VILLAGE BOARD AGENDA

Tuesday, May 27, 2025 at 6:00 PM

Harrison Village Hall
W5298 State Road 114
Menasha, WI 54952

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1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Identify Potential Conflict of Interest**
5. **Correspondence or Communications from Board and Staff**
6. **Corrections and Approval of the Previous Meeting Minutes**
   - **a.** April 29, 2025 Meeting Minutes
7. **Public Comments**

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

     Planning & Zoning Report
   - **d.** Finance Director/Treasurer

     Budget & Financial Reports
   - **e.** Parks and Trails
   - **f.** Public Works/Engineering

g. Harrison Utilities

10. Approval of Bills and Claims

a. Bills and Claims – April 2025

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

a. No Old Business

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

a. Zoning Map Amendment (Rezoning) – Dercks DeWitt, LLC – North Shore Rd & Hwy 114 – Parcels 39522 and 39526.

b. Preliminary Plat – Forest Ridge Subdivision – Dercks DeWitt, LLC – North Shore Rd & Hwy 114 – Parcels 39522 and 39526

c. Certified Survey Map (CSM) – Benjamin & Elizabeth Van Handel – W6182 & W6172 Brick Lane – Parcels 46780 & 46782

d. Appoint an Interim Village Clerk while the Village posts and recruits.

e. Resolution V2025-10 to accept the Harrison Utilities Compliance Maintenance Annual Report (CMAR) for the reporting period of 2024.

f. Resolution V2025-11 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed $9,500,000 General Obligation Promissory Notes

g. Final Acceptance by Harrison Utilities of the Water and Sanitary Sewer Infrastructure in the Breezy Meadows Subdivision – Village of Harrison

h. Approval of Gas Fired Hot Water Pressure Washer for new wash bay at Department of Public Works.

i. Approval of new Clean Energy Furnace, Tank, Stands and Installation at Department of Public Works.

j. Approval of Century Fence Company to install new fencing at Harrison Athletic Association West Field.

k. Approval of Western Star 47X Plow Truck.

l. Acceptance of 2025 Recycling Grant from the WI Dept. of Natural Resources for $21,879.71.

m. Approval of Job Description for Village Clerk/Human Resources Director.

n. 2025-2026 Alcohol and Tobacco License Applications

o. Follow-up discussion on Comprehensive Plan Update after joint meeting on May 20, 2025.

p. Approval of Cancellation Agreement and Mutual Release for Lot 5 in Crossroads Business Park, Parcel Number 47018.

q. Approval of Vacant Offer to Purchase Lot 12 in the Crossroads Business Park.

r. Amendment to Offer to Purchase for Lot 6 in Crossroads Business Park.

s. Special Event Permit for Brody Hietpas (Brodazoffa Sound Garden)

13. Future Agenda Items

a. Review of Zoning Code Chapter (ML/MB)(after Comp Plan)
Review Tree Policy (JB/MB added 11/12/24)
Discuss extending Eisenhower Drive to Woodland Road (ML/SH added 1/16/25)
Review Sidewalk Policy for new subdivisions (ML/MB added 4/27/25)

14. Future Meetings

a. June 10, 2025

June 24, 2025

15. Adjournment

Agenda posted and published:

May 21, 2025 at Harrison Village Hall and to www.VillageofHarrision-WI.org

/s/ Meghan Winkler, Deputy 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

Financing Plan

May 27, 2025

Justin A. Fischer, Managing Director

jfischer@rwbaird.com
777 East Wisconsin Avenue
Milwaukee, WI 53202
Phone 414.765.3827

Village of Harrison

Financing Plan

May 27, 2025

Borrowing/Structure/Purpose

Estimated Size:	$9,500,000
Issue:	General Obligation Promissory Notes
Purpose:	Fire Station - $6,500,000 Public Works Building - $3,000,000
Structure:	Matures March 1, 2026-2045
First Interest:	March 1, 2026
Callable:	March 1, 2033
Estimated Interest Rate:	4.75%
Parameters Maximum Interest Rate:	5.00%

Timeline

- Village Board considers plan of finance/Parameters Resolution ..... May 27, 2025
  - Authority for final sign-off of the Notes sale, within designated parameters, is delegated to the Village Manager or the Finance Director/Treasurer
  - Preparations are made for issuance
    - ✓ Official Statement
    - ✓ Bond Rating
    - ✓ Marketing
- If market is strong & meet Board's parameters, sell the Notes (finalizes terms and interest rates) ..... Week of June 2, 2025
- Closing of Notes (funds available) ..... Anticipated June 26, 2025

Village of Harrison

Financing Plan

May 27, 2025

Hypothetical Financing Illustration

LEVY YEAR	YEAR DUE	EXISTING DEBT SERVICE (Levy Supported) (A)		BANK QUALIFIED Fire Station: $6,500,000 Public Works Building: $3,000,000 $9,500,000 GO PROMISSORY NOTES - POS Dated: June 26, 2025 (First Interest: March 1, 2026) PRINCIPAL (3/1)	INTEREST (3/1 & 9/1) TIC= 4.75%	TOTAL	$6,500,000 Fire Station Levy NET TOTAL	$3,000,000 PW Building Levy NET TOTAL	EXISTING PLUS NEW DEBT SERVICE (Levy Supported)	EXISTING PLUS NEW MILL RATE (C)	*	HYPOTHETICAL FUTURE BORROWINGS (D) (E)	TOTAL COMBINED DEBT SERVICE	TOTAL COMBINED MILL RATE (C)	YEAR DUE
2024	2025	$1,281,755	(B)						$1,281,755	$0.69	*		$1,281,755	$0.69	2025
2025	2026	$1,204,966		$145,000	$549,123	$694,123	$519,828	$174,294	$1,899,088	$1.00	*		$1,899,088	$1.00	2026
2026	2027	$1,195,455		$355,000	$451,223	$806,223	$566,118	$240,106	$2,001,678	$1.03	*		$2,001,678	$1.03	2027
2027	2028	$1,197,480		$310,000	$433,501	$743,501	$503,592	$239,909	$1,940,981	$0.97	*	$564,666	$2,505,647	$1.25	2028
2028	2029	$1,164,323		$330,000	$416,445	$746,445	$506,999	$239,446	$1,910,768	$0.93	*	$655,625	$2,566,393	$1.25	2029
2029	2030	$1,165,883		$345,000	$398,025	$743,025	$504,447	$238,579	$1,908,908	$0.91	*	$725,650	$2,634,558	$1.25	2030
2030	2031	$1,011,800		$370,000	$378,077	$748,077	$505,915	$242,162	$1,759,877	$0.82	*	$938,463	$2,698,339	$1.25	2031
2031	2032	$994,750		$390,000	$356,873	$746,873	$506,547	$240,326	$1,741,623	$0.79	*	$1,026,350	$2,767,973	$1.25	2032
2032	2033	$733,500		$415,000	$334,413	$749,413	$506,341	$243,072	$1,482,913	$0.66	*	$1,353,813	$2,836,726	$1.25	2033
2033	2034	$627,300		$435,000	$310,698	$745,698	$505,299	$240,400	$1,372,998	$0.59	*	$1,531,750	$2,904,748	$1.25	2034
2034	2035			$460,000	$288,028	$748,028	$504,969	$243,059	$748,028	$0.31	*	$2,229,256	$2,977,284	$1.25	2035
2035	2036			$480,000	$266,502	$746,502	$505,428	$241,074	$746,502	$0.31	*	$2,305,731	$3,052,233	$1.25	2036
2036	2037			$500,000	$244,060	$744,060	$505,199	$238,861	$744,060	$0.30	*	$2,380,275	$3,124,335	$1.25	2037
2037	2038			$525,000	$220,587	$745,587	$504,284	$241,304	$745,587	$0.29	*	$2,460,688	$3,206,275	$1.25	2038
2038	2039			$545,000	$196,084	$741,084	$502,681	$238,403	$741,084	$0.28	*	$2,543,669	$3,284,753	$1.25	2039
2039	2040			$575,000	$170,436	$745,436	$505,277	$240,159	$745,436	$0.28	*	$2,627,013	$3,372,449	$1.25	2040
2040	2041			$605,000	$143,414	$748,414	$506,957	$241,457	$748,414	$0.27	*	$2,707,619	$3,456,033	$1.25	2041
2041	2042			$630,000	$115,133	$745,133	$502,836	$242,297	$745,133	$0.26	*	$2,778,588	$3,523,720	$1.25	2042
2042	2043			$660,000	$84,767	$744,767	$502,356	$242,410	$744,767	$0.26	*	$2,881,319	$3,626,085	$1.25	2043
2043	2044			$695,000	$52,043	$747,043	$505,259	$241,784	$747,043	$0.25	*	$2,889,906	$3,636,950	$1.23	2044
2044	2045			$730,000	$17,630	$747,630	$506,954	$240,675	$747,630	$0.25	*	$2,893,244	$3,640,873	$1.20	2045
		$10,577,211		$9,500,000	$5,427,058	$14,927,058	$10,177,284	$4,749,775	$25,504,269		*	$35,493,622	$60,997,891		

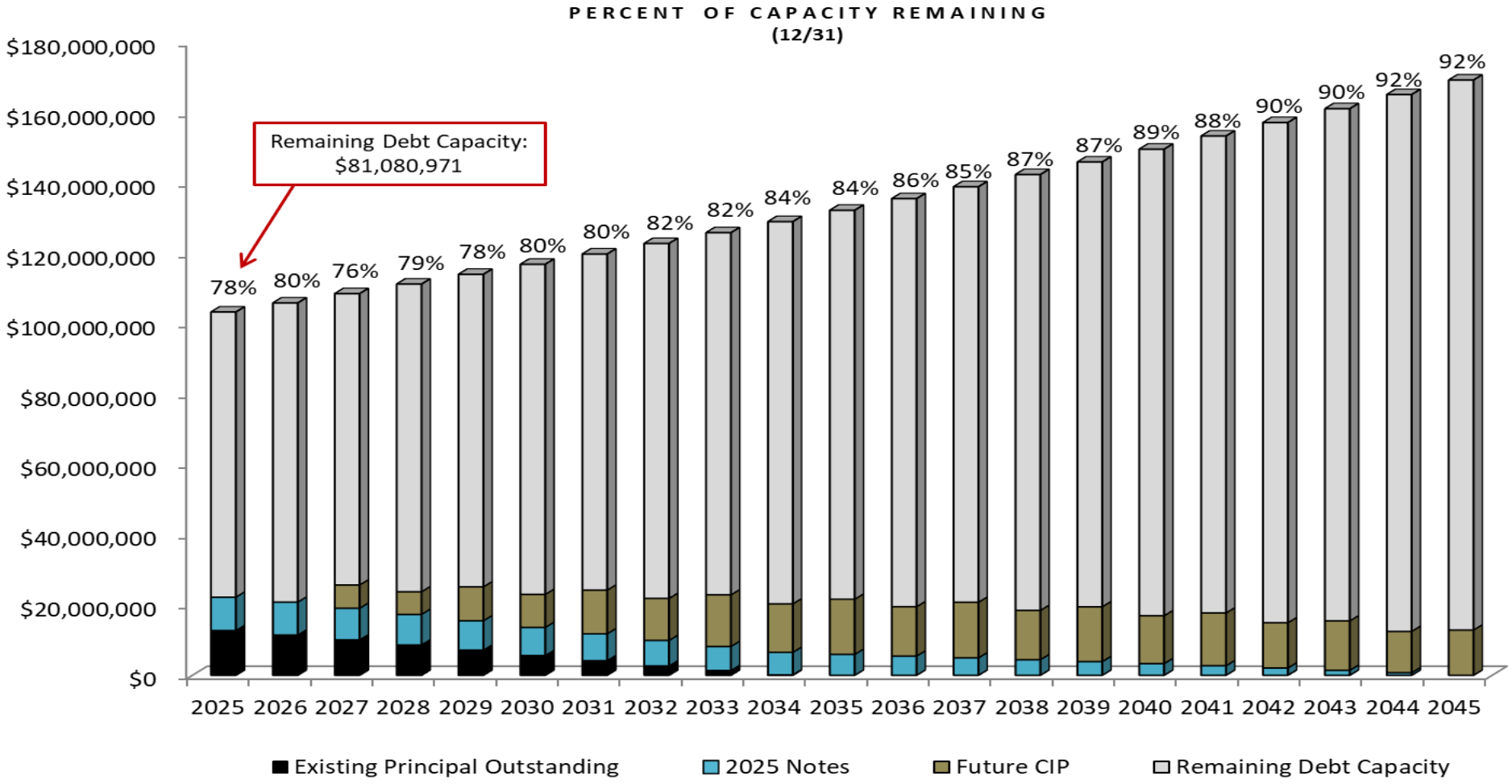
(A) Does not include TID #1, TID #2, and TID #5 supported debt service.
(B) Net of bid premium of $177,639 from the 2024 General Obligation Promissory Notes.
(C) Mill rate based on the 2024 Equalized Valuation (TID-OUT) of $1,856,097,700 with annual growth of 2.50% thereafter.
(D) This information is provided for information purposes only. It does not recommend any future issuances and is not intended to be, and should not be regarded as advice.
(E) Assumes future borrowings of $6.615 million in 2027, amortized over 20 years, and biennial $3.6 million beginning in 2029 amortized over a maximum of 10 years at an average interest rate of 4.00% thereafter.

Village of Harrison

Financing Plan

May 27, 2025

General Obligation Borrowing Capacity (with future CIP)



Note: Future capacity based on the 2024 Equalized Valuation (TID-IN) of $2,066,082,000 with annual growth of 2.50% thereafter.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Jarred Gerl, Fire Chief

Meeting Date:
May 27, 2025

Title:
Harrison Fire Rescue Monthly Board Report

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

Village Board/Fire Commission Activity Report for April 2025
(Updated: 5/19/2025)

1. Emergency Response

Harrison Fire Rescue was dispatched to 38 emergency incidents in April.

- As of May 18th, the Department responded to a total of 232 incidents.
- See attached Monthly Incidents Report.

2. Community Public Relations

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

3. Department Training/Meetings

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

- April 1st — 5 Bugles Architects
  - Equipment
- April 2nd — Calumet County Chiefs Meeting
- April 7th — Fire Drill
  - Search & Rescue
- April 12th — Railroad Training
- April 14th — 5 Bugles Architects
  - Final Plan Review
- April 14th — EMS Meeting/Training
  - Geriatrics
- April 15th — 5 Bugles Architects
  - Mechanical, Electrical & Plumbing Review
- April 21st — Rope Rescue

Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS

4. Chief Business/Items of Note

- April 3rd — Appleton Fire Department
  - Inspectors
- April 7th — Village Manager
- April 8th — Village Finance Director
- April 9th-11th — Fire Department Instructors Conference
- April 18th — Restoration/Board-Up
- April 23rd — CVMIC
  - Fire Chiefs Consortium
- April 28th — CVMIC
  - Management Training
- April 29th — Village Board Meeting

- 2 members obtained EMT National Registry Certification
- 1 member obtained Driver Operator State Certification
- 1 member obtained Firefighter I State Certification
- Annual Pump/DOT testing completed on apparatus.
- The Station 70 design process is on schedule.

Respectfully Submitted,

Jarred Gerl

Chief – Harrison Fire Rescue

Monthly Incidents Report w/o Address

Filter: Incident.Basic Details Incident Date within last month

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
04/01/2025	0165	Village of Harrison	EMS call, excluding vehicle accident with injury	04/01/2025 03:20:49	04/01/2025 03:38:04	1035.00
04/02/2025	0166	Village of Sherwood	Motor vehicle accident with injuries	04/02/2025 10:21:38	04/02/2025 10:25:08	210.00
04/05/2025	0006	Town of Woodville	EMS call, excluding vehicle accident with injury	04/05/2025 19:49:05	04/05/2025 19:59:07	602.00
04/06/2025	0167	Village of Harrison	EMS call, excluding vehicle accident with injury	04/06/2025 00:18:15	04/06/2025 00:32:00	825.00
04/06/2025	0168	Village of Harrison	EMS call, excluding vehicle accident with injury	04/06/2025 02:17:22	04/06/2025 02:27:08	586.00
04/06/2025	0169	Village of Harrison	EMS call, excluding vehicle accident with injury	04/06/2025 05:48:28	04/06/2025 06:03:38	910.00
04/06/2025	0170	Village of Sherwood	EMS call, excluding vehicle accident with injury	04/06/2025 22:37:26	04/06/2025 22:47:35	609.00
04/07/2025	0171	Village of Harrison	EMS call, excluding vehicle accident with injury	04/07/2025 08:41:54	04/07/2025 08:48:13	379.00
04/07/2025	0172	Village of Sherwood	EMS call, excluding vehicle accident with injury	04/07/2025 14:00:31	04/07/2025 14:08:15	464.00
04/08/2025	0173	Village of Harrison	EMS call, excluding vehicle accident with injury	04/08/2025 02:29:39	04/08/2025 02:48:31	1132.00
04/08/2025	0007	Town of Woodville	Dispatched & canceled en route	04/08/2025 06:51:29		
04/08/2025	0174	Village of Harrison	Dispatched & canceled en route	04/08/2025 10:39:34		
04/09/2025	0175	Village of Harrison	Motor vehicle accident with injuries	04/09/2025 04:57:01	04/09/2025 05:12:28	927.00
04/09/2025	0177	Village of Harrison	Dispatched & canceled en route	04/09/2025 12:28:06		

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
04/13/2025	0178	Village of Harrison	EMS call, excluding vehicle accident with injury	04/13/2025 07:16:09	04/13/2025 07:24:45	516.00
04/13/2025	0179	Village of Harrison	EMS call, excluding vehicle accident with injury	04/13/2025 10:01:28	04/13/2025 10:17:00	932.00
04/13/2025	0180	Village of Harrison	EMS call, excluding vehicle accident with injury	04/13/2025 14:55:10	04/13/2025 14:59:15	245.00
04/13/2025	0181	Village of Harrison	EMS call, excluding vehicle accident with injury	04/13/2025 20:45:59	04/13/2025 20:55:36	577.00
04/13/2025	0182	Village of Harrison	Alarm system activation, no fire - unintentional	04/13/2025 21:32:33	04/13/2025 21:47:16	883.00
04/13/2025	0183	Village of Harrison	EMS call, excluding vehicle accident with injury	04/13/2025 21:36:54	04/13/2025 21:47:16	622.00
04/15/2025	0184	Village of Harrison	EMS call, excluding vehicle accident with injury	04/15/2025 00:32:31	04/15/2025 00:37:15	284.00
04/16/2025	0185	Town of Buchanan	Dispatched & canceled en route	04/16/2025 12:07:08		
04/16/2025	0186	Village of Harrison	EMS call, excluding vehicle accident with injury	04/16/2025 20:21:25	04/16/2025 20:33:13	708.00
04/17/2025	0187	Village of Harrison	EMS call, excluding vehicle accident with injury	04/17/2025 21:10:09	04/17/2025 21:18:12	483.00
04/19/2025	0188	Village of Sherwood	EMS call, excluding vehicle accident with injury	04/19/2025 23:50:04	04/19/2025 23:55:58	354.00
04/20/2025	0190	Village of Harrison	EMS call, excluding vehicle accident with injury	04/20/2025 18:17:52	04/20/2025 18:28:00	608.00
04/21/2025	0191	Village of Harrison	Dispatched & canceled en route	04/21/2025 09:36:28		

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
04/22/2025	0192	Village of Harrison	EMS call, excluding vehicle accident with injury	04/22/2025 16:12:07	04/22/2025 16:19:25	438.00
04/22/2025	0193	Village of Harrison	EMS call, excluding vehicle accident with injury	04/22/2025 21:49:27	04/22/2025 22:00:46	679.00
04/24/2025	0194	Village of Sherwood	EMS call, excluding vehicle accident with injury	04/24/2025 18:49:27	04/24/2025 18:59:25	598.00
04/25/2025	0195	Village of Harrison	EMS call, excluding vehicle accident with injury	04/25/2025 19:34:04	04/25/2025 19:40:17	373.00
04/25/2025	0196	Village of Harrison	EMS call, excluding vehicle accident with injury	04/25/2025 21:09:11	04/25/2025 21:15:20	369.00
04/26/2025	0197	Village of Harrison	Motor vehicle accident with injuries	04/26/2025 13:05:12	04/26/2025 13:11:54	402.00
04/26/2025	0198	Village of Harrison	Grass fire	04/26/2025 13:57:35	04/26/2025 14:06:02	507.00
04/26/2025	0199	Village of Harrison	EMS call, excluding vehicle accident with injury	04/26/2025 22:18:54	04/26/2025 22:28:48	594.00
04/28/2025	0200	Village of Harrison	Brush or brush-and-grass mixture fire	04/28/2025 04:23:49	04/28/2025 04:46:01	1332.00
04/28/2025	0201	Village of Harrison	EMS call, excluding vehicle accident with injury	04/28/2025 09:36:03	04/28/2025 09:41:35	332.00
04/28/2025	0202	Village of Harrison	EMS call, excluding vehicle accident with injury	04/28/2025 14:03:11	04/28/2025 14:09:24	373.00

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

From:
Joseph Tenor, Lieutenant
Derek Bries, Chief Deputy CCSD

Meeting Date:
May 27, 2025

Title:
Calumet County Sheriff's Department April Board Report

Recommended Action:
No action

Background and Additional Information:
Monthly Board Report

Budget Impacts:
None

Attachments:
April's monthly report

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

CALUMET COUNTY
SHERIFF

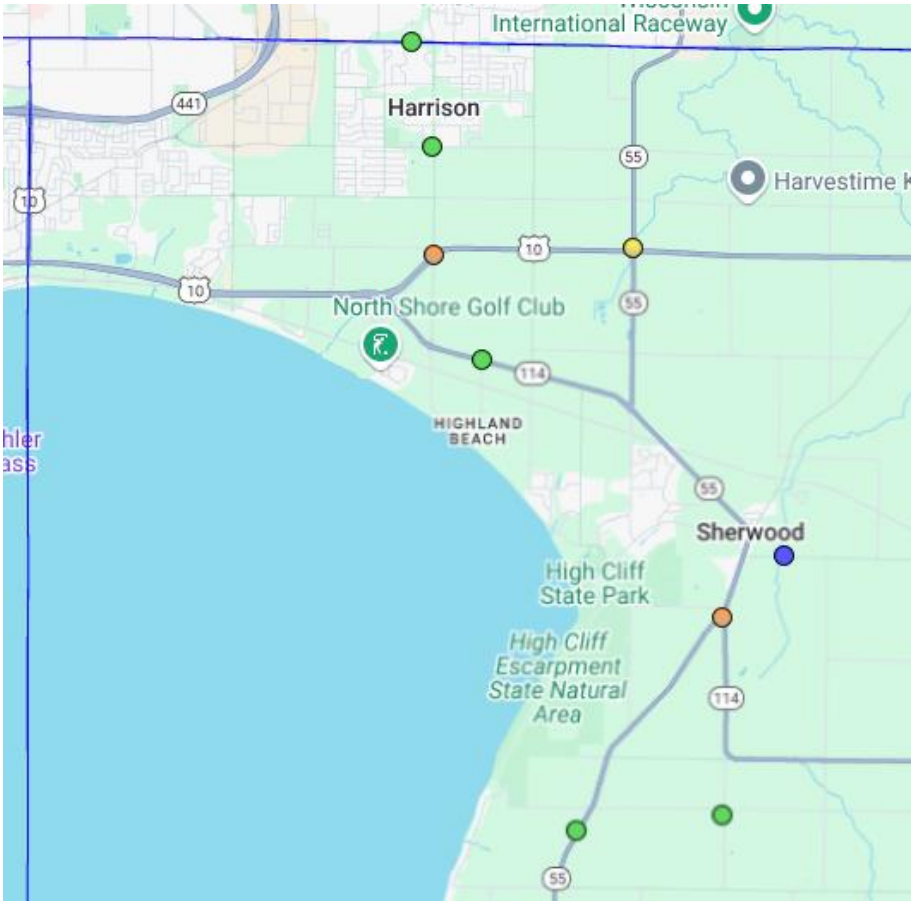
Brett J. Bowe, Sheriff
Derek Bries, Chief Deputy

206 Court Street | Chilton, WI 53014
(920) 849-2335 | (800) 442-9878 | Fax (920) 849-1431
www.calumetcounty.org

April 2025
Harrison Report
May 27, 2025
Lt. Joseph Tenor

- April 7-11 Deputy Dylan Olson and Deputy Noah Manser attended Crisis Intervention Teams (CIT) Training in Appleton.
    - Crisis Intervention Team training is a community initiative designed to improve the outcomes of police interactions with people living with mental illnesses. CIT programs are local partnerships between law enforcement, mental health providers, local NAMI chapters and other community stakeholders. CIT programs provide 40 hours of training for law enforcement on how to better respond to people experiencing a mental health crisis. CIT is not just a training. Effective CIT programs are based on strong relationships between law enforcement, mental health care providers, families and people living with mental illness. CIT is a long-lasting, evolving partnership based on mutual goals.
- Deputy Mya Schallmo will be assigned to Harrison starting June 1. She will be replacing Deputy Josh Krueger due to military deployment.
- Body Cameras / New Dash Cameras
    - Should be implemented by the time you are reading this.
- We are working with the Calumet County Highway Department regarding truck traffic and signage for trucks leaving the Appleton commercial area.

March 2025 Crashes



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

There were **10** total crashes reported resulting in **0** fatalities and **4** injuries. Of this total, **10** crashes are mapped. **[More]**

Impaired Driving Arrests

- April 2025 – 3
- Year to Date – 13
- Year to date – Impaired Driving Crashes – 4 crashes, 0 fatalities, 1 injury

April Radar Board Locations

April 10-18	Hoelzel / Rosella - Westbound
April 19-28	Spring Valley Rd – Northbound
April 29-May 16	Noe / Blazing Star - Southbound

April Traffic Focus Areas

Location	Stops 4/2024	Stops 4/2025	Citations	Warnings	Minutes Logged Radar / Extra Patrol	Notes
CTH KK Otte Ct. to STH 55	15	21	3	10	333	
Noe / Midway	1	4	3	5	480	
Lake Park Rd	3	8	2	6	157	

May Traffic Focus Areas

- Noe Rd. between Hearthstone and CTH KK
- North Coop Rd. north of Midway
- Manitowoc Rd. near N. Coop Rd.

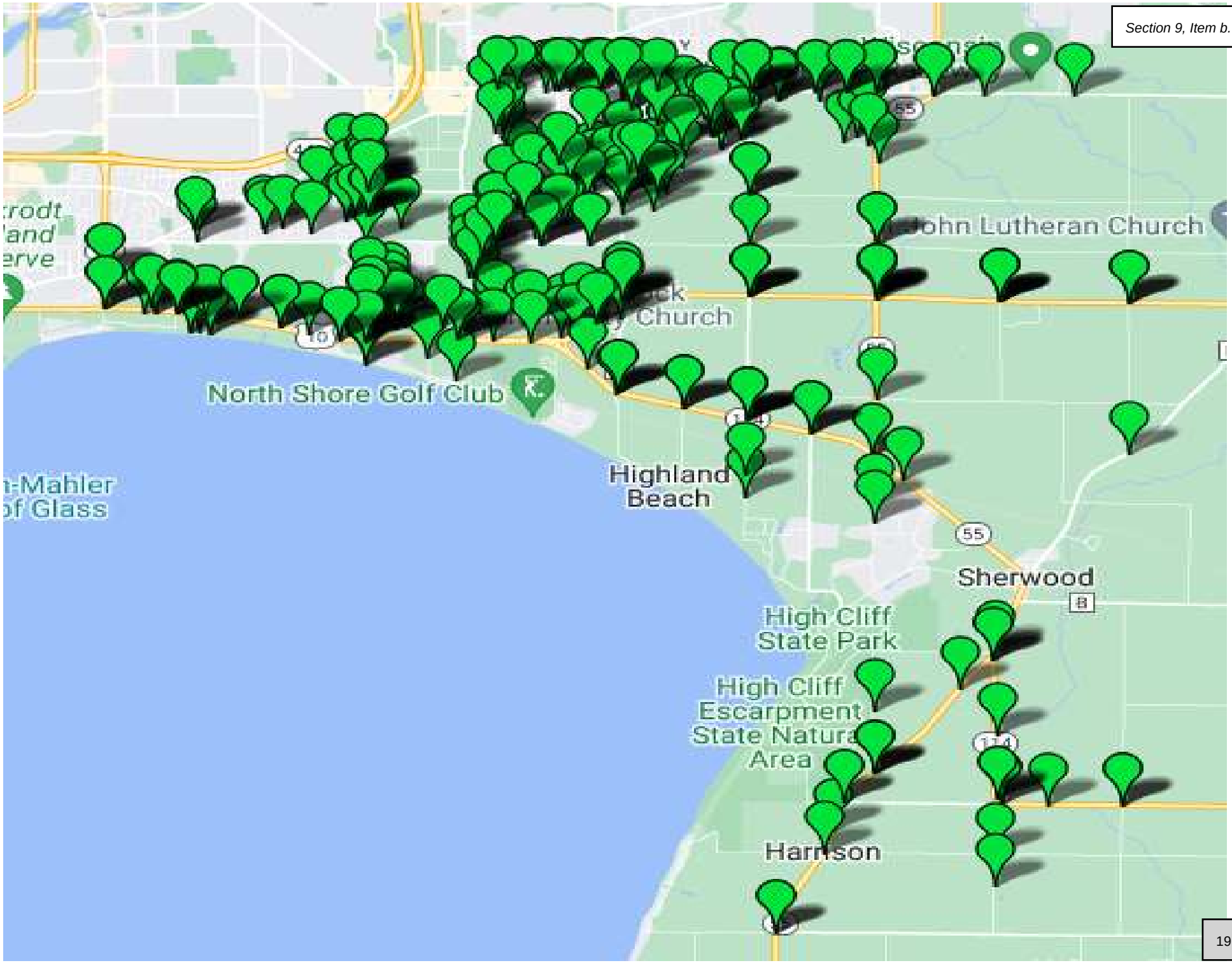
VILLAGE OF HARRISON (APRIL - 2025)

OVERALL INCIDENT SUMMARY

911 HANG UP	9
ACCIDENT	12
ACCIDENT WITH INJURY	2
ALARM	3
ANIMAL	14
ASSIST AGENCY	7
ASSIST CITIZEN	14
BATTERY	0
CIVIL MATTER	3
CIVIL PROCESS	2
CRIME PREVENTION	0
DAMAGE TO PROPERTY	2
DISTURBANCE	3
DOMESTIC DISTURBANCE	3
DRUGS	1
EMERGENCY COMMITTAL	0
FIRE CALL	2
FRAUD	4
HARASSMENT	1
JAIL	0
JUVENILE COMPLAINTS	3
LOST / FOUND	0
MEDICAL	20
MISCELLANEOUS	0
MISSING PERSON	0
MOTORIST ASSIST	19
NOISE COMPLAINT	0
ORDINANCE	5
PARKING COMPLAINT	6
RECKLESS DRIVING	18
RUNAWAY	0
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	7
SUSPICIOUS VEHICLE	9
THEFT	3
TRAFFIC HAZARD	8
TRAFFIC STOP	101
TRESPASSING	3
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	12

OVERALL	
TOTAL INCIDENTS	*297*
CITATIONS	49
WARNINGS	103
ORDINANCES	16

ARRESTS	
TOTAL ARRESTS	**7**
4/2/25 Resist / Obstruct an Officer	
4/5/25 Disorderly Conduct	
4/6/25 Probation Violation	
4/9/25 OWI 2nd	
4/13/25 OWI	
4/14/25 Vehicle Flee/Elude Officer	
4/22/25 Criminal Damage to Property	


John Lutheran Church
North Shore Golf Club
Highland Beach
Sherwood
High Cliff State Park
High Cliff Escarpment State Natura Area
Harrison
55
8

VILLAGE OF HARRISON (APRIL - 2025)

CONTRACT SUMMARY

911 HANG UP	5
ACCIDENT	19
ACCIDENT WITH INJURY	0
ALARM	0
ANIMAL	4
ASSIST AGENCY	7
ASSIST CITIZEN	2
BATTERY	0
CIVIL MATTER	0
CIVIL PROCESS	0
CRIME PREVENTION	1
DAMAGE TO PROPERTY	3
DISTURBANCE	4
DOMESTIC DISTURBANCE	0
DRUGS	0
EMERGENCY COMMITTAL	0
FIRE ALARM	0
FIRE CALL	5
FRAUD	4
HARASSMENT	2
JAIL	0
JUVENILE COMPLAINTS	2
LOST / FOUND	0
MEDICAL	17
MISCELLANEOUS	0
MISSING PERSON	0
MOTORIST ASSIST	18
NOISE COMPLAINT	1
ORDINANCE	3
PARKING COMPLAINT	9
RECKLESS DRIVING	5
RUNAWAY	0
SUSPICIOUS PERSON	2
SUSPICIOUS SITUATION	4
SUSPICIOUS VEHICLE	5
THEFT	1
TRAFFIC HAZARD	5
TRAFFIC STOP	130
TRESPASSING	0
VIOLATE OF COURT ORDER	2
WEAPON	0
WELFARE CHECK	8

CONTRACT	
TOTAL	268
ARRESTS	7
CITATIONS	39
WARNINGS	78
ORDINANCES	16

County Deputy
Harrison Deputy

CITATIONS		
Date	**Violation Location**	**Violation**
4/1/2025	NOE RD 173 FT SOUTH OF MOONFLOWER DR IN VIL	SPEEDING ON CITY HIGHWAY (16-19 MPH)
4/2/2025	STH STH 55 NB 658 FT NORTH OF SCHAEFER RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/2/2025	STH STH 55 SB 0.71 MI NORTH OF HIGH CLIFF R	DRIVING TOO FAST FOR CONDITIONS
4/3/2025	HANDEL DR 62 FT SOUTH OF VANS RD IN VILLAGE	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/3/2025	OLD HIGHWAY RD AT LAKE PARK RD IN VILLAGE O	FAIL/STOP AT STOP SIGN
4/3/2025	CTH KK EB 515 FT EAST OF PROSPERITY DR IN V	ILLEGIBLE LICENSE PLATES
4/4/2025	OLD HIGHWAY RD AT LAKE PARK RD IN VILLAGE O	FAIL/STOP AT STOP SIGN
4/5/2025	CTH N SB 602 FT SOUTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/5/2025	N COOP RD 620 FT SOUTH OF LORNA LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/6/2025	STH STH 55 SB 991 FT NORTH OF FARO SPRINGS	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
4/9/2025	STH STH 114 EB 260 FT SOUTH OF MILITARY RD/	OPERATING WHILE UNDER THE INFLUENCE(2ND)
4/10/2025	DELTA DR 216 FT EAST OF NOE RD IN VILLAGE O	OPERATE MOTOR VEHICLE W/O INSURANCE
4/10/2025	WASHINGTON ST/ CTH N NB AT CTH KK EB IN VIL	OPERATOR VIOLATE RED TRAFFIC LIGHT
4/11/2025	USH USH 10 EB 0.45 MI EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
4/11/2025	USH USH 10 EB 775 FT WEST OF N HARWOOD RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/13/2025	USH USH 10 WB 231 FT EAST OF FIRE LANE 3 IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
4/13/2025	SONNY DR 516 FT WEST OF BLACKOAK ST IN VILL	OPERATING WHILE UNDER THE INFLUENCE
4/14/2025	FIRE LANE 3 880 FT SOUTH OF USH USH 10 EB I	VEH. OPERATOR FLEE/ELUDE OFFICER
4/14/2025	CTH N NB 801 FT NORTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
4/14/2025	CTH N NB 801 FT NORTH OF MANITOWOC RD IN VI	OPERATE W/O VALID LICENSE
4/14/2025	S LAKE PARK RD 261 FT NORTH OF MIDWAY RD/ C	OPERATING WHILE SUSPENDED
4/14/2025	LAKE PARK RD AT ETHAN DR IN VILLAGE OF HARR	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/15/2025	STH STH 55 NB AT USH USH 10 EB IN VILLAGE O	OPERATE MOTOR VEHICLE W/O INSURANCE
4/15/2025	STH STH 55 NB AT USH USH 10 EB IN VILLAGE O	FAILURE TO KEEP VEHICLE UNDER CONTROL
4/16/2025	CTH KK EB 100 FT WEST OF OTTE CT IN VILLAGE	AUTOMOBILE FOLLOWING TOO CLOSELY
4/17/2025	STH STH 114 WB 177 FT WEST OF PIGEON RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/17/2025	CTH B WB 885 FT EAST OF BISHOP DR IN VILLAG	OPERATING WHILE SUSPENDED
4/17/2025	CTH B WB 885 FT EAST OF BISHOP DR IN VILLAG	OPERATE MOTOR VEHICLE W/O INSURANCE
4/18/2025	STH STH 55 NB 0.41 MI NORTH OF SCHAEFER RD	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
4/18/2025	N COOP RD 554 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
4/18/2025	CTH B WB 885 FT EAST OF BISHOP DR IN VILLAG	UNREASONABLE AND IMPRUDENT SPEED
4/20/2025	STH STH 55 NB 110 FT NORTH OF HIGH CLIFF RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/21/2025	STATE PARK RD 101 FT NORTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (40-44 MPH)
4/21/2025	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	FAIL/STOP AT STOP SIGN
4/21/2025	OLD HIGHWAY RD AT OLD HIGHWAY RD CONN IN VI	ILLEGIBLE LICENSE PLATES
4/21/2025	OLD HIGHWAY RD AT OLD HIGHWAY RD CONN IN VI	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/22/2025	STATE PARK RD 468 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/22/2025	STATE PARK RD 1018 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/23/2025	USH 10 WB 0.4 MI EAST OF STH 55 NB IN VILLA	OPERATE WITH CONTROL SUBSTANCE (1ST)
4/23/2025	STH STH 55 NB 601 FT NORTH OF MANITOWOC RD	OPERATING WHILE SUSPENDED
4/25/2025	CTH N SB 512 FT SOUTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
4/25/2025	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	FAIL/STOP AT STOP SIGN
4/26/2025	USH USH 10 EB 0.26 MI EAST OF FIRE LANE RD	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
4/27/2025	STH STH 114 EB 91 FT EAST OF FIRE LANE 13 I	AUTOMOBILE FOLLOWING TOO CLOSELY
4/28/2025	USH USH 10 WB 782 FT EAST OF KERNAN AVE IN	SPEEDING IN 55 MPH ZONE (20-24 MPH)
4/29/2025	USH USH 10 WB 0.31 MI WEST OF N HARWOOD RD	SPEEDING IN 55 MPH ZONE (16-19 MPH)
4/29/2025	STH STH 55 NB 298 FT NORTH OF FRIENDSHIP RD	UNREASONABLE AND IMPRUDENT SPEED
4/29/2025	STH STH 55 NB AT USH USH 10 WB IN VILLAGE O	FAIL TO YIELD RIGHT-OF-WAY IN ROUNDABOUT
4/30/2025	USH USH 10 EB 199 FT NORTH OF OAK PARK DR I	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)

County Deputy
Harrison Deputy

WARNINGS		
Date	**Violation Location**	**Violation**
4/1/2025	CTH KK EB 291 FT WEST OF KAMKES AVE IN VILL	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
4/1/2025	NOE RD 173 FT SOUTH OF MOONFLOWER DR IN VIL	INATTENTIVE DRIVING
4/2/2025	CTH N NB 46 FT SOUTH OF CTH KK WB IN VILLAG	OPERATOR VIOLATE RED TRAFFIC LIGHT
4/2/2025	MANITOWOC RD AT N COOP RD IN VILLAGE OF HAR	FAIL/STOP AT STOP SIGN
4/3/2025	OVERRIDE	FAIL/STOP AT STOP SIGN
4/3/2025	CTH KK EB 515 FT EAST OF PROSPERITY DR IN V	IMPROPER/ATTACH REAR REG DECAL/TAG
4/3/2025	CTH KK EB 1098 FT EAST OF STATE PARK RD IN	NON-REGISTRATION OF AUTO, ETC
4/3/2025	OLD HIGHWAY RD AT LAKE PARK RD IN VILLAGE O	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/3/2025	OLD HIGHWAY RD AT LAKE PARK RD IN VILLAGE O	FAIL/NOTIFY DMV OF ADDRESS/NAME CHANGE
4/3/2025	HANDEL DR 62 FT SOUTH OF VANS RD IN VILLAGE	OPERATE VEHICLE W/O STOPPING LIGHTS
4/3/2025	HANDEL DR 62 FT SOUTH OF VANS RD IN VILLAGE	NON-REGISTRATION OF AUTO, ETC
4/4/2025	CTH KK WB 659 FT EAST OF STATE PARK RD IN V	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/4/2025	STH STH 114 WB 1320 FT EAST OF FIRE LANE 13	OPERATION W/O REQUIRED LAMPS LIGHTED
4/4/2025	STOMMEL RD 1169 FT NORTH OF NATURE LN IN VI	OPERATING LEFT OF CENTER
4/5/2025	CTH N SB 602 FT SOUTH OF MANITOWOC RD IN VI	OPERATION W/O REQUIRED LAMPS LIGHTED
4/5/2025	USH USH 10 EB 536 FT WEST OF STATE PARK RD	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
4/5/2025	LAKE PARK RD 285 FT NORTH OF ETHAN DR IN VI	FAIL/YIELD RIGHT/WAY FROM STOP SIGN
4/6/2025	STH STH 114 WB 1061 FT WEST OF STATE PARK R	OPERATION W/O REQUIRED LAMPS LIGHTED
4/6/2025	N COOP RD AT CAMRON DR IN VILLAGE OF HARRIS	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/6/2025	N COOP RD 340 FT SOUTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/6/2025	SCHMIDT RD 420 FT WEST OF STH STH 55 NB IN	UNSAFE LANE DEVIATION
4/8/2025	MIDWAY RD 40 FT SOUTH OF CTH N SB IN VILLAG	FAILURE TO FILE ACCIDENT REPORT
4/10/2025	STH STH 114 EB 1192 FT EAST OF FIRE LANE 13	IMPROPER DISPLAY OF LICENSE PLATE/TAG/DECAL
4/10/2025	STH STH 114 EB 1192 FT EAST OF FIRE LANE 13	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/11/2025	STH STH 114 WB 0.28 MI WEST OF S HARWOOD RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/11/2025	STH STH 114 WB 0.28 MI WEST OF S HARWOOD RD	SPEEDING IN 55 MPH ZONE (16-19 MPH)
4/11/2025	USH USH 10 EB 0.28 MI WEST OF N HARWOOD RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/11/2025	USH USH 10 EB 0.28 MI WEST OF N HARWOOD RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/12/2025	USH USH 10 EB 718 FT EAST OF ZIRBEL DR IN V	NON-REGISTRATION OF AUTO, ETC
4/12/2025	USH USH 10 EB 718 FT EAST OF ZIRBEL DR IN V	OPERATE AFTER REV/SUSP OF REGISTRATION
4/13/2025	MIDWAY RD/ CTH AP WB 507 FT EAST OF S EISEN	NON-REGISTRATION OF AUTO, ETC
4/14/2025	USH USH 10 EB 168 FT WEST OF FIRE LANE 2 IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/14/2025	USH USH 10 EB 168 FT WEST OF FIRE LANE 2 IN	PLATE LAMP NOT FUNCTION OR MISSING-IL
4/14/2025	LAKE PARK RD AT ETHAN DR IN VILLAGE OF HARR	PROB LICENSEE OPER CLASS D VEH W/OTHER PERSON IN VEH
4/14/2025	LAKE PARK RD AT ETHAN DR IN VILLAGE OF HARR	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/14/2025	N COOP RD 99 FT SOUTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/14/2025	CTH N NB 678 FT SOUTH OF MIDWAY RD IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/15/2025	USH USH 10 EB 1027 FT WEST OF FIRE LANE 2 I	DISPLAY FALSE VEHICLE REGISTRATION PLATE
4/15/2025	CTH N NB 200 FT NORTH OF KUEPPER RD IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/16/2025	STH STH 55 NB 0.44 MI SOUTH OF STH STH 114	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/17/2025	STH STH 114 WB 177 FT WEST OF PIGEON RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/18/2025	STH STH 55 NB 0.41 MI NORTH OF SCHAEFER RD	OPERATE W/O CARRYING LICENSE
4/18/2025	USH USH 10 WB 1191 FT WEST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/18/2025	STH STH 55 SB 0.29 MI NORTH OF HIGH CLIFF R	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/18/2025	STH STH 55 SB 0.29 MI NORTH OF HIGH CLIFF R	OPERATING LEFT OF CENTER
4/18/2025	STH STH 55 SB 0.29 MI NORTH OF HIGH CLIFF R	OPERATION W/O REQUIRED LAMPS LIGHTED
4/20/2025	STH STH 55 NB 0.47 MI SOUTH OF STH STH 114	NON-REGISTRATION OF AUTO, ETC
4/20/2025	STH STH 55 NB 0.47 MI SOUTH OF STH STH 114	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/21/2025	S LAKE PARK RD 876 FT NORTH OF MIDWAY RD/ C	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
4/21/2025	S LAKE PARK RD 876 FT NORTH OF MIDWAY RD/ C	OPERATE VEHICLE W/O STOPPING LIGHTS
4/21/2025	S LAKE PARK RD 876 FT NORTH OF MIDWAY RD/ C	PLATE LAMP NOT FUNCTION OR MISSING-IL
4/21/2025	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	OPERATE MOTOR VEHICLE W/O INSURANCE

4/21/2025	OLD HIGHWAY RD AT OLD HIGHWAY RD CONN IN VI	CRACKED/DAMAGED VEHICLE WINDSHIELD
4/21/2025	OLD HIGHWAY RD AT OLD HIGHWAY RD CONN IN VI	IMPROPER/ATTACH REAR REG DECAL/TAG
4/21/2025	CTH KK EB 380 FT EAST OF FRIENDSHIP RD IN V	OPERATE VEHICLE W/O STOPPING LIGHTS
4/22/2025	USH USH 10 EB AT USH 10 EB IN VILLAGE OF HA	OPERATE VEHICLE W/O STOPPING LIGHTS
4/22/2025	N COOP RD 235 FT SOUTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/22/2025	USH USH 10 WB 375 FT SOUTH OF NATURES WAY I	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
4/22/2025	USH USH 10 WB 301 FT SOUTH OF NATURES WAY I	OPERATING WHILE SUSPENDED
4/23/2025	CHADBURY LN 95 FT NORTH OF GABLE DR IN VILL	
4/23/2025	USH USH 10 EB AT USH 10 EB IN VILLAGE OF HA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/23/2025	USH USH 10 EB AT USH 10 EB IN VILLAGE OF HA	IMPROPER DISPLAY OF LICENSE PLATE/TAG/DECAL
4/23/2025	USH USH 10 EB AT USH 10 EB IN VILLAGE OF HA	NON-REGISTRATION OF AUTO, ETC
4/23/2025	USH USH 10 EB AT USH 10 EB IN VILLAGE OF HA	OPERATE AFTER REV/SUSP OF REGISTRATION
4/23/2025	STH STH 55 NB 601 FT NORTH OF MANITOWOC RD	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
4/24/2025	STATE PARK RD 1159 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/24/2025	STH STH 55 SB 0.35 MI NORTH OF HIGH CLIFF R	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/24/2025	STH STH 55 SB 1148 FT SOUTH OF USH USH 10 W	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/24/2025	MIDWAY RD 283 FT EAST OF NOE RD IN VILLAGE	NON-REGISTRATION OF AUTO, ETC
4/24/2025	MIDWAY RD 283 FT EAST OF NOE RD IN VILLAGE	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
4/24/2025	USH USH 10 EB 0.26 MI WEST OF FIRE LANE 2 I	NON-REGISTRATION OF AUTO, ETC
4/25/2025	CTH N NB 594 FT NORTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/25/2025	STATE PARK RD 1177 FT SOUTH OF SCHMIDT RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/25/2025	LAKE PARK RD 258 FT SOUTH OF ETHAN DR IN VI	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
4/25/2025	STH STH 55 SB 957 FT NORTH OF STH STH 114 E	OPERATION W/O REQUIRED LAMPS LIGHTED
4/25/2025	USH USH 10 WB 742 FT SOUTH OF USH 10 WB IN	IMPROPERLY ATTACHED LICENSE PLATES
4/25/2025	USH USH 10 WB 742 FT SOUTH OF USH 10 WB IN	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
4/25/2025	N COOP RD 167 FT SOUTH OF CAMRON DR IN VILL	OBSTRUCTED LICENSE PLATES
4/25/2025	N COOP RD 167 FT SOUTH OF CAMRON DR IN VILL	VENT/SIDE WINDOW EXCESSIVE TINTING
4/25/2025	N COOP RD 167 FT SOUTH OF CAMRON DR IN VILL	OPERATING LEFT OF CENTER
4/25/2025	MIDWAY RD 308 FT WEST OF NOE RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/26/2025	STH STH 55 SB 154 FT SOUTH OF HIGH CLIFF RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/26/2025	LAKE PARK RD 193 FT SOUTH OF S LAKE PARK RD	INATTENTIVE DRIVING
4/26/2025	USH USH 10 EB 452 FT WEST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/26/2025	USH USH 10 EB 0.26 MI EAST OF FIRE LANE RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/26/2025	CTH KK EB 79 FT WEST OF STATE PARK RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/27/2025	USH USH 10 EB 892 FT WEST OF FIRE LANE 2 IN	OPERATION W/O REQUIRED LAMPS LIGHTED
4/27/2025	USH USH 10 EB 176 FT EAST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/27/2025	USH USH 10 EB 41 FT WEST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/27/2025	CTH KK EB 84 FT EAST OF STATE PARK RD IN VI	OPERATING LEFT OF CENTER
4/28/2025	CTH KK EB 1319 FT WEST OF STATE PARK RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
4/28/2025	USH USH 10 WB 0.26 MI WEST OF N HARWOOD RD	OPERATE W/O VALID LICENSE B/C EXPIRATION
4/28/2025	USH USH 10 WB 0.26 MI WEST OF N HARWOOD RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/28/2025	USH USH 10 WB 394 FT EAST OF KERNAN AVE IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
4/28/2025	USH USH 10 WB 782 FT EAST OF KERNAN AVE IN	OPERATE W/O VALID LICENSE B/C EXPIRATION
4/29/2025	PIGEON RD 321 FT SOUTH OF STH STH 114 EB IN	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
4/29/2025	USH USH 10 EB AT LAKE PARK RD IN VILLAGE OF	SPEEDING IN 55 MPH ZONE (16-19 MPH)
4/29/2025	STH STH 55 NB 298 FT NORTH OF FRIENDSHIP RD	OPERATING LEFT OF CENTER
4/29/2025	STH STH 55 NB 298 FT NORTH OF FRIENDSHIP RD	FAILURE TO KEEP VEHICLE UNDER CONTROL
4/30/2025	USH USH 10 EB 0.48 MI EAST OF USH 10 EB IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
4/30/2025	CTH KK WB 480 FT WEST OF STATE PARK RD IN V	DISPLAY FALSE VEHICLE REGISTRATION PLATE
4/30/2025	LAKE PARK RD 204 FT SOUTH OF COMMUNITY WAY	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
4/30/2025	LAKE PARK RD 204 FT SOUTH OF COMMUNITY WAY	NON-REGISTRATION OF AUTO, ETC

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Village Manager Report.

Issue: None

Background and Additional Information:

Attached to this report is the listing of status of current projects for 2025.

Budget Impacts: None

Recommended Action: None

Attachments:

Current status of the Village projects

Current Project List – May 15, 2025

1. **Fire Station 70 New Building**
    a. Bids due May 29
    b. Borrowing for project in June- working with Baird
2. **Harrison Commerce Park**
    a. Work awarded to Donald Hieptas
    b. Working on scheduling of the work
    c. Work to start May 26, 2025
    d. Need to abandon well and septic on two properties (Need to notify contractor that work is not completed yet)
    e. Continuing to field- development interest in the lots.
    f. Marketing information available on the village website
    g. Exploring recommending a commercial real estate firm to assist marketing site.
3. **DPW Garage Expansion**
    a. Three bids received. Low bid Bayland Buildings for $1.7 million.
    b. Work to start in office build out first and refinishing the floors. Prefabricated building is out 3-4 months.
    c. Borrowing with Baird in June
    d. State plan approval May 15 for the new Clearly shed slab and expansion project.
    e. Slab poured. Cleary building to be removed week of May 27.
    f. DPW to remove all salt shed after Clearly moved
4. **Fire Station 60 renovations**
    a. McMahon provided a draft plan
    b. Fire dept staff need to meet with Architect to discuss
    c. Project put on temporary hold until Fire Station 70 and DPW designs are done.
5. **Rennwood Park**
    a. Under contract with GRG Playscapes to develop and install the park structures
    b. DPW working parking lot, trails and drainage ditch re-grading.
    c. Majority funding with the developer contribution of $300,000. Village contribution of owner purchased products about $50,000.
6. **Farmers Field Park Shelter**
    a. Two meetings with Kimberly School District, Village Staff and River of Surge.
    b. Underway with final design with McMahon/ School District

   c. Goal is to have footings and foundations installed this summer. Construction of building to start in September with the students.

7. **Village Hall Generator Project**
   a. Awarded to VOE Power Systems
   b. Foundations constructed
   c. Conduits bored under parking lot.
   d. Waiting for generator delivery
8. **Haen Heights/Cedar Ridge Road Projects**
   a. Awarded to Northeast Asphalt
   b. Project started on Strawflower and Snapdragon. Paving to occur the week of May 27
   c. Ditching and culvert replacement on Cedar Ridge Estates roads
   d. Haen Heights roads to be completed afterward- Tentative July.
   e. Homeowners working with Northeast privately to pave private driveways
9. **Crossroad Business Park**
   a. Work almost complete
   b. Working with tenants on site plan reviews and closings of land
10. ~~**Fuel Management System at VH**~~
    ~~a. Completed.~~
11. **Wireless Mic System in Board Room**
    a. Connecting Point is still waiting for equipment.
    b. Scheduled the week of June 16 for the installation and training on the system.
12. **Cottonwood Creek Drainage Issues**
    a. Awarded bid to contract. Work scheduled for week of June 10.
    b. Looking at adding three additional properties upstream.
13. **Fire Department Staff Study, Intergovernmental Agreement Analysis and Ambulance Review**
    a. Kickoff meeting on May 19.
14. **Wage Compensation Study RFP**
    a. Kickoff meeting the week of May 13
15. **Supervisor Proposal for Calumet County Sheriff's Dept.**
    a. Addendum to contract on May Board agenda
16. **Comprehensive Plan Update**
    a. Joint meeting between Plan Commission/VB on May 20
    b. Draft of the updated text provided. Committee members should provide comments.
    c. Shooting for adoption in June/July
17. **Old Highway Road Reconstruction**
    a. McMahon finished survey work

b. Design to start afterwards
c. Scheduled for construction in 2026

18. Security Vulnerability Assessment
a. Started week of May 12

19. Darboy Park Dead Ash Tree removal in Forest
a. Work to begin June 2-4 by Lowneys Tree Service.

~~**20. SeeClickFix Implementation DONE**~~
a. ~~Implementation complete~~.

~~**21. NeoGov Implementation DONE**~~
a. ~~Village staff is implementing NeoGov software for recruitment and onboarding for new employees.~~

~~**22. DNR Grant for High Cliff Connection DONE**~~
a. ~~Grant application submitted to the DNR on April 30~~.

23. Municipal Code Update
a. Year-long project to update the chapters.
b. Working on Chapter 2- need board comments.

Village of Harrison

March-25 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	11	20	$ 4,687,300	$ 9,972,300	13	27	$ 4,692,600	$ 11,873,600
Two Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Multi Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Additions	2	4	$ 227,600	$ 272,900	2	3	$ 86,000	$ 156,000
Acc. Structures	3	7	$ 53,200	$ 237,400	1	2	$ 87,000	$ 88,000
Miscellaneous	8	17	$ 55,800	$ 119,800	12	22	$ 119,450	$ 197,050
Total Residential	24	48	$ 5,023,900	$ 10,602,400	28	54	$ 4,985,050	$ 12,314,650
Com./Ind.								
New	0	1	$ 0	$ 278,100	1	1	$ 650,000	$ 650,000
Additions	0	0	$ 0	$ 0	0	0	$ 0	$ 0
Acc. Structures	0	0	$ 0	$ 0	0	0	$ 0	$ 0
Miscellaneous	2	3	$ 10,000	$ 14,900	2	3	$ 40,000	$ 75,000
Total Com./Ind.	2	4	$ 10,000	$ 293,000	3	4	$ 690,000	$ 725,000
Combined Total	26	52	$ 5,033,900	$ 10,895,400	31	58	$ 5,675,050	$ 13,039,650

Village of Harrison

April-25 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	8	28	$ 4,267,000	$ 14,239,300	11	38	$ 4,574,800	$ 16,448,400
Two Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Multi Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Additions	0	4	$ 0	$ 272,900	2	5	$ 35,000	$ 191,000
Acc. Structures	2	9	$ 148,500	$ 385,900	2	4	$ 8,500	$ 96,500
Miscellaneous	20	37	$ 182,198	$ 301,998	14	36	$ 93,900	$ 290,950
Total Residential	30	78	$ 4,597,698	$ 15,200,098	29	83	$ 4,712,200	$ 17,026,850
Com./Ind.								
New	2	3	$ 2,580,000	$ 2,858,100	0	1	$ 0	$ 650,000
Additions	3	3	$ 2,490,000	$ 2,490,000	0	0	$ 0	$ 0
Acc. Structures	0	0	$ 0	$ 0	0	0	$ 0	$ 0
Miscellaneous	1	4	$ 50,000	$ 64,900	0	3	$ 0	$ 75,000
Total Com./Ind.	6	10	$ 5,120,000	$ 5,413,000	0	4	$ 0	$ 725,000
Combined Total	36	88	$ 9,717,698	$ 20,613,098	29	87	$ 4,712,200	$ 17,751,850

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer May 27, 2025

Title:

Finance Director/Treasurer

- Budget Report through April 30, 2025
- April 2025 Investment Report

Issue:

None.

Background and Additional Information:

- Meghan and Donna attended their first Municipal Treasurers Association of Wisconsin (MTAW) Conference at the beginning of May, held at the Osthoff Resort in Elkhart Lake. Some topics included internal controls and fraud prevention, reconciliations, legislative updates, and tax increment districts.
- The Village participated in a bond rating call with Moody's on Tuesday, May 6, in preparation for the upcoming debt issuance related to the new fire station and the DPW garage expansion.
- The Finance team recently demoed two accounting software programs—Civic Systems and BS&A—to evaluate potential efficiencies and enhanced capabilities that could better serve all departments in the Village. We are currently awaiting pricing from both vendors. Each software includes its own integrated credit card provider, which is why a final decision on switching providers has not yet been made.
- With the help of CLA, the Village's Municipal Financial Report (MAR) was submitted to the Department of Revenue (DOR) on May 15.
- CLA is expected to provide a draft of the Village's financial statements before the end of May and will attend the June 24 meeting to deliver a brief presentation on the 2024 financials.

Budget Impacts:

None.

Recommended Action:

None.

Attachments:

April 2025 Budget Report
April 2025 Investment Report

Fund: 100 - GENERAL FUND

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	47,283.40	1,430,489.51	1,800,000.00	-369,510.49	79.47
100-00-41210-000-000	Room Tax	31.29	31.29	0.00	31.29	0.00
100-00-41320-000-000	Payments In Lieu of Taxes	-8,753.96	5,584.70	60,000.00	-54,415.30	9.31
100-00-41800-000-000	Interest - Personal Prop. Tax	28,009.55	28,009.55	0.00	28,009.55	0.00
TAXES		66,570.28	1,464,115.05	1,860,000.00	-395,884.95	78.72
100-00-42000-000-000	Special Assessments	0.00	0.00	253,700.00	-253,700.00	0.00
100-00-42100-000-000	S/W Agreement - Lexington Home	0.00	114,098.50	114,100.00	-1.50	100.00
100-00-42300-000-001	Sp. Assmts. - Sidewalks	0.00	0.00	3,400.00	-3,400.00	0.00
100-00-42300-000-002	Sp Assmts Rds -Hickory/Rustic	0.00	0.00	9,400.00	-9,400.00	0.00
100-00-42300-000-003	Sp Assmts Kimbrly Hts 2022 Rds	0.00	7,311.34	41,500.00	-34,188.66	17.62
100-00-42300-000-004	Sp Assmts Hiddn Pines 2022 Rds	0.00	0.00	7,500.00	-7,500.00	0.00
100-00-42300-000-005	Sp Assmts Creekside Est 2023	0.00	15,295.88	39,700.00	-24,404.12	38.53
100-00-42400-000-001	Sp Assmts Hoelzel Hvns 2022	0.00	0.00	4,000.00	-4,000.00	0.00
SPECIAL ASSESS CONNECTION FEES		0.00	136,705.72	473,300.00	-336,594.28	28.88
100-00-43400-000-000	State Shared Revenues	0.00	0.00	415,000.00	-415,000.00	0.00
100-00-43401-000-000	Personal Property Aid	0.00	0.00	2,600.00	-2,600.00	0.00
100-00-43410-000-000	State Fire Dues - Harrison	0.00	0.00	79,000.00	-79,000.00	0.00
100-00-43420-000-000	State Fire Dues - Shwd/Wood	0.00	0.00	18,300.00	-18,300.00	0.00
100-00-43430-000-000	Exempt Computer Aid	0.00	0.00	42,000.00	-42,000.00	0.00
100-00-43525-000-000	State EMS Funding	0.00	66,740.76	0.00	66,740.76	0.00
100-00-43530-000-000	State Transportation Aids	128,693.80	257,387.60	450,000.00	-192,612.40	57.20
100-00-43531-000-000	Local Road Improvement Aid	0.00	0.00	11,000.00	-11,000.00	0.00
100-00-43540-000-000	Recycling Grant	0.00	0.00	21,800.00	-21,800.00	0.00
100-00-43570-000-000	State Grant - Trail	52,401.02	52,401.02	0.00	52,401.02	0.00
INTERGOVERNMENTAL REVENUES		181,094.82	376,529.38	1,039,700.00	-663,170.62	36.22
100-00-44105-000-000	Liquor & Beverage Licenses	1,350.00	1,489.06	5,200.00	-3,710.94	28.64
100-00-44110-000-000	Operators Licenses	0.00	580.00	4,000.00	-3,420.00	14.50
100-00-44115-000-000	Cigarette Licenses	100.00	100.00	300.00	-200.00	33.33
100-00-44120-000-000	Cable Television Franchise Fee	5,895.74	5,895.74	95,000.00	-89,104.26	6.21
100-00-44205-000-000	Dog Licenses Fees	0.00	3,445.61	10,000.00	-6,554.39	34.46
100-00-44305-000-000	Building Permit Fee	9,869.17	20,482.87	52,000.00	-31,517.13	39.39
100-00-44306-000-000	HVAC Permit	3,016.75	6,040.45	7,000.00	-959.55	86.29
100-00-44307-000-000	Plumbing Permit	3,616.75	6,599.31	10,000.00	-3,400.69	65.99
100-00-44308-000-000	Electrical Permit	4,386.75	8,410.45	13,000.00	-4,589.55	64.70
100-00-44309-000-000	Siding/Windows/Roof Permit	360.00	760.00	1,000.00	-240.00	76.00
100-00-44310-000-000	Pool Permit	120.00	120.00	1,000.00	-880.00	12.00
100-00-44311-000-000	Lot Grade Fee	13,760.00	27,520.00	40,000.00	-12,480.00	68.80
100-00-44312-000-000	Driveway Grade Fee	2,960.00	5,920.00	9,000.00	-3,080.00	65.78
100-00-44313-000-000	Culvert Permit	0.00	0.00	200.00	-200.00	0.00
100-00-44316-000-000	Demolition Permit	0.00	0.00	100.00	-100.00	0.00
100-00-44330-000-000	Utility Permit Fee	3,300.00	7,800.00	2,500.00	5,300.00	312.00
100-00-44400-000-000	Zoning Permit Fee	7,025.00	13,150.00	22,000.00	-8,850.00	59.77
100-00-44401-000-000	Erosion Permit	1,680.00	4,631.07	6,500.00	-1,868.93	71.25
100-00-44410-000-000	Plat and CSM Review Fee	685.00	760.00	2,000.00	-1,240.00	38.00
100-00-44415-000-000	Site Plan Review Fee	0.00	600.00	600.00	0.00	100.00
100-00-44900-000-000	Other License/Permit Fee	155.00	310.00	0.00	310.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
LICENSES AND PERMITS		**58,280.16**	**114,614.56**	**281,400.00**	**-166,785.44**	**40.73**
100-00-45105-000-000	Ordinance Violations	518.93	1,227.61	5,000.00	-3,772.39	24.55
100-00-45110-000-000	Parking Violations	60.00	555.00	1,000.00	-445.00	55.50
FINES, FORFEITS AND PENALTIES		**578.93**	**1,782.61**	**6,000.00**	**-4,217.39**	**29.71**
100-00-46100-000-000	Administrative Fee	5,375.04	10,208.02	20,000.00	-9,791.98	51.04
100-00-46105-000-000	Publication Fee - Liquor	62.75	62.75	0.00	62.75	0.00
100-00-46110-000-000	Real Estate Inquiry Fee	1,290.00	4,350.00	8,000.00	-3,650.00	54.38
100-00-46120-000-000	Credit Card Surcharge	182.22	611.24	700.00	-88.76	87.32
100-00-46210-000-000	Law Enforcement Charges	0.00	0.00	785,000.00	-785,000.00	0.00
100-00-46310-000-000	Road Department Revenue	-203.50	7,239.75	2,000.00	5,239.75	361.99
100-00-46321-000-000	Street Lights Fee	1,314.73	1,314.73	1,200.00	114.73	109.56
100-00-46420-000-000	Refuse Collection Fee (67%)	941.40	1,200.98	413,800.00	-412,599.02	0.29
100-00-46435-000-000	Recycling Collection Fee (33%)	477.00	519.40	259,700.00	-259,180.60	0.20
100-00-46440-000-000	Weed & Nuisance Control Fee	0.00	0.00	1,000.00	-1,000.00	0.00
100-00-46445-000-000	Compost Site Sticker Fee	9,910.00	18,090.00	30,000.00	-11,910.00	60.30
100-00-46722-000-000	Park Shelter Rental Fee	355.45	1,421.80	2,500.00	-1,078.20	56.87
100-00-46740-000-000	Municipal Hall Rental Fee	0.00	1,421.85	2,000.00	-578.15	71.09
PUBLIC CHARGES FOR SERVICES		**19,705.09**	**46,440.52**	**1,525,900.00**	**-1,479,459.48**	**3.04**
100-00-47323-000-000	Fