the tax roll of the property owner as a special charge if payment is not made by other means.

(c) Upon impoundment of a junked motor vehicle, the owner and/or lienholders shall be notified by certified mail of their rights to reclaim their vehicle. The owner and/or lienholders shall have ten days after certified mail notice has been sent in which to reclaim the vehicle. The owner and/or lienholders shall be liable for all towing expenses and reasonable storage charges due on the vehicle before it is released. If unclaimed after ten days the vehicle shall be sold in accordance with subsection (d) of this section.

(d) When any such vehicle has been removed and placed in storage by the village as herein provided, and such vehicle is not claimed within ten days after such storage, it shall be directed to be sold. If the proceeds of such sale are insufficient to pay the costs for the removal and storage, said owners jointly and severally shall be liable to the village for the balance of the costs. Disposal of all substantially complete vehicles in excess of 19 model years of age shall be disposed of in accordance with Wis. Stats. § 342.40(3)(c).

(e) The penalty provided for violation of this Code shall apply regardless of whether or not the owner and/or lienholders of such vehicle has paid for the towing expenses and storage charges due as outlined in subsections (c) and (d) of this section.

(Ord. No. 08-138, § 4, 6-12-2008)

Sec. 26-~~10~~11~~~~. Abandoned vehicles.

(a) *Definition.* The term "abandoned vehicle" means, when used in this section, the following:

(1) Any motor vehicle, semitrailer, trailer, mobile home or snowmobile that is left unattended in ordinary public view, on a public roadway, public property or private property without the permission of the property owner, for more than 48 hours.

(2) Any motor vehicle, semitrailer, trailer, mobile home or snowmobile that has been legally impounded by the village and not reclaimed within 48 hours.

(b) *Procedure.* Pursuant to the authority of Wis. Stats. § 342.40 the village hereby establishes the disposal procedures set forth herein. Whenever the village, its officers, agents or employees, shall find any abandoned vehicle it shall cause such vehicle to be impounded and stored in a suitable place. The owner and/or lienholders shall be notified by certified mail of their right to reclaim the vehicle. The owner and/or lienholders shall have ten days after certified mail notice has been sent in which to reclaim the vehicle. The owner and/or lienholders shall be liable for all towing expenses and reasonable storage charges due on the vehicle, before it is released. If unclaimed after ten days, the vehicle shall be disposed of in accordance with subsection (c) of this section.

(c) *Disposal of unclaimed vehicles.* When any such vehicle has been removed and placed in storage at the direction of the village as herein provided, and such vehicle is not claimed within ten days after such storage, it shall be disposed of as directed by the village. If the proceeds of such sale are insufficient to pay the costs for the removal and storage, said owners jointly and severally shall be liable to the village for the balance of the costs. This chapter authorizes the administrator to enter into towing service agreements for disposal of abandoned vehicles. Disposal of all substantially complete vehicles in excess of 19 model years of age shall be disposed of in accordance with Wis. Stats. § 342.40(3)(c).

(d) *Commercial or industrial exception permit.* The village board may grant a permit to a person operating a business in a commercial or industrially zoned area to keep and store vehicles for the purpose of using spare parts. The permit shall specify the storage area and may require vehicles to be completely enclosed with a fence.

(e) The penalty provided for violation of this Code shall apply regardless of whether or not the owner and/or lienholders of such vehicle has paid for the towing expenses and storage charges due as outlined in subsection (b) of this section.

(Ord. No. 08-138, § 5, 6-12-2008)

Sec. 26-11~~2~~. Military vehicles.

(a) No person shall display or operate a military vehicle or weaponry, amphibious or otherwise, anywhere in a zoned residential district and said items shall be subject to the terms, conditions and penalties as defined in this section and shall be deemed to constitute junked or abandoned and subject to the removal and disposal procedures therein.

(b) This section does not prohibit the possession, transportation or utilization of military vehicles of weaponry by members of the United States Department of Defense which include, but are not limited to, the U.S. Army, regular or reserve, U.S. Air Force, regular or reserve, U.S. Navy and Marines, regular or reserve, and U.S. Coast Guard, regular or reserve, or Wisconsin National Guard, or chartered organizations such as the VFW while in the performance of their official capacities and duties. This section also does not apply to any military vehicle with rubber tires that is licensed for on-road use by the state.

(Ord. No. 08-138, § 6, 6-12-2008)

Sec. 26-12~~3~~. Low-Speed vehicles.

(a) *Definition*. "Low-Speed Vehicle" means a vehicle subject to Wis. Stats. § 340.01(~~26h~~ 27h).

(b) *Regulation*.

(1) A low-speed vehicle may be operated on any roadway that has a speed limit of 35 miles per hour or less within the boundaries of High Cliff State Park for the purposes of official maintenance and operations to the state park only.

(2) A low-speed vehicle may not be operated on a connecting highway or an intersection where the roadway crosses a state trunk highway.

(3) Each person operating a low-speed vehicle on a roadway within the boundaries of High Cliff State Park, in the village shall be granted all of the rights and be subject to all of the duties applicable to a driver of any motor vehicle in the state, including maintaining insurance as required by state law, except as to the special regulations in this section and except as to those provisions which by their nature do not apply to the operation of a neighborhood electric vehicle low-speed vehicle.

(4) Each person operating a low-speed vehicle on a roadway within the boundaries of High Cliff State Park shall observe all traffic laws and local ordinances regarding the rules of the road. A low-speed vehicle shall not be operated on any public roadway with a posted speed limit greater than 35 miles per hour.

(5) The DNR shall create a brochure that outlines this section with a map of the park boundaries for visitor use.

(c) *Enforcement/maintenance*. Nothing in this section shall obligate the village to provide roadway maintenance, repair or similar services for the roadways, streets or paths within the boundaries of High Cliff State Park. Nor shall anything in this section obligate the village to provide law enforcement or other similar services within the boundaries of High Cliff State Park.

(d) *Penalties*.

(1) Any person who shall violate any state traffic law in a low-speed vehicle may be issued a uniform traffic citation and be subject to the penalties provided by the Uniform State Traffic Deposit Schedule.

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

Sec. 26-13. Definitions.

The following definitions apply to Sections 26-12, 26-14, 26-15, 26-16, and 26-17 of this Code.

(a) "Electric personal assistive mobility device", ~~a~~as defined in Wis. Stats. § 340.01 (15pm).

(b) "Electric scooter", ~~a~~as defined in Wis. Stats. § 340.01 (15ps).

(c) "Golf cart", ~~a~~as defined in Wis. Stats. § 23.33(1)(fm)

(d) "Low-speed vehicle", ~~a~~as defined in Wis. Stats. § 340.01 (27h).

(e) "Bicycle," means every device propelled by feet or hands acting upon pedals or cranks and having wheels, any two of which are not less that 14 inches in diameter.

(f) "Electric Bicycle (e-bike)" means a bicycle that is equipped with fully operative pedals for propulsion by human power and electric motor of 750 watts (1horsepower) or less that meets the requirements of any of the following classifications:

1. "Class 1 e-bike" is an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour.
2. "Class 2 e-bike" is an electric bicycle that may be powered solely by the motor and is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour.
3. "Class 3 e-bike" is an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of 28 miles per hour.

Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold

Sec. 26-14. Regulation of Electric Scooters.

(a) Limitations of use on highways, streets or other roadways. As authorized pursuant to Wis. Stats. § 349.237 (1), No person shall operate or ride upon any electric scooter on public roads and highways within the village having a speed limit of more than 35 miles per hour, unless the street or road has a designated bicycle lane.

(b) Use on sidewalks, bicycle ways, and trails. A person may operate an electric scooter upon any sidewalk, bicycle way, walking or recreational trail except as otherwise allowed by state law or this Chapter. Every person operating an electric scooter. upon a sidewalk, bicycle way, walking or recreational trail shall yield the right-of-way to any pedestrian or bicyclist and shall exercise due care and give an audible signal when passing a bicycle or other electric scooter or a pedestrian proceeding in the same direction.

(c) Parking restricted. As authorized pursuant to Wis. Stats. § 349.237 (3), no person shall park or cause to be parked electric scooters on roadways, sidewalks, bicycle lanes or bicycle ways in the village.

(d) Short-term commercial rental. As authorized pursuant to Wis. Stats. § 349.237 (4), short-term commercial rental of electric scooters is prohibited in the village.

(e) Single Rider Requirement. It shall be unlawful for more than one person to ride on a single electric scooter at any time, regardless of the scooter's design or capacity. No operator of an electric scooter shall permit another person to ride on the scooter with them, whether standing, sitting, or otherwise positioned on the device.

Sec. 26-15. Regulation of E-Bikes

(a) Riding on Roadway. Every person using an e-bike upon a two-way public street shall ride as near as practicable to within five feet of the right curb or edge of the roadway, except when passing another vehicle or making a left-hand turn; and when riding in groups, users of e-scooters or e-bikes shall ride in single file, except on residential streets which are not divided by painted or other marked extra lines where they may ride two abreast. On one-way roads, the user may ride as near as practicable to within five feet of the left-hand or right-hand curbs or edges of the roadway.

(b) Persons using e-bikes shall not impede the normal movement of the motor vehicle traffic.

Formatted: Indent: Left: 0.31", Hanging: 0.02"

(c) Bicycle ways. Operation of e-bikes shall be permitted on any ways, lanes, trails, paths, or other property designated for the use and operation of bicycles.

(d) Unsafe operation. No person shall unsafely operate an e-bike in the Village of Harrison. Unsafe operation includes but is not limited to the following:

(1) Clinging to other vehicles. No person using an e-bike shall cling to or attach themselves or an e-scooter or e-bike to any moving vehicle.

(2) Towing of persons, vehicles, trailers. No person using an e-bike shall tow, drag, or cause to be drawn behind e-bike any coaster wagon, sled, toy vehicle or any similar vehicle, trailer, person on in-line or roller skates, or any other type of conveyance.

(3) Contests with other electric devices or vehicles. No person using e-bike shall participate in any race, speed, or endurance contest with any other e-bike or moving vehicle on a city roadway.

(4) Stunt riding. No person using an e-scooter or e-bike shall practice any fancy or acrobatic riding, wheelies, or other stunts, while operating such e-scooter or e-bike.

(5) Trick riding. No person shall operate an e-bike without having manual control of the handlebars or in any other manner which necessitates the element of unusual extraordinary skill and involves unnecessary risk.

(6) Carrying of passengers. No person shall operate an e-bike with another person upon said e-bike unless such e-bike is so designed and equipped to carry more than one person.

(7) Speed. No person shall operate an e-bike at a speed greater than is reasonable and prudent under existing conditions or in excess of any posted speed limit.

(e) *Observance of traffic regulations and speed limits*. Every person using an e-bike upon a public roadway shall obey all the instructions of official traffic-control devices, signs, and signals applicable to motor vehicles and shall not operate an e-scooter at a speed greater than the posted or otherwise applicable speed limit.

(f) *Yielding to traffic*. The operator of a vehicle shall yield the right-of-way to a person using an e-bike in the same manner as for bicyclists and pedestrians. When using an e-bike, every person shall, upon entering a public roadway, yield the right-of-way to motor vehicles, except a person using an e-scooter or e-bike shall be subject to the same regulations as bicyclists and pedestrians. Operators of e-bikes shall offer the right-of-way to bicycles in bike lanes, ways, trails, and on bike paths.

(g) Age limits. No person less than eight years of age shall operate an e-bike on Village roadways, except that persons six or seven years of age may do so during daylight hours if accompanied by an adult capable of remaining close enough to ensure the safe operation of the e-bike by the six- or seven-year-old, such as by walking or running alongside, using their own e-bike or bicycle, or engaging in similar activity. This subsection is intended to permit usage e-bikes by families and intentional groups of riders.

(h) *Equipment Regulations. lamps and reflectors.* Every person using e-bikes between one-half hour after sunset and one-half hour before sunrise shall be equipped with a lamp firmly attached to the front of such electric scooter exhibiting a white light to the front, and with a reflector or lamp mounted on the rear of the vehicle visible at a distance of 500 feet. The reflector shall not be less than three inches in diameter.

Sec. 26-165. Regulation of Low-Speed Vehicles

(a) Restricted from operation. As authorized pursuant to Wis. Stats. § 349.26 (1m), low-speed vehicles shall not be allowed to operate on public roads and highways within the village.

Sec. 26-176. Helmets

(a) Any person less than 16 years of age operating or riding on a bicycle, electric bicycle, unicycle, skateboard or electric scooter on a public roadway, bicycle way, or any other public right-of-way under the jurisdiction and control of the Village shall wear a protective helmet designed for bicycle safety. Such helmets shall meet or exceed the impact standards for protective bicycle helmets set by the American National Standards Institute (ANSI) or the Snell Memorial Foundation.

(b) No parent or guardian of any child shall authorize or knowingly permit such child to violate any of the provisions of this section.

Sec. 26-187. Penalties

(a) In the case of municipal or traffic citations, penalties will be determined by using the Uniform State Traffic Deposit Schedule or the bond amount set by the village for municipal ordinance violations.

(b) Except as provided herein, violation of this section is punishable by a forfeiture of not more than $10 plus court costs. The parent or legal guardian having control or custody of a minor whose conduct violates this section shall be jointly and severally liable with the minor for the amount of a forfeiture imposed pursuant to this section.

~~(f)~~

Formatted: Indent: Left: 0.25", Hanging: 0.08"

Formatted: Font: 10 pt, Not Bold

Formatted: Indent: Left: 0.25", Hanging: 0.25"

Formatted: Font: 10 pt

Secs. 26-184—26-42. Reserved.

ARTICLE II. PARKING

DIVISION 1. GENERALLY

Sec. 26-43. Purpose.

The purpose of this article is to regulate vehicular parking in private or public areas in the village.

(Ord. No. 08-135, § 1, 6-12-2008)

Sec. 26-44. Statutory authority.

This article is adopted as authorized under Wis. Stats. § 346.55(4).

(Ord. No. 08-135, § 2, 6-12-2008)

Sec. 26-45. Applicability.

The requirements of this article apply to all persons within the village. This article shall supersede any previous ordinances or resolutions of the village that may conflict with any of the provisions herein.

(Ord. No. 08-135, § 3, 6-12-2008)

Sec. 26-46. No parking or restricted parking areas.

This article authorizes the village or the owners or lessees of private or public property to restrict or prohibit parking as to other persons if the owner or lessee posts a sign on the property indicating for whom parking is permitted, limited, restricted, or prohibited.

No person shall leave or park any vehicle on public or private property contrary to a sign posted thereon.

(Ord. No. 08-135, § 4, 6-12-2008)

Sec. 26-47. Penalties.

Any person who violates any provision of this article shall be punished according to the general penalties described in section 1-7.

(Ord. No. 08-135, § 5, 6-12-2008)

Sec. 26-48. Exemption.

Village officers and their designees in charge of the maintenance of the village roads may exempt vehicles from the parking regulations of the village if such exemption or limitation is reasonable and necessary to promote the public health, safety and welfare.

(Ord. No. 53(Ser. 05-1998), § 4, 8-25-1998; Ord. No. 59(Ser. 02-1999), § 4, 3-30-1999; Ord. No. 69(Ser. 2000), § 4, 10-31-2000; Ord. No. 77(Ser. 2001), § 4, 8-9-2001; Ord. No. 02-87(Ser. 2002) § 4, 11-27-2002; Ord. No. 05-108(Ser. 2005), § 4, 5-31-2005; Ord. No. 06-114, § 4, 2-28-2006; Ord. No. 06-119(Ser. 2006), § 4, 8-10-2006)

Sec. 26-49. Village citation.

Proper officials enforcing the parking regulations of the village, are hereby authorized and directed to issue a village citation for violation of any of the foregoing provisions of this article. Such village citation shall conform to Wis. Stats. § 345.11(1) and shall require direct mail payment of the applicable forfeiture to the village clerk or village treasurer within five days of the date of the citation in lieu of a court appearance. Such village citation shall:

(a) Be in writing and consecutively numbered.

(b) State the name of the municipality issuing the citation prominently on top thereof.

(c) State the parking violation for which such citation is issued.

(d) State the date and time at which such citation was issued.

(e) State the license number and make of the vehicle in violation of any of the provisions of this article.

(f) State the identification number of the officer issuing the citation.

(g) State the amount of the parking violation forfeiture as prescribed by the penalties under section 26-9.

(h) State when, where and how the parking violation forfeiture is to be paid.

(i) State that failure to pay the amount of the forfeiture shown thereon within five days of the date of the citation will result in the issuance of a summons under Wis. Stats. § 968.04(3)(b).

(j) Be in such form that a portion thereof is detachable and retainable by the issuing officer. Such detachable portion shall contain the following information:

  (1) License number of the vehicle in violation.

  (2) Parking violation upon which the issuance of the citation is based.

  (3) Location of the violation.

  (4) Date and hour of the violation.

  (5) Identification number of the issuing officer.

  (6) Same number as that contained on the portion of the citation left on the vehicle in violation.

(k) State that the citation must accompany the amount of the forfeiture mailed to either the village clerk or village treasurer of the village.

(Ord. No. 3, § 4, 6-8-1976; Ord. No. 17, § 4, 6-9-1983)

Sec. 26-50. Permit parking only.

The village board of the village of Harrison pursuant to Wis. Stats. § 349.13, hereby adopts those powers granted thereunder for the regulation of the stopping, standing or parking of vehicles on village roadways.

Pursuant to Wis. Stats. § 349.13(1k), the village board hereby establishes a procedure with respect to village roadways under its control, by which parking regulations may be adopted prohibiting the stopping, standing or parking of vehicles without a permit issued by the village or a representative of the village.

Procedures to establish permit only parking areas:

(a) The ~~road superintendent~~village street department shall make recommendations to the village board with information in support thereof for the regulation of roadways where standing, stopping or parking shall be by permit only.

(b) The village board shall, by ordinance, adopt those recommendations deemed necessary and in compliance with the statute and shall by description of the streets establish areas where permit only parking is allowed.

(c) The village board shall further establish the number of permits to be granted to residents abutting the permit only parking roadway in accordance with the conditions in subsection (d).

(d) The village street department ~~road superintendent,~~ following action by the village board pursuant to subsections (a), (b), and (c) above, shall proceed with the posting of permit only parking areas as required by law and shall give written notice to the residents abutting same that they may, by request to the Village of Harrison, obtain permits authorizing persons or residents abutting, guests of persons or residents abutting and commercial enterprises providing services to persons or abutting residents, to park their vehicles in the highway zone without regard to posted prohibitions.

(e) Any person violating this section, by parking in permit only parking areas, without a valid and authorized permit from the Village of Harrison, shall forfeit not less than $100.00 nor more than $500.00 in addition to the imposition of all permitted statutory costs and fees. Unauthorized vehicles may also be towed at owner's expense.

~~(Ord. No. 08-141, 8-26-2008)~~

Sec. 26-51. Restrictions on parking; posted limitations.

(a) The village board may designate certain streets or portions of streets as no parking or no stopping or standing zones or as zones for parking by physically handicapped persons and may limit the hours in which the restrictions apply. The village shall mark, by appropriate signs, each zone so designated in accordance with the provisions of Wis. Stats. § 349.13.

(b) Except when necessary to avoid conflict with other traffic or in compliance with the directions of a sheriff's office or traffic control device, no person shall stop or park a vehicle in an established no stopping or standing zone when stopping or standing is prohibited. No vehicle shall be parked in a no parking zone during hours when parking is prohibited except physicians on emergency calls or as permitted by state law or elsewhere by this Code of Ordinances.

(c) The sheriff's office is hereby granted the authority, within the reasonable exercise of police power to prohibit, limit the time or otherwise restrict the stopping, standing or parking of vehicles beyond the provisions of Wis. Stats. ch. 346. The director of public works is hereby granted the authority, to limit the time or otherwise restrict the stopping, standing or parking of vehicles beyond the provisions of Wis. Stats. ch. 346 for street sweeping. The operations manager or his/her designee shall have the authority to

Formatted: Font: Not Bold
Formatted: Indent: Left: 0.04", Hanging: 0.46"
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Indent: Left: 0", Hanging: 0.5"
Formatted: Font: 10 pt
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold
Formatted: Font: 10 pt, Not Bold

restrict the turning or movement of heavy traffic and to impose special weight limitations on any highway or portions thereof which, because of the weakness of the roadbed due to deterioration or climatic conditions or other special or temporary conditions, would likely be seriously damaged or destroyed in the absence of any restrictions on heavy traffic movement of special weight limitations.

(d) No prohibition, restriction or limitation on parking or restriction on movement or turning of heavy traffic and imposition of special weight limits is effective unless official traffic control devices have been placed or erected indicating the particular prohibition, restriction or limitation.

(e) After parking limitations on any given street have expired, any change of location of not more than one stall following expiration of the parking period allowed shall be and constitute a violation of this article.

Sec. 26-52. Temporary restrictions during street maintenance or special events.

(a) *Street maintenance.* Whenever it is necessary to clear or repair a village roadway or any part thereof, the street superintendent, water plant operator, and/or police department shall post such highways or parts thereof with signs bearing the words "No Parking - Street Maintenance Work." Such signs shall be erected at least two hours prior to the time that street maintenance work is to commence. No person shall park a motor vehicle in violation of such signs.

(b) *Temporary parking restrictions for special events.* Pursuant to the provisions of Wis. Stats. § 349.13, the sheriff's office/village street department is authorized to direct that temporary "No Parking" signs be erected during parades, festivals, block parties, and other authorized events that require the regulating of vehicle stopping, standing or parking on village roadways. The temporary regulation shall be limited to the time the event exists or is likely to exist.

Secs. 26-531—26-72. Reserved.

DIVISION 2. NO PARKING ZONES AND RELATED PROCEDURES

Sec. 26-73. Prohibition of parking in specified locations.

No person shall park any vehicle at any time at the following described places:

(a) On either side of the village road commonly referred to as the Lake Park Road within 200 feet north of its intersection with State Trunk Highway 10.

(b) On the west side of the village road commonly referred to as Firelane 8, extending south of State Trunk Highway 10 to the first intersection.

(c) On the west side of the village road commonly referred to as State Park Road from Schaefer Road South to State Trunk Highway 114.

(d) On the east side of Firelane 1, from the village of Menasha boundary to Hwy. 10-114.

~~(Ord. No. 3, § 1, 2, 6-8-1976; Ord. No. 17, §§ 1, 2, 6-9-1983; Ord. No. 28, § 2, 1-11-1993; Ord. No. 53(Ser. 05-1998), § 2, 8-25-1998; Ord. No. 59(Ser. 02-1999), § 2, 3-30-1999; Ord. No. 69(Ser. 2000), § 2, 10-31-2000; Ord. No. 77(Ser. 2001), § 2, 8-9-2001; Ord. No. 02-87(Ser. 2002), § 2, 11-27-2002; Ord. No. 05-108(Ser. 2005), § 2, 5-31-2005; Ord. No. 06-114, § 2, 2-28-2006; Ord. No. 06-119(Ser. 2006), § 2, 8-10-2006)~~

Sec. 26-74. Authorization.

Proper officials of the village are hereby authorized and directed to locate, erect and maintain proper signs giving notice of said "No Parking Zones" at the places described in section 26-73.

(Ord. No. 3, § 3, 6-8-1976; Ord. No. 17, § 3, 6-9-1983; Ord. No. 53(Ser. 05-1998), § 3, 8-25-1998; Ord. No. 59(Ser. 02-1999), § 3, 3-30-1999; Ord. No. 69(Ser. 2000), § 3, 10-31-2000; Ord. No. 77(Ser. 2001), § 3, 8-9-2001; Ord. No. 02-87(Ser. 2002) § 3, 11-27-2002; Ord. No. 05-108(Ser. 2005), § 3, 5-31-2005; Ord. No. 06-114, § 3, 2-28-2006; Ord. No. 06-119(Ser. 2006), § 3, 8-10-2006)

Secs. 26-75—26-97. Reserved.

DIVISION 3. PARKING REGULATIONS FOR HEAVY OR LARGE VEHICLES

Sec. 26-98. Parking restrictions in residence districts; exceptions.

No operator of a motor-truck, truck-tractor, trailer, semitrailer, tractor-semitrailer combination, motor home, mobile home, motor bus, fifth-wheel mobile home, dual purpose motor home, commercial motor vehicle, farm truck, or any other vehicle or combination of vehicles weighing more than 12,000 pounds, or exceeding 16 feet in length or exceeding eight feet in height shall park any such vehicle on any village street, road, or highway in any residence district, except for such time as is reasonably necessary to facilitate the loading or unloading of the vehicle. The terms used in this regulation shall be defined as set forth in Wis. Stats. § 340.01.

(Ord. No. 107-2005, § 1, 2-10-2005)

Sec. 26-99. Night parking restrictions on village roads, streets, or highways.

(a) When signs have been erected at, or reasonably near, the village limits, as provided in Wis. Stats. § 349.13, no motor vehicle shall be parked upon any village roadway in the areas indicated on the required signs, between the hours of 3:00 a.m. and 7:00 a.m., between November 1 and May 1, without express permission from the village or county sheriff's department.

(b) No motor vehicle parked on village roadways may remain in the same space for more than 72 continuous hours.

(Ord. No. 107-2005, § 2, 2-10-2005; Ord. No. V25-07, 4-29-2025)

Sec. 26-100. Removal of illegally parked vehicles.

Any vehicle parked or left standing upon a highway, street or alley, or other public grounds in violation of any of the provisions of this division, is declared to be a hazard to traffic and public safety. Such vehicle shall be removed by the operator, upon request of any police officer, to a position where parking, stopping or standing is not prohibited. Any police officer after issuing a citation for illegal parking, stopping or standing of an unattended vehicle in violation of this article is authorized to remove such vehicle to a position where parking is not prohibited. The officer may order a motor carrier holding a permit to perform vehicle towing services, a licensed motor vehicle salvage dealer, or a licensed motor vehicle dealer who performs garage or rental parking grounds services, or any facility of the person providing the towing services, to remove such vehicle. In addition to other penalties provided by this division, the owner or operator of a vehicle so removed shall pay the cost of towing and storage.

(Ord. No. 107-2005, § 3, 2-10-2005)

Sec. 26-101. Registration record of vehicle as evidence.

When any vehicle is found upon a street or highway in violation of any provision of this article regulating the stopping, standing or parking of vehicles and the identity of the operator cannot be determined, the owner as shown by the ownership registration of the vehicle supplied by the state department of transportation, or a comparable authority of any other state, shall be subject to appropriate penalty.

(Ord. No. 107-2005, § 4, 2-10-2005)

Sec. 26-102. Statutory authority.

This article is enacted and enforced pursuant to Wis. Stats. chs. 346, 349 and, in particular, Wis. Stats. §§ 346.50 through 346.55 and 349.13, which are adopted herein by reference, as may be changed from time to time. A copy of the above-referenced statutes shall be kept on file in the village clerk's office, where they shall be available for public viewing during normal business hours.

(Ord. No. 107-2005, § 5, 2-10-2005)

Sec. 26-103. Unlawful removal of parking citations.

No person other than the owner or operator thereof shall remove from any motor vehicle, a parking violation citation issued by an authorized law enforcement agency, for a village parking violation.

(Ord. No. 107-2005, § 6, 2-10-2005)

Sec. 26-104. Penalty.

The penalty for violation of any provision of this division shall be forfeiture as provided under the penalty provision appearing in this chapter, together with the costs of prosecution imposed as provided in Wis. Stats. §§ 345.20 through 345.53, which are hereby adopted by reference. A copy of the above-referenced statutes shall be kept on file in the village clerk's office, where they shall be available for public viewing during normal business hours.

(Ord. No. 107-2005, § 7, 2-10-2005)

Secs. 26-105—26-121. Reserved.

ARTICLE III. SNOWMOBILE ROUTES

Sec. 26-122. Purpose.

The purpose of this article is to designate certain roads in the village as snowmobile routes.

(Ord. No. 06-115, § 1, 2-28-2006)

Sec. 26-123. Statutory authority.

This article is adopted as authorized under Wis. Stats. §§ 350.18(3)(a) and 350.04(2).

(Ord. No. 06-115, § 2, 2-28-2006)

Sec. 26-124. Applicability.

The requirements of this article apply to all persons within the village. This article shall supersede any previous ordinances or resolutions of the village that may conflict with any of the provisions herein.

(Ord. No. 06-115, § 3, 2-28-2006)

Sec. 26-125. 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:

Snowmobile has the meaning designated in Wis. Stats. § 340.01(58a), and as it may be amended.

Snowmobile route means a highway or sidewalk designated for use by the village board as authorized under this article.

Snowmobile season refers to those months, or portions thereof, wherein snow covers the ground so as to allow the safe operation of a snowmobile.

(Ord. No. 06-115, § 4, 2-28-2006)

Sec. 26-126. Designation of snowmobile routes.

The following village roads or portions thereof, are hereby designated as snowmobile routes for snowmobile operation during the snowmobile season subject to the limitations set forth hereunder to wit:

(a) Kesler Road. Beginning 100 feet east of the intersection of Kesler Road and ~~Highway County~~County Highway M, then continuing east for 600 feet where the route ends.

(b) Any other highways, village owned properties, or sidewalks officially designated as snowmobile routes in the future by the village board.

(Ord. No. 06-115, § 5, 2-28-2006)

Sec. 26-127. Limitations for snowmobiles.

Snowmobile operation on the snowmobile routes listed in section 26-126 is subject to the following limitations:

(a) Snowmobiles shall be operated on the extreme right side of the roadway.

(b) Left turns shall be made as safely as possible from any position depending on snow cover and other prevailing conditions.

(c) Snowmobile operators shall yield the right-of-way to other vehicular traffic and pedestrians.

(d) Vvillage roads designated for snowmobile operation shall be marked in accordance with Wis. Stats. § 350.13 and as the same may be amended. Signs must be of a type approved by the state department of natural resources and the state department of transportation.

(e) Snowmobile operation is not permitted on state trunk highways or connecting highways except as provided in Wis. Stats. § 350.02.

(f) All operation of snowmobiles under this article shall comply and conform with all of the provisions of Wis. Stats. ch. 350, as well as the provisions of Wis. Stats. ch. 346, as designated in Wis. Stats. § 346.02(10).

(g) Snowmobiles are to be operated in a single-file fashion.

(h) Headlights shall be on at all times.

(i) A snowmobile operated on a portion of the roadway or shoulder of a highway pursuant to this article shall observe roadway speed limits.

(j) No person shall leave or allow a snowmobile to remain unattended on any public highway or property while the motor is running or with the starting key in the ignition.

(Ord. No. 06-115, § 6, 2-28-2006)

~~**Sec. 26-128. Miscellaneous.**~~

~~The village clerk shall send a copy of this article to the state department of natural resources and the county sheriff's department, pursuant to Wis. Stats. § 350.047.~~

~~(Ord. No. 06-115, § 7, 2-28-2006)~~

Secs. 26-1289—26-157. Reserved.

ARTICLE IV. SPEED LIMITS AND ZONES

Sec. 26-158. Authorization.

That the proper village street department ~~officers and their designees~~ are hereby authorized and directed to install official signs on the village highways and roads indicating such requirements.

(Ord. No. 35, § 2, 8-10-1994; Ord. No. 46, § 2, 12-14-1995; Ord. No. 68(Ser. 2000), § 2, 10-12-2000; Ord. No. 79(Ser. 2001), § 2, 10-16-2001; Ord. No. 90(Ser. 2003), § 2, 7-29-2003; Ord. No. 05-112, § 2, 9-27-2005)

Sec. 26-159. Amendments or enactments of speed limits adopted by reference.

The speed limits on specific streets and highways enacted by ordinance of the village ~~shall be kept on file in the office of the clerk and any ordinance amendments or enactment of new speed limits by ordinance are hereby~~ adopted by reference and incorporated herein, as long as such ordinance is passed by the village board, published and kept on file by the village clerk as required by this section.

(Ord. No. 08-138, § 7, 6-12-2008; Ord. No. V21-08, 3-9-2021)

Secs. 26-160—26-186. Reserved.

ARTICLE V. STOP SIGNS

Sec. 26-187. Operator requirement.

Every operator of a vehicle approaching an official stop sign shall stop in the manner prescribed by Wis. Stats. § 346.46.

(Ord. No. 9, § 1, 3-10-1977; Ord. No. 51, § 1, 4-28-1998; Ord. No. 99-02, § 1, 11-11-2004)

Sec. 26-188. Sign locations enumerated.

The designation of stop sign locations shall be as established by the village board, from time to time, and made available for public examination on the stop sign list on file in the office of the village clerk.

(Ord. No. 9, § 2, 3-10-1977; Ord. No. 51, § 2, 4-28-1998; Ord. No. 99-02, § 2, 11-11-2004)

Sec. 26-189. Authorization.

The ~~proper village officers~~village street department ~~and their designees~~ are hereby authorized and directed to install official stop signs on the village streets, highways and roads indicating such requirements.

(Ord. No. 9, § 3, 3-10-1977; Ord. No. 51, § 3, 4-28-1998; Ord. No. 99-02, § 3, 11-11-2004)

Secs. 26-190—26-216. Reserved.

ARTICLE VI. WEIGHT LIMITATIONS

Sec. 26-217. Authority to impose special or seasonal weight limitations.

The ~~officer~~ operations manager or his/her designee in charge of maintaining the village roads may:

(a) Impose special weight limitations on any village road or portion thereof which, because of weakness of the road bed due to deterioration or climatic conditions or other special or temporary conditions, would likely be seriously damaged or destroyed in the absence of such special limitations.

(b) Impose special weight limitations on bridges or culverts when, in its judgment, such bridge or culvert cannot safely sustain the maximum weights permitted by statute.

(c) Order the owner or operator of any vehicle being operated on a village road to suspend operation if, in his judgment, such vehicle is causing or likely to cause injury to such highway or is visibly injuring the permanence thereof or the public investment therein, except where Wis. Stats. § 84.20 is applicable or when the vehicle is being operated pursuant to a contract which provides that the village will be reimbursed for any damage done to the village road. Traffic officers also may order suspension of operation under the circumstances and subject to limitations contained in this article.

Every operator of a vehicle with a gross vehicle weight of 10,000 pounds or greater shall be prohibited to travel on certain roads within the village, as prescribed by Wis. Stats. § 349.16(1).

(Ord. No. 21, § 1, 4-9-1986; Ord. No. 50(Ser. 04-1998), § 1, 4-28-1998)

Sec. 26-218. Implementation; no truck traffic signs enumerated.

Imposition of the special weight limitation authorized in section 26-217 shall be done by erecting signs on or along the village road on which it is desired to impose a limitation sufficient to give reasonable notice that a special limitation is in effect and the nature of that limitation. With regard to bridges and culverts, imposition of the special weight limitation shall be done by erecting signs before each end of the bridge or culvert to which the weight limitation applies sufficient to give reasonable notice that a special weight limitation is in effect and the nature of that limitation. All weight limitation signs and their erection shall comply with the rules of the state department of transportation.

These signs shall be placed at locations within the village and designated "No Truck Traffic Zones" on portions of roadways as designated by the village board from time to time, and referenced on a list maintained in the clerk's office.

(Ord. No. 21, § 2, 4-9-1986; Ord. No. 50(Ser. 04-1998), § 2, 4-28-1998)

Sec. 26-219. Authorization.

The ~~proper village officers~~village street department ~~and their designees~~ are hereby authorized and directed to install official "No Truck Traffic" signs on the village highways and roads listed in section 26-218 indicating such requirements.

(Ord. No. 50(Ser. 04-1998), § 3, 4-28-1998)

Sec. 26-220. Exemption.

Village officers and their designees in charge of the maintenance of the village roads may exempt vehicles carrying certain commodities, or which are used to perform certain services specified by the authority, from the special weight limitations imposed above or may set different weight limitations than those imposed under the above provisions if such exemption or limitation is reasonable and necessary to promote the public health, safety and welfare.

(Ord. No. 21, § 3, 4-9-1986; Ord. No. 50(Ser. 04-1998), § 4, 4-28-1998)

Sec. 26-221. Heavy truck routes.

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

Heavy truck means:

(1) All vehicles not operating completely on pneumatic tires; and

(2) All vehicles or combination of vehicles, other than motor buses, designed or used for transporting property of any nature, including recreational vehicles, and having a gross weight of more than 16,000 pounds.

(b) *Prohibited routes.* Heavy trucks are prohibited from using any village street or highway not designated as a heavy truck route. This section shall not act to prohibit heavy trucks from using a village street or highway for the purpose of obtaining orders for supplies or moving or delivering supplies or commodities to or from any place of business or residence which has an entrance on such street or highway. Furthermore, this section will not act to prohibit heavy trucks from using any village streets over which are routed state trunk highways. When being driven to the site of any construction, repair, or maintenance of electric, gas, or water service, vehicles owned and operated by a public utility will be exempt from the provisions of this section.

(c) *Administration.* The ~~director of public works~~village street department ~~s~~hall administer this section. Administration shall include the following:

(1) *Posting of signs.* Appropriate signs shall be posted giving notice of this section and of the heavy truck routes established herein. Yellow signposts may also be used to designate heavy truck routes.

(2) *Maps.* Heavy truck routes shall be shown on the official traffic map.

(3) *Construction equipment.* The public works department may grant temporary permission to allow heavy construction equipment to use village streets or highways not designated as heavy truck routes. Permission may be granted only when use of a nondesignated route is necessary for the equipment to reach a construction site. No permit may be issued unless the person or corporation owning the equipment agrees to reimburse and hold the village harmless for any damage done to the village street by the equipment and/or any personal injury or property damage caused in part or in whole by the street damage. The public works department may request a bond, letter of credit, or some other form of financial guarantee.

(4) *Exclusion for village equipment.* village-owned or -operated equipment is specifically excluded from the provisions of this section.

(d) *Liability.* Any operator, corporation, owner or agent whose heavy truck vehicle damages any village streets or highways in violating this section shall be liable and required to pay the village the cost of repair or replacement of the damaged street or highway.

(e) *Special and seasonal weight limitations.* The director of public works shall have the authority to impose special or seasonal weight limits on any highway, bridge or culvert maintained by the village to prevent injury to the roadway or for the safety of the users of such bridge or culvert and shall be responsible for erecting uniform traffic control devices giving notice thereof in accordance with the proving of section 26-217.

(f) *Heavy truck routes designated.* All streets and alleys under the jurisdiction of the village are designated class "B" highways subject to the weight limitations of Wis. Stats. § 348.16, except the following streets or parts thereof within the jurisdiction of the village are hereby designated heavy truck routes and are exempted from the class "B" weight limitations and are designated as heavy truck routes pursuant to Wis. Stats. § 349.17:

(1) Lake Park Road.

(2) Carrier Way.

(3) Woodland Road from Lake Park Road to 500 feet west of Blackoak Street.

(Ord. No. V20-06, 6-30-2020)

Secs. 26-222—26-248. Reserved.

ARTICLE VII. BRAKING REGULATIONS

Sec. 26-249. Engine compression, jake brakes braking prohibited.

It shall be unlawful for any vehicle equipped with a compression braking device, Jake Brakes, to use this device to contain the engine's compression, thus rapidly slowing the engine's revolutions per minute and the vehicle's speed, except in cases of extreme emergency.

(Ord. No. 106-2005, 2-10-2005)

Sec. 26-250. Penalty.

The penalty for violation of this article shall be according to the general penalties described in section 1-7, together with the costs of prosecution. A copy of the above-referenced statutes shall be kept on file in the village clerk's office, where they shall be available for public viewing during normal business hours.

(Ord. No. 106-2005, 2-10-2005)

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager

Meeting Date: September 29, 2026

Title: Municipal Code Update: Chapter 11: Emergency Response Fees

Recommended Action: Motion to hold Chapter 11: Emergency Response Fees until the October meeting in order to obtain resident input.

Background and Additional Information:
The proposed Chapter 11 would establish a framework for the Village to recover reasonable costs associated with certain extraordinary emergency-response services. The chapter includes provisions related to chargeable emergency responses, repeated false alarms, repeat non-emergency lift-assistance calls, billing, appeals, insurance reimbursement, and collection procedures.

The chapter is structured so that specific fee amounts, rates, minimum billings, administrative charges, and other cost-recovery amounts may be adopted or amended by Village Board resolution through the Village Fee and Penalty Schedule. This structure would allow the Village to add or adjust emergency-response fees in the future without requiring a full amendment to the Municipal Code, provided the fees remain within the purpose and authority established by Chapter 11.

Emergency-response fees may directly affect Village residents, property owners, businesses, and service providers. Holding the item for one month will provide an opportunity for residents to review the proposed chapter, ask questions, and provide feedback before the Village Board takes final action.

Budget Impacts: None

Attachments:
Chapter 11 Emergency Response Fees

CHAPTER 11 EMERGENCY RESPONSE FEES

Sec. 11-1. Purpose and Authority.

(1) The purpose of this chapter is to establish a fair and reasonable fee structure for extraordinary emergency-response services provided by the Village of Harrison Fire-Rescue Department, Public Works Department, or other Village personnel and equipment.

(2) These fees are intended to recover costs incurred by the Village when a person, property owner, business, or responsible party causes or requires an extraordinary emergency response through negligent, unlawful, reckless, or otherwise chargeable circumstance.

(3) This chapter is adopted pursuant to the Village's police powers and applicable Wisconsin law, including the authority to recover reasonable costs for municipal services where authorized by law.

Sec. 11-2. Definitions.

For purposes of this chapter:

(1) Emergency response means services provided by Village personnel, equipment, or contracted resources in response to an incident involving public safety, fire suppression, non-emergency lift assist, rescue, hazardous materials, traffic control, utility hazards, environmental hazards, or protection of public property.

(2) Extraordinary emergency response means an emergency response requiring resources beyond the ordinary level of service reasonably anticipated for routine incidents, including extended personnel time, specialized equipment, contracted services, cleanup, traffic control, hazardous-materials mitigation, use of consumable supplies, or damage to Village property.

(3) Responsible party means a person, firm, corporation, property owner, tenant, vehicle owner, operator, business, or other entity whose actions, omissions, property condition, or operations caused or substantially contributed to the emergency incident.

(4) Personnel costs means the fully burdened hourly cost of Village employees, including wages, overtime, benefits, administrative costs, and other employment-related expenses.

(5) Equipment costs means the hourly operating, maintenance, repair, replacement, and depreciation cost of Village-owned vehicles, apparatus, tools, and specialized equipment**.**

(6) Contracted services means services, materials, equipment, cleanup, towing, environmental remediation, engineering, or other assistance obtained by the Village from a third party in connection with an emergency incident.

Sec. 11-3. Fee Assessment.

(1) The Village may assess emergency-response fees against a responsible party when an emergency response results from, or is substantially related to:

(a) A violation of federal, state, county, or Village law or ordinance;

(b) Negligent, reckless, intentional, or unlawful conduct;

(c) A false alarm, false report, or misuse of emergency services;

(d) Failure to maintain property, equipment, alarms, fire-protection systems, utilities, or hazardous materials in a safe condition;

(e) non-emergency lift assistance services;

(f) The release, threatened release, spill, discharge, or improper handling of hazardous materials;

(g) A fire, rescue, public safety, or hazardous-materials incident occurring at a commercial, industrial, multifamily, institutional, or special-event property where extraordinary Village resources are required;

(2) Fees assessed under this chapter shall be limited to reasonable and actual costs incurred by the Village, including:

(a) Personnel costs;

(b) Equipment costs;

(c) Consumable materials and supplies;

(d) Damage to Village equipment or property;

(e) Costs of contracted services;

(f) Cleanup, remediation, disposal, towing, storage, and restoration costs;

(g) Administrative costs associated with incident documentation, invoicing, collection, and enforcement; and

(h) Any applicable interest, penalties, or collection costs.

(3) Emergency-response fees shall not be assessed solely because a person requested emergency assistance in good faith, unless the incident involved conduct or circumstances identified in subsection (1).

Sec. 11-4. Schedule of Fees.

(1) The fees, rates, charges, minimum billings, administrative costs, late-payment charges, interest, and other amounts authorized under this chapter shall be the greater:

a) actual costs to be passed through by the Village to the responsible party

b) as set forth in the Village of Harrison Fee and Penalty Schedule, as adopted and amended from time to time by the Village Board.

(2) The Village Board may amend the Village Fee and Penalty Schedule by resolution without amendment to this chapter, provided that the fees and charges remain consistent with the authority and purposes of this chapter.

(3) The Village Fee and Penalty Schedule may establish fees based upon actual costs, flat fees, hourly personnel rates, equipment-use rates, graduated rates for repeat incidents, contracted-service costs, or other reasonable cost-recovery methods.

Sec. 11-5. False Alarms.

(1) The Village may assess fees for repeated false alarms originating from an alarm system, fire-protection system, security system, or other automated emergency-notification device.

(2) Fees for subsequent false alarms may increase progressively during the same calendar year, as established by the Village Board fee schedule.

(3) A property owner, occupant, alarm user, alarm business, or other responsible party may be held jointly or severally responsible for false-alarm fees, as appropriate to the circumstances.

Sec. 11-6. Non-Emergency Lift Assistance.

(1) The Village may assess a fee for non-emergency lift-assistance services provided by the Fire-Rescue Department when personnel are requested to assist a person who has fallen or otherwise needs help being lifted, repositioned, or transferred, but who does not require emergency medical evaluation, treatment, or transport.

(2) A lift-assistance fee may be assessed when all of the following apply:

(a) The person receiving assistance declines emergency medical evaluation or transport, or Village personnel determine that emergency medical services are not required;

(b) The request is not associated with an active fire, motor vehicle crash, hazardous-materials incident, medical emergency, or other emergency incident;

(c) The lift assistance is requested at a private residence, care facility, business, or other location within the coverage area; and

(d) The call is a repeat non-emergency lift-assistance request involving the same individual or location within a period established by the Village Board fee schedule**.**

(3) The first non-emergency lift-assistance response for an individual or address during a calendar year may be provided without charge. Subsequent responses may be assessed according to the fee schedule adopted by the Village Board.

(4) The fee schedule may establish different rates based on the number of non-emergency lift-assistance calls received for the same individual, responsible party, or location within a calendar year.

(5) No fee shall be assessed when:

(a) Fire/Rescue personnel determine that the person has an actual or suspected medical emergency;

(b) The person is transported by ambulance or otherwise requires emergency medical treatment;

(c) The lift assistance is related to a declared emergency, disaster, or other event for which fees are waived by the Village Board; or

(d) Assessment of the fee would be contrary to applicable federal, state, or local law.

(6) The owner, occupant, resident, legal representative, facility operator, or other responsible party requesting or receiving the service may be billed for the fee. For residents of licensed care facilities, the Village may bill the facility when the lift-assistance request results from the facility's staffing, care, equipment, or operational practices.

Sec. 11-7 – 11-20. Reserved.

Sec 11-21. Billing and Payment.

(1) The Village or designee shall issue an invoice to the responsible party identifying the incident, date of service, basis for the charge, and amount due.

(2) Payment shall be due within 30 days after the invoice date unless otherwise stated by the Village.

(3) Any unpaid amount may be subject to a late-payment charge, interest, and reasonable collection costs as established by the Village Board.

(4) If a charge remains unpaid after notice and opportunity to contest the invoice, the Village may pursue collection by any lawful means, including referral to a collection agency, civil action, or placement on the tax roll where permitted by Wisconsin law.

Sec. 11-22. Appeal Procedure.

(1) A responsible party may contest an emergency-response fee by filing a written appeal with the Village Manager or designee within 15 days after the invoice date.

(2) The appeal shall state the basis for the challenge and include any supporting documentation.

(3) The Village Manager or designee shall review the appeal and may affirm, modify, waive, or rescind the fee based on the facts of the incident, applicable law, and the reasonableness of the assessed costs.

(4) A person dissatisfied with the administrative determination may request review by the Village Board by filing a written request within 15 days after the administrative decision.

(5) Filing an appeal does not suspend the Village's authority to take reasonable steps to protect public health, safety, or property; however, collection activity on the disputed amount may be deferred pending final determination.

Sec. 11-23. Insurance and Other-Recovery.

(1) A responsible party may submit an emergency-response invoice to an insurer or other third party for payment.

(2) The Village's right to recover costs under this chapter is independent of any insurance coverage available to the responsible party.

(3) Payment by an insurer, contractor, property manager, vehicle owner, or other third party does not release any remaining responsible party from liability for unpaid charges.

Sec. 11-24 – 11-30. Reserved.

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
September 29, 2026

Title:
Updated: Village Survey Draft

Recommended Action: Motion to approve the draft Village-wide survey questions.

Background and Additional Information:

The Village Manager along with Trustee Reinl and Trustee Baldwin met and discussed the proposed revised questions. Both Trustees are supportive in the board adopting the attached survey questions and allow for the release of the survey mid-October to mid- November.

Attachments:

- Draft Survey

Village of Harrison Survey - Fall/2026

(one per household please)

1. Which of the following describes your relationship to the Village?
Resident Property Owner/Not Resident Business Owner/Operator Other

2. How long have you lived in or been connected to the Village?
< 1 year 1 – 5 years 6 – 10 years 11 – 20 years > 20 years

3. What is your age group?
Under 18 18 – 29 30 – 39 40-49 50-59 60-69 70-79 80+

4. Overall, how satisfied are you with the quality of life in the Village?
Very satisfied
Satisfied
Neutral
Dissatisfied
Very dissatisfied

5. Please rate your satisfaction with the following Village services
Police/public safety
Very Satisfied Satisfied Neutral Dissatisfied Very dissatisfied Not applicable/Unsure
Fire/EMS Services
Very Satisfied Satisfied Neutral Dissatisfied Very dissatisfied Not applicable/Unsure
Snow and ice removal
Very Satisfied Satisfied Neutral Dissatisfied Very dissatisfied Not applicable/Unsure
Street Maintenance
Very Satisfied Satisfied Neutral Dissatisfied Very dissatisfied Not applicable/Unsure
Garbage/Recycling services
Very Satisfied Satisfied Neutral Dissatisfied Very dissatisfied Not applicable/Unsure
Parks and recreation
Very Satisfied Satisfied Neutral Dissatisfied Very dissatisfied Not applicable/Unsure

6. Which of the following public safety concerns are you most concerned about? Select up to three.
Speeding/reckless driving
Traffic enforcement
Crime prevention
Emergency response times
Emergency medical services
Fire protection
Pedestrian safety
School area safety

7. Which Village services should be the highest priorities for improvement over the next three t
Select up to three

Roads and streets
Water/sewer utilities
Stormwater/drainage
Parks and trails
Emergency Response/Public Safety
Communications/customer service

8. How would you rate the current pace of growth and development in the Village?

Too fast
About right
Too slow
Not sure

9. What types of development should the Village prioritize?

(Choose up to three)
Single-family housing
Senior housing
Apartments/multi-family
Local retail/services
Restaurants/entertainment
Office business park
Industrial development
Parks/Preserved open space

10. What types of parks or recreation improvements/facilities/additions would you most support?

(choose up to three)
Playground/Playground improvements
Walking/biking trails
Athletic fields
Tennis/pickleball courts
Skate Park
Splash Pad
Picnic shelters
Pavilions for winter activities
Restroom facilities
Community events/ recreational programming

11. How would you rate the communication of Village information, projects or services?

Excellent Good Fair Poor Not Sure

12. How do you typically get information about the Village?

(select all that apply)

Village website Facebook Email Newsletter/Mailed Notice Local Newspaper/Media
Friend/Neighbors Village Meetings

13. How often have you visited the Village website or Facebook page in the past 12 months?

10 or more times Less than 10 times Never

14. The Village is updating its Zoning Map and Zoning Ordinance Text. Please visit the project website at [website address] to review the proposed updates, project materials, and opportunities for public input. After reviewing the information, what questions, concerns, or feedback do you have about the proposed zoning updates? (Open Ended Question)

15. Please share any suggestions for communication methods, meeting formats, events, online tools, or other ways the Village can make it easier for you to stay informed and participate.

(open ended question)

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 9/29/2026

Title:. Various Payment Requests

Recommended Action: Motion to approve the various payments for under contract work totaling $403,443.44

Background and Additional Information:

Payments for Fire Station 70 Project:

1. Fire Station 70 – Johnson and Jonet- $14,658.96
2. Fire Station 70 – VOE Power Systems - $9,500

Payment for GEM Family Property Sanitary Sewer and Water Main Construction

1. Dorner, Inc. $379,284.48

Budget Impacts: Payments - Capital Borrowings and Special Assessment

Attachments: Various Payment Request Documents.

Docusign Envelope ID: 9576CAB0-761A-8E78-8036-17F41D78D77C

AIA DOCUMENT G702
APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
Village of Harrison
Menasha, WI 54952

PROJECT:
Harrison Fire-Rescue Station 70

APPLICATION NO: 12
APPLICATION DATE: 8/6/26
PERIOD TO: 8/31/26
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		48,014.98
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)		942,143.98
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$942,143.98
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$47,107.20	
b. 5 % of Stored Material (Column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 47,107.20	47,107.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		895,036.78
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		885,536.78
8. CURRENT PAYMENT DUE		9,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$47,107.20

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

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

CONTRACTOR: **VOE Power & Systems LLC**

By: _____ Date: 08/06/2026

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 6th Day Of August, 2026

Notary Public: Tiffany L Fenlon

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 . . . . . $ 9,500.00

(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: 8/19/2026

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: 9576CAB0-761A-8E78-8036-17F41D78D77C

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: 12
APPLICATION DATE: 08/06/26
PERIOD TO: 08/31/26
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	$125,000.00			$125,000.00	100%		$6,250.00
030	Electrical - L	$384,030.00	$374,030.00	$10,000.00		$384,030.00	100%		$19,201.50
035	Fire Alarm - M	$9,623.00	$9,623.00			$9,623.00	100%		$481.15
040	Fire Alarm - L	$20,000.00	$20,000.00			$20,000.00	100%		$1,000.00
045	Generator - M	$57,094.00	$57,094.00			$57,094.00	100%		$2,854.70
050	Generator - L	$25,000.00	$25,000.00			$25,000.00	100%		$1,250.00
055	Lighting - M	$66,202.00	$66,202.00			$66,202.00	100%		$3,310.10
060	Lighting - L	$60,000.00	$60,000.00			$60,000.00	100%		$3,000.00
065	Structured Cabling - M	$17,298.00	$17,298.00			$17,298.00	100%		$864.90
070	Structured Cabling - L	$17,000.00	$17,000.00			$17,000.00	100%		$850.00
075	Switchgear - M	$40,882.00	$40,882.00			$40,882.00	100%		$2,044.10
080	Switchgear - L	$15,000.00	$15,000.00			$15,000.00	100%		$750.00
085	CO #1 - WE Energies Temp Power Invoice	$1,079.62	$1,079.62			$1,079.62	100%		$53.98
090	CO #2 - WE Energies Nov Consumption	$1,124.99	$1,124.99			$1,124.99	100%		$56.25
095	CO #3 - WE Energies Dec Consumption	$2,299.34	$2,299.34			$2,299.34	100%		$114.97
100	CO #4 - ASI#4 Fitness Room Rcpts	($325.00)	($325.00)			($325.00)	100%		($16.25)
105	CO #5 - ASI#9 SCBA Panel	$955.00	$955.00			$955.00	100%		$47.75
110	CO #6 - ASI#10.1 Card Read/Door Hrdwr	$5,983.00	$5,983.00			$5,983.00	100%		$299.15
115	CO #7 - ASI#11 Lighting & Flooring	$8,221.00	$8,221.00			$8,221.00	100%		$411.05
120	CO #8 - WE Energies Jan Consumption	$3,750.03	$3,750.03			$3,750.03	100%		$187.50
125	CO #9 - ASI 14 & 14.1	$7,907.00	$7,907.00			$7,907.00	100%		$395.35
130	CO #10 - ASI 16	$13,296.00	$13,296.00			$13,296.00	100%		$664.80
135	CO #11 - Ladder Racking	$1,604.00	$1,604.00			$1,604.00	100%		$80.20
140	CO #12 - SCBA	$2,120.00	$2,120.00			$2,120.00	100%		$106.00
145									$0.00
	GRAND TOTALS	$942,143.98	$932,143.98	$10,000.00	$0.00	$942,143.98	$28.00	$0.00	$47,107.20

Docusign Envelope ID: 114CF6A7-AF72-8E1E-8114-223319D7C510

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 #: 12
PERIOD TO: 08/30/26
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	$	18,109.53
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	1,080,809.53
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		956,127.22
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	47,806.36
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	47,806.36
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	908,320.86
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	893,661.90
8. CURRENT PAYMENT DUE	$	14,658.96
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	172,488.67

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$14,683.29	
Total approved this Month	$3,426.24	
TOTALS	$18,109.53	
NET CHANGES by Change Order	$18,109.53	

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: 8/18/26

State of: Wisconsin
County of: Brown
Subscribed and sworn to before me this 18th day of Aug-26

Notary Public: _____
My Commission expires: 06/29/30

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 ---------- $ 14,658.96

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

ARCHITECT

DocuSigned by:
By: Michael Galley Date: 9/15/2026
57309FB6F9ED431...

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

Docusign Envelope ID: 114CF6A7-AF72-8E1E-8114-223319D7C510

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI

APPLICATION NUMBER: 12
APPLICATION DATE: 08/18/26
PERIOD TO: 30-Aug-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	125,000.00			125,000.00	100%		6,250.00
4	**Pipe Fitter Material**	121,000.00	121,000.00			121,000.00	100%		6,050.00
5	**HVAC Equipment**	185,000.00	185,000.00			185,000.00	100%		9,250.00
6	**Rentals**	7,000.00	7,000.00			7,000.00	100%		350.00
7	**Bonds**	9,850.00	9,850.00			9,850.00	100%		492.50
8	**Permits**	11,450.00	11,450.00			11,450.00	100%		572.50
9	**Controls Subcontractor**	117,830.00	117,830.00			117,830.00	100%		5,891.50
10	**Balancing Subcontractor**	13,675.00	13,675.00			13,675.00	100%		683.75
11	**Sheetmetal Sub Labor**	89,907.00	89,027.00	880.00		89,907.00	100%		4,495.35
12	**Sheetmetal Sub Material**	120,933.00	120,933.00			120,933.00	100%		6,046.65
13	**Insulation Subcontractor**	53,560.00	53,560.00			53,560.00	100%		2,678.00
14	**Demobilize**	1,500.00	1,500.00			1,500.00	100%		75.00
15	**Closeouts**	1,500.00						1,500.00	
16	**Temporary Heat Allowance**	200,000.00	76,817.69			76,817.69	38%	123,182.31	3,840.88
17	**CO1**	13,716.24	2,592.00	11,124.24		13,716.24	100%		685.81
18	**CO3**	967.05	967.05			967.05	100%		48.35
19	**CO2**	3,426.24		3,426.24		3,426.24	100%		171.31
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,080,809.53	940,696.74	15,430.48		956,127.22	88%	124,682.31	47,806.36

McMAHON
ENGINEERS ARCHITECTS

August 28, 2026

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

Re: Village of Harrison
GEM Family Property Sanitary Sewer & Water Main Construction
Certificate for Payment #2
McM. No. H0006-09-25-00630

Dear Chad:

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Dorner, Inc. in the amount of $379,284.48 for partial payment for work performed through August 20, 2026.

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

Respectfully,

McMahon Associates, Inc.



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

LRR:car

cc: Dorner, Inc.

Enclosure: Certificate for Payment #2

McMAHON
ENGINEERS \ ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 MCMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025
TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 State Road 114
Harrison, WI 54952

Contract No.	H0006-09-25-00630
Project File No.	H0006-09-25-00630
Certificate No.	Two (2)
Issue Date:	August 28, 2026
Project:	Village of Harrison - GEM Family
	Sanitary Sewer & WM Construction

This Is To Certify That, In Accordance With The Contract Documents Dated: March 11, 2026

DORNER, INC.
E506 Luxemburg Road
PO Box 129
Luxemburg, WI 54217

Is Entitled To Partial Payment For Work Performed Through: August 20, 2026

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

Original Contract	$540,372.20	Completed To Date	$516,472.20
Net Change Orders	$0.00	Retainage 2.5%	$12,911.81
Current Contract Amount	**$540,372.20**	Subtotal	**$503,560.39**
		Previously Certified	$124,275.91

Amount Due This Payment: $379,284.48

Please process and forward payment to Dorner, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



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

GEM Family Property Sanitary Sewer & Water Main Construction
Harrison Utilities\Village of Harrison
Certificate for Payment #2 Summary
McM No. H0906-09-25-00630

						Payment Certificate #2		Contract To Date		Difference	
Item	Description	Bid Qty	Unit	Unit Price	Bid Total	Qty	Cost	Qty	Cost	Qty	Cost
1	12-inch SDR 35 PVC sanitary sewer	106	L.F.	$73.00	$ 7,738.00	0	$ -	106	$7,738.00	0	$0.00
2	8-inch SDR 26 PVC sanitary sewer	1,294	L.F.	$71.00	$ 91,874.00	623	$ 44,233.00	1,264	$89,744.00	-30	-$2,130.00
3	8-inch SDR 35 PVC sanitary sewer	669	L.F.	$69.00	$ 46,161.00	664	$ 45,816.00	664	$45,816.00	-5	-$345.00
4	48-inch sanitary sewer manhole	176.80	V.F.	$424.00	$ 74,963.20	91.3	$ 38,711.20	151.8	$64,363.20	-25.0	-$10,600.00
5	4-inch SCH 40 PVC sanitary sewer lateral	1,820	L.F.	$26.00	$ 47,320.00	1,362	$ 35,412.00	1,732	$45,032.00	-88	-$2,288.00
6	4-inch SCH 40 PVC sanitary sewer lateral riser	226	V.F.	$31.00	$ 7,006.00	185	$ 5,735.00	289	$8,959.00	63	$1,953.00
					$ 275,062.20		**$ 169,907.20**		$261,652.20		-$13,410.00
7	Tapping valve and sleeve	1	EACH	$6,954.00	$ 6,954.00	0	$ -	1	$6,954.00	0	$0.00
8	8-inch C909 water main	2,010	L.F.	$43.00	$ 86,430.00	1,837	$ 78,991.00	2,002	$86,086.00	-8	-$344.00
9	6-inch water main	23	L.F.	$19.00	$ 437.00	23	$ 437.00	23	$437.00	0	$0.00
10	8-inch resilient wedge gate valve	6	EACH	$3,273.00	$ 19,638.00	6	$ 19,638.00	6	$19,638.00	0	$0.00
11	6-inch resilient wedge gate valve	5	EACH	$2,369.00	$ 11,845.00	5	$ 11,845.00	5	$11,845.00	0	$0.00
12	Hydrant	6	EACH	$6,759.00	$ 40,554.00	6	$ 40,554.00	6	$40,554.00	0	$0.00
13	1-1/4-inch SDR 9 PE Water lateral	1,130	L.F.	$18.00	$ 20,340.00	1,218	$ 21,924.00	1,246	$22,428.00	116	$2,088.00
14	1-1/4-inch Corporation, Curb Stop, and Curb Box	27	EACH	$697.00	$ 18,819.00	27	$ 18,819.00	28	$19,516.00	1	$697.00
15	2-inch SDR 9 PE Water lateral	501	L.F.	$20.00	$ 10,020.00	486	$ 9,720.00	486	$9,720.00	-15	-$300.00
16	2-inch Corporation, Curb Stop, and Curb Box	1	EACH	$1,719.00	$ 1,719.00	1	$ 1,719.00	1	$1,719.00	0	$0.00
					$ 216,756.00		**$ 203,647.00**		$218,897.00		$2,141.00
17	Utility Trench Compaction Certification	1	L.S.	$11,919.00	$ 11,919.00	0.75	$ 8,939.25	1	$11,919.00	0	$0.00
18	Clearing and Grubbing	1	L.S.	$3,162.00	$ 3,162.00	1	$ 3,162.00	1	$3,162.00	0	$0.00
19	Strip & Stockpile Topsoil	1	L.S.	$19,065.00	$ 19,065.00	0	$ -	1	$19,065.00	0	$0.00
20	Lawn turf restoration	1,100	S.Y.	$8.00	$ 8,800.00	0	$ -	0	$0.00	-1,100	-$8,800.00
21	4-inch HMA Pavement restoration	1	L.S.	$2,871.00	$ 2,871.00	0	$ -	0	$0.00	-1	-$2,871.00
22	Tracking Pad	1	EACH	$1,141.00	$ 1,141.00	0	$ -	1	$1,141.00	0	$0.00
23	Temporary Ditch Check	4	EACH	$159.00	$ 636.00	0	$ -	4	$636.00	0	$0.00
24	Silt Fence	400	L.F.	$2.40	$ 960.00	0	$ -	0	$0.00	-400	-$960.00
					$ 48,554.00		**$ 12,101.25**		$35,923.00		-$12,631.00
				Total =	**$540,372.20**		**$ 385,655.45**		**$ 516,472.20**		**$ (23,900.00)**

Completed to Date		**$ 516,472.20**
Project Retainage	**2.5%**	**$ 12,911.81**
Subtotal		**$ 503,560.39**
Previously Certified		**$ 124,275.91**
Amount Due this Payment		**$ 379,284.48**

REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Village of Harrison
GEM Family Sanitary Sewer & Water Mai

OWNER:

ATTN:

ENGINEER: McMahon & Associates
1445 McMahon Drive, PO Box 1025, Neenah, WI 54956

ENGINEERS PROJECT NO: MCM# H0006 09-25-00630

CONTRACTOR: DORNER INC.
P.O. Box 129 - Luxemburg, WI. 54217-0129

CONTRACT NO.:

REQUEST DATE: August 21, 2026 REQUEST NO: 2

PERIOD FROM: July 18, 2026 TO: August 20, 2026

Request is made for Payment, as shown below, in connection with the Contract.
CONTINUATION SHEET, is attached.
The present status of the account for this Contract is as follows:

CHANGE ORDER SUMMARY

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

Net change by Change Orders $0.00

ORIGINAL CONTRACT SUM	$	540,372.20
Net change by Change Orders	$	-
CONTRACT SUM TO DATE	$	540,372.20
TOTAL COMPLETED AND STORED TO DATE	$	524,586.95
RETAINAGE: 2.5% of CONTRACT SUM TO DATE $ 540,372.20	$	13,509.31
TOTAL EARNED LESS RETAINAGE	$	511,077.64
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	124,275.91
CURRENT PAYMENT DUE	$	386,801.73

State of: Wisconsin County of: Kewaunee

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

Contractor: Dorner Inc.

By: *Todd M. Dorner* Date:

Pay Request	Check Number	Date	Amount
1			$ 124,275.91
			$ 124,275.91

Pay Request	Check Number	Date	Amount
			$ -

DRAF
APPRO D

210

Section 12, Item m.

CONTINUATION SHEET

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

REQUEST NUMBER: 2

PROJECT NAME: 0 Village of Harrison ENGINEERS PROJECT NO: # H0006 09-25-00630

ITEM NO. (A)	DESCRIPTION OF WORK (B)	SCHEDULED QTY (C)	UM	UNIT PRICE (D)	Work Completed: Previous Request (E) Quantity	Previous Request (E) Amount	This Request (F) Quantity	This Request (F) Amount	Stored Materials (G) Quantity	Stored Materials (G) Amount	Total Completed and Stored to Date (E+F+G) Quantity	Total Completed and Stored to Date (E+F+G) Amount	% Com
						$ -		$ -		$ -	0	$ -	
	BASE BID					$ -		$ -		$ -	0	$ -	
1	12 Inch SDR 35 PVC Sanitary Sewer	106	L.F.	$ 73.00	106	$ 7,738.00		$ -		$ -	106	$ 7,738.00	
2	8 Inch SDR 26 PVC Sanitary Sewer	1294	L.F.	$ 71.00	641	$ 45,511.00	587	$ 41,677.00		$ -	1228	$ 87,188.00	
3	8 Inch SDR 35 PVC Sanitary Sewer	669	L.F.	$ 69.00		$ -	775	$ 53,475.00		$ -	775	$ 53,475.00	
4	48 Inch Sanitary Sewer Manhole (10 STR)	176.8	V.F.	$ 424.00	60.5	$ 25,652.00	91.3	$ 38,711.20		$ -	151.8	$ 64,363.20	
5	4 Inch SCH 40 PVC Sanitary Sewer Lateral	1820	L.F.	$ 26.00	370	$ 9,620.00	1362	$ 35,412.00		$ -	1732	$ 45,032.00	
6	4 Inch SCH 40 PVC Sanitary Sewer Lateral Riser	226	V.F.	$ 31.00	104	$ 3,224.00	185	$ 5,735.00		$ -	289	$ 8,959.00	
7	Tapping Valve and Sleeve	1	Ea.	$ 6,954.00	1	$ 6,954.00		$ -		$ -	1	$ 6,954.00	
8	8 Inch C909 Water Main	2010	L.F.	$ 43.00	165	$ 7,095.00	1837	$ 78,991.00		$ -	2002	$ 86,086.00	
9	6 Inch Water Main	23	L.F.	$ 19.00		$ -	25	$ 475.00		$ -	25	$ 475.00	
10	8 Inch Resilient Wedge Gate Valve	6	Ea.	$ 3,272.00		$ -	6	$ 19,632.00		$ -	6	$ 19,632.00	
11	6 Inch Resilient Wedge Gate Valve	5	Ea.	$ 2,369.00		$ -	5	$ 11,845.00		$ -	5	$ 11,845.00	
12	Hydrant	6	Ea.	$ 6,759.00		$ -	6	$ 40,554.00		$ -	6	$ 40,554.00	
13	1-1/4 Inch SDR 9 PE Water Lateral	1130	L.F.	$ 18.00	28	$ 504.00	1218	$ 21,924.00		$ -	1246	$ 22,428.00	
14	1-1/4 Inch Corporation, Curb Stop and Curb Box	27	Ea.	$ 697.00	1	$ 697.00	27	$ 18,819.00		$ -	28	$ 19,516.00	
15	2 Inch SDR 9 PE Water Lateral	501	L.F.	$ 20.00		$ -	486	$ 9,720.00		$ -	486	$ 9,720.00	
16	2 Inch Corporation, Curb Stop and Curb Box	1	Ea.	$ 1,719.00		$ -	1	$ 1,719.00		$ -	1	$ 1,719.00	
17	Utility Trench Compaction Certification	1	L.S.	$ 11,919.00	0.25	$ 2,979.75	1	$ 11,919.00		$ -	1.25	$ 14,898.75	
18	Clearing and Grubbing	1	L.S.	$ 3,162.00		$ -	1	$ 3,162.00		$ -	1	$ 3,162.00	
19	Strip and Stockpile Topsoil (APPROX. 13,925 SY)	1	L.S.	$ 19,065.00	1	$ 19,065.00		$ -		$ -	1	$ 19,065.00	
20	Lawn Turf Restoration (Woodland Road)	1100	S.Y.	$ 8.00		$ -		$ -		$ -	0	$ -	
21	4 Inch HMA PVMT (Woodland Road) (275 SF @ 10' WIDE)	1	L.S.	$ 2,871.00		$ -		$ -		$ -	0	$ -	
22	Tracking Pad	1	Ea.	$ 1,141.00	1	$ 1,141.00		$ -		$ -	1	$ 1,141.00	
23	Temporary Ditch Check	4	Ea.	$ 159.00	4	$ 636.00		$ -		$ -	4	$ 636.00	
24	Silt Fence	400	L.F.	$ 2.40		$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
						$ -		$ -		$ -	0	$ -	
	PAGE TOTAL					$ 130,816.75		$ 393,770.20		$ -		$ 524,586.	

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
September 21, 2026

Title: 2026 Ford F-600 Dump Box: Intent to Purchase

Recommended Action:
Motion to approve the Village's intent to purchase a 2026 Ford F-600 dump box truck from L&S Truck Center for a net cost of $62,848.50, after applicable rebates and trade-in allowance for the Village's existing 2017 Ford F-550.

Background and Additional Information:
The Village's 2017 Ford F-550 dump truck has reached a point where continued operation and repair are no longer cost-effective. The truck requires more than $10,000 in immediate repairs, including:

- Transmission repairs;
- Repair of hydraulic-fluid leaks;
- Replacement or repair of rusted-out dump-truck mechanism components; and
- Additional work needed to maintain reliable service during winter operations.

Given the truck's condition, investing substantial funds into repairs would not address the ongoing concerns associated with an aging vehicle and deteriorated dump-box and hydraulic components.

L&S Truck Center has identified a 2026 Ford F-600 dump box truck that can be reserved for Harrison. The proposed net purchase price is $62,848.50, inclusive of available rebates and the trade-in of the 2017 Ford F-550. L&S Truck Center is a state negotiated vendor.

Reserving the truck now provides the Village with the opportunity to secure a vehicle that meets operational needs for snow and ice control, hauling, and public works operations. The anticipated January arrival allows the required salter and front plow equipment to be installed and prepared for service.

Completing final delivery after January 1, 2027, will align the expenditure with the Village's 2027 accounting and budget cycle while ensuring the truck is equipped and ready for winter operations.

Budget Impacts: The Village will not take ownership until 2027, and this is a budgeted item for 2027 in the Capital Improvements Plan.

Attachments:

Vehicle Summary Quote from L&S Truck Center

Prepared by: Kevin Foat
09/18/2026 L & S Truck Center | 330 N Bluemound Dr Appleton Wisconsin | 549145744

2026 F-600 Chassis 4x4 SD Regular Cab 169" WB DRW XLT (F6L)

Price Level: 650 | Quote ID: 0917261

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$64,385.00
Options	$2,980.00
Colors	$0.00
Upfitting	$27,475.00
Fleet Discount	$0.00
Fuel Charge	$0.00
Destination Charge	$2,795.00
Subtotal	$97,635.00

Pre-Tax Adjustments

Code	Description	MSRP
SF001	Service Fee	$399.00
Required on all purchases		
2017TRD	Trade	-$35,000.00
Subtotal		$63,034.00

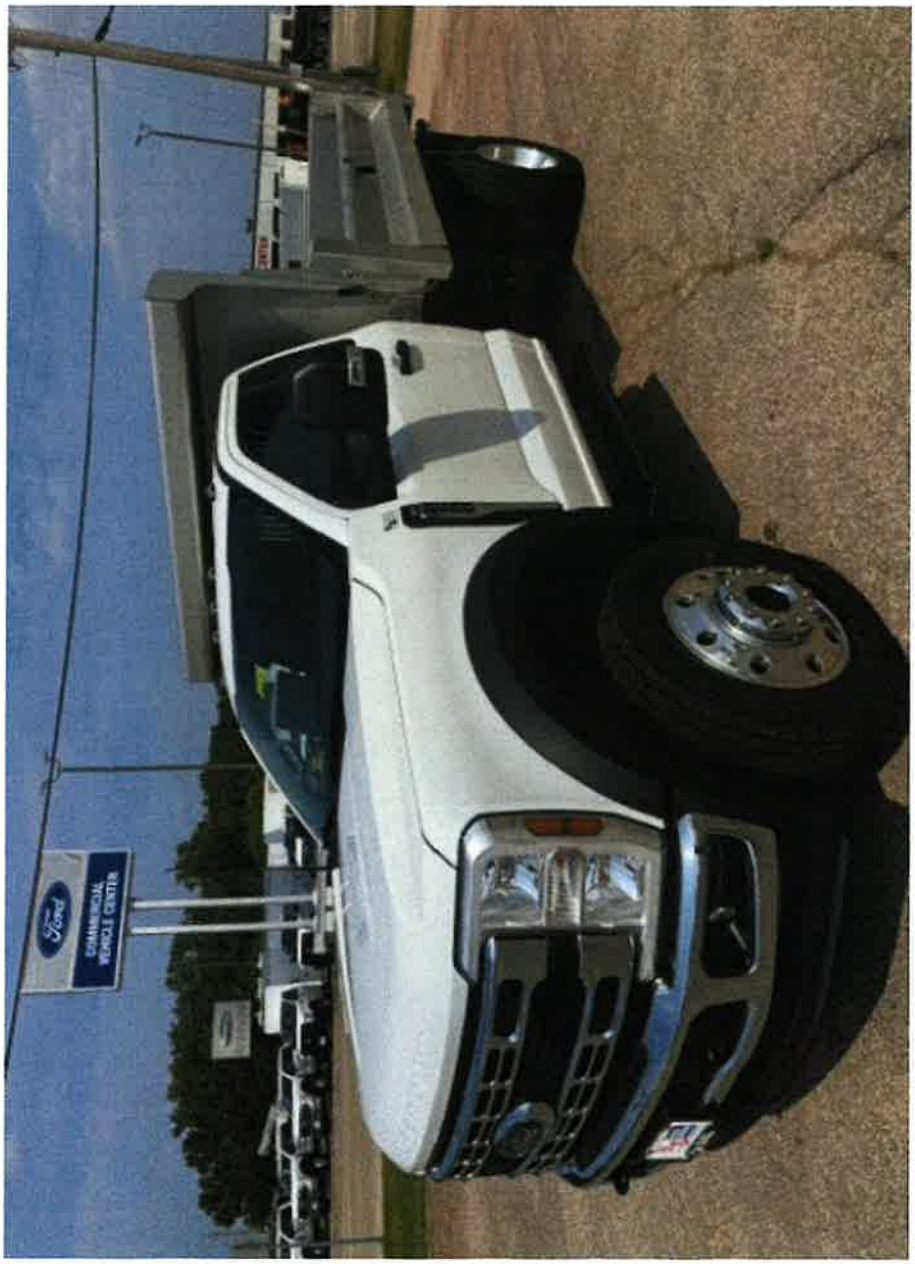
Discount Adjustments

Discount Adjustments	-$4,617.00
Subtotal	$58,417.00

Post-Tax Adjustments

Code	Description	MSRP
06394T	GPC	-$1,800.00
GPF005	Government Registration Fee	$5.00
WITF001	Title Fee	$214.50
FRTPAINT	Paint Cab	$6,000.00
WPF	Plate Fee	$12.00
Subtotal		$62,848.50

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.
Note: Prices and content availability as shown are subject to change and should be treated as estimates because of special local pricing, availability or pricing adjustments not reflected in the dealer's system.



Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
September 21, 2026

Title: Snow and Ice Equipment for new F-600: Intent to Purchase

Recommended Action:
Motion to approve the purchase of Monroe snowplow and salter equipment for installation on the new 2026 Ford F-600 dump box for $51,597.00.

Background and Additional Information:
The Village is pursuing the replacement of its 2017 Ford F-550 dump truck due to significant mechanical and structural concerns, including transmission issues, hydraulic-fluid leaks, and rusted components within the dump truck mechanism.

To ensure the replacement 2026 Ford F-600 is fully functional for winter maintenance operations, it must be equipped with a front snowplow and salter. Monroe snow equipment is proposed for the new truck to provide the Village with the capability to plow streets and apply salt during snow and ice events. This truck salts roads in subdivisions after they are plowed with front-end loaders.

Monroe is the villages preferred vendor for snow equipment and is a state negotiated contractor. Authorizing the equipment purchase at this time will allow the snowplow and salter to be ordered and scheduled for installation on the F-600 in December. Coordinating the equipment purchase with the truck purchase will avoid delays in placing the vehicle into service and ensure it is configured for Village snow and ice control needs.

Although installation is planned for December 2026, final delivery of the completed unit would occur after January 1, 2027. This approach supports the Village's accounting and budget treatment for the 2027 fiscal year while providing the Village with a fully equipped replacement vehicle at the beginning of the year.

Budget Impacts: 2027 Capital Improvement Program

Attachments:
Quote from Monroe, Inc.

monroe
a brand of aebi schmidt

1151 W Main Avenue
DePere, WI 54115
Sales Rep: Troy Redfearn
Ph: (920) 360-4446
www.MonroeTruck.com

J.O. #
Quotation ID: 2MAW004536
Date: 9/21/2026
Valid thru: 10/27/2026
Terms: NET 30
Quoted by: Mark Woelfel
Ph/Fax: 920-347-4181 / 920-336-8118

VILLAGE OF HARRISON

Sourcewell
Awarded Contract
Contract # 033126-AEB

Chassis Information

Year: 2027	*Make: FORD*		*Model: F-600*		*Chassis Color:*	*Cab Type: REGULAR*
Single/Dual: DRW	*CA: 60.0*	*CT: -1.0*	*Wheelbase:*	*Engine: GAS*	*F.O. Number #:*	*Vin:*

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description **Amount**

MONROE SNOW FIGHTER PACKAGE

SOLID BLACK PLASTIC SIDE BOARDS WITH CENTER BOARD SUPPORT
SPRING LOADED SHOVEL HOLDERS MOUNTED TO CENTER BOARD SUPPORTS
POLY FENDERS OVER DRIVE AXLE
HOIST LIMIT BY USING A MERCURY SWITCH
UPFIT ON EXISITING BUILD

MONROE HYDRAULICS PKG WITH FORCE AMERICA SSC5100EX SPREADER CONTROL (STAINLESS STEEL)
- MUNCIE PTO/PUMP FOR FORD GAS ENGINE
- 12.5 GP MANIFOLD VALVE ASSY'
- OPEN CENTER, 2500 P.S.I. PRE-SET SYSTEM RELIEF, 20 GPM CAPABLE
- DOUBLE ACTING ELECTRIC PROPORTIONAL CONTROL HOIST SECTION WITH A 500 P.S.I. DOWN PORT RELIEF
- ELECTRIC PROPORTIONAL AUGER FUNCTION, 14 GPM
- ELECTRIC PROPORTIONAL SPINNER FUNCTION, 5 GPM

HYDRAULIC RESERVOIR/ENCLOSURE
- 15 GALLON CAPACITY
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG
- IN-TANK FILTER, 10 MICRON, 60 P.S.I. CONDITION INDICATOR
- IN-TANK BAFFLE
- VALVE WILL BE INSTALLED IN A WEATHER-TIGHT COMPARTMENT ON RESERVOIR
- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- STAINLESS STEEL

FORCE SSC5100EX SPREADER CONTROL
- MAINTAINS CONSTANT APPLICATION BASED ON VEHICLE SPEED
- EASILY CHOOSE BETWEEN MANUAL AND GROUND-BASED SPREADING APPLICATIONS
- CREATES REPEATABLE PRECISE CONTROL OF SPREADER AND SPINNER SETTINGS
- INTEGRATED SPINNER/BLAST DIALS THAT PROVIDE SIMULTANEOUS SPINNER ADJUSTMENT WHILE BLAST IS ACTIVATED
- A MOMENTARY OR TIMED PREFERENCE CAN BE TAILORED FROM 0-15 SECONDS FOR THE INDIVIDUAL OPERATOR
- SELECTABLE VALVE DRIVE FREQUENCY
- OPERATE SPREADER STANDBY AND BLAST FUNCTIONS THROUGH FRONT PANEL
- MANUAL RESET CIRCUIT BREAKERS
- REVERSE POLARITY AND OVER-VOLTAGE PROTECTION
- COLOR-CODED WIRING
- MOUNTED WITHIN EASY REACH OF OPERATOR

MISCELLANEOUS HOSES & FITTINGS
- HYDRAULIC HOSES & FITTINGS; RUN TO REAR FOR SPREADER
- HYDRAULIC HOSES & FITTINGS; PTO MOUNTED KIT
- MANIFOLD PLATE, RUBRAIL MOUNTED (BOTH SIDES); INSTL
- DUST COVERS FOR ALL STAINLESS QUICK COUPLERS

10' BOSS POWER-V-DXT SNOWPLOW
- ENCLOSED HIGH PERFORMANCE HYDRAULIC PACKAGE

Description	Amount
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL-TRIP DESIGN - FLARED WINGS - RUBBER SNOW DEFLECTOR - REINFORCED MOLDBOARD - HEAVY-DUTY PUSH FRAME AND QUADRANT - INSTALLED - TWO-YEAR LIMITED WARRANTY	
MONROE 6" UNDER-TAILGATE SPREADER - 7 GA. TROUGH - 1/4" END PLATES - FULL OPENING TOP AND BOTTOM CLEAN-OUT DOORS - 6" AUGER DIAMETER - LEFT HAND DISCHARGE - STAINLESS STEEL QUICK DETACH MOUNTING BRACKETS - BARE STAINLESS FINISH (NOT PAINTED) - 18" POLY SPINNER DISC * L.E.D. S/T/T AND ICC LIGHT ASSEMBLY ON TG SPREADER, WIRED THROUGH 7-WAY TRAILER PLUG - INSTALL ON A NON-MONROE BODY	
LIGHTING AND ELECTRICAL: - SOUNDOFF L.E.D. MINI LIGHT BAR; AMBER/GREEN MOUNTED DIRECT TO CABSHIELD - (2) WHELEN TIR3 LED RED STROBES ON REAR CORNER POST ABOVE STOP/TAIL/TURN LIGHTS - ALL BODY LIGHTS TO BE L.E.D. - L.E.D. AMBER SPREADER LIGHT MOUNTED ON SPREADER W/ WEATHER PACK CONNECTOR	

Quote Total: $51,597.00

***** NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.***

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail	MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO	
Customer Signature:	Customer P.O. Number:	Date of Acceptance:

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager

Meeting Date: September 21, 2026

Title: Emergency Repair: Culvert Pipe Lining under Firelane 12

Recommended Action:
Motion to approve the emergency repair of the Firelane 12 culvert through Subsurface, Inc. for an amount not to exceed $45,868, with work scheduled this fall to capture mobilization savings and protect the newly repaved roadway.

Background and Additional Information:
Firelane 12 was recently repaved. During the associated clearing, grubbing, and riprap placement work, staff identified that the bottom of the culvert pipe beneath the roadway has rusted out. The deterioration creates an immediate concern for continued support of the roadway structure and could lead to a more extensive—and significantly more disruptive—failure if not addressed promptly.

Because the culvert is located beneath newly completed pavement, conventional replacement would require excavation through the roadway, removal and replacement of pavement, and substantial disruption to traffic and adjacent areas.

Subsurface, Inc. has proposed rehabilitating the 82-linear-foot, 36-inch corrugated metal pipe using an ultraviolet-cured-in-place pipe (UV CIPP) liner. The trenchless process includes pipe cleaning, pre-installation televising, liner installation, and post-installation televising. The liner is designed to function as a structural, jointless pipe within the deteriorated host pipe, avoiding the need to excavate the recently repaved roadway.

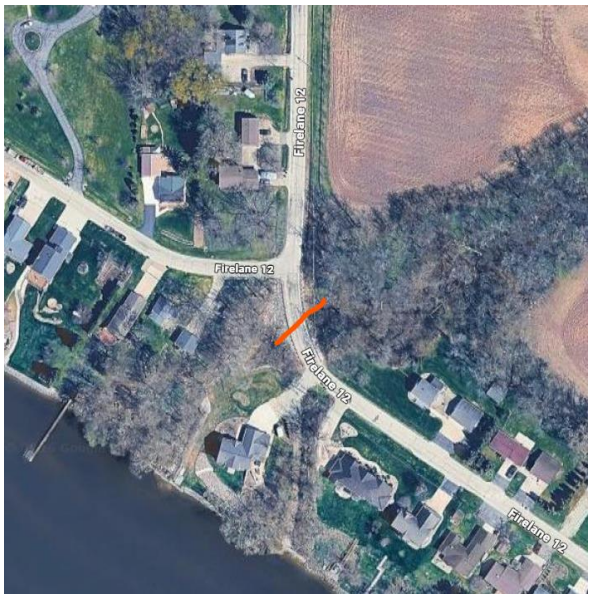
Subsurface, Inc. is scheduled to perform work in Brown County and Winnebago County this fall. Completing this repair during that regional work window allows the Village to take advantage of reduced mobilization costs. The quoted mobilization is $5,000 when coordinated with other eastern Wisconsin projects; the cost would increase to $12,000 if a separate trip is required.

Completing the repair now will also preserve the recently repaved Firelane 12 surface, minimize impacts to motorists, and reduce the likelihood of an emergency roadway failure requiring a more costly open-cut replacement. The trenchless lining approach is intended to avoid a road closure and detour while providing a structural rehabilitation of the failed culvert.

Budget Impacts: $45,868- Stormwater Utility Funds

Attachments:

Quote from Subsurface, Inc.







P.O. Box 37
Moorhead, MN 56561-0037

SUBSURFACE, INC
Drainage Structure Maintenance & Repair

Phone (701) 997-5040
Email: gary@subsurface-inc.com

September 7, 2026
Chad Pelishek
Village of Harrison, Village Manager
cpelishek@harrison.wi.gov
(920) 898-1595

RE: UV CIPP

Dear Mr. Pelishek

Subsurface, Inc. is pleased to provide you with a quote for UV CIPP locations in the Village of Harrison located on both Harrison Rd. and Firelane 12 in Calumet County, Wisconsin.
Price includes cleaning, pre-liner televising, liner installation, and post- liner televising.

Mobilization:
If installation done concurrently with other Eastern Wisconsin Projects 1-LS @ $ 5,000.00 = **$ 5,000**
Mobe Will be increased to $12,000 if County requires installation timeframe that requires special trip.

Site 1 – Harrison Rd. (N 44.13141 W 088.31444)

It was determined that this site would not be lineable. When reviewing the video that you provided it was decided that the damage is too severe in the middle of the pipe at approximately 120' from the inlet. Repairing this pipe would require man-entry and would be too risky of an operation.

Site 2 – Firelane 12 @ Firelane 12W (N 44.19115 W 088.32468)

UV CIPP (36" CMP)	82	LF	@	$ 474.00	=	$ 38,868
Dewatering (If it is not needed it will be removed)		LS	@	$ 2,000.00	=	$ 2,000
		Site 2 Total:			=	**$ 40,868**

Total Estimate **$ 45,868**

P.O. Box 37
Moorhead, MN 56561-0037

SUBSURFACE, INC
Drainage Structure Maintenance & Repair

Phone (701) 997-5040
Email: gary@subsurface-inc.com

Final quantity for UV CIPP shall be field measured LF quantity. The Quote includes coffer dams where needed. Village of Harrison to secure landowner access agreements if access is needed outside of the right-of-way. Village of Harrison to provide traffic control for a single lane closure consisting of approved signage, devises and flag men. If the village cannot provide traffic control on SubSurface-Inc.'s schedule, add $4,000/day to the estimate. Village of Harrison to complete any grubbing within a 10' radius of inlet and outlet side of pipe and a 10' wide runway from top of roadway in a straight line to inlet and outlet ends. Village of Harrison to provide clean water and a dump site for the cleaning process of the pipe.

Approved By_____

Sincerely,
Brian Glaeser
Sales and Marketing Specialist
Subsurface, Inc
920-816-8590

P.O. Box 37
Moorhead, MN 56561-0037

SUBSURFACE, INC
Drainage Structure Maintenance & Repair

Phone (701) 997-5040
Email: gary@subsurface-inc.com

Top reasons to use Subsurface Inc UV CIPP LINERS

- Monolithic – "Jointless"
- Up to 30 Degree bends
- Environmentally friendly process
  - Less environmental impact on site
  - No styrene contamination issues
  - Carbon footprint substantially less than open cut methods
  - Generally open cut pipe method is 4-5x more expensive
- Designed to be stand-alone/structural pipe
  - Able to re-line fully deteriorated pipe
- Ability to Line Horizontal and Vertical Host pipes
- Ability for various shapes & types:
  - Round, Elliptical, Arch, Box culverts
  - RCP, CMP, Steel, Cast Iron, PVC, HDPE
- Retained 65% of Strength after 70 years.
- Limited inconvenience to the traveling public
- Trenchless means no road closures necessary
  - No detours
- No temporary easements
- No wetland permits
- Minimal impact on hydraulic capacity of existing culvert
  - In the vast majority of host pipes lined, hydraulic capacity was increased
- Ability to re-line wet and dry pipe locations

Patented installation tools and equipment to improve the installation process.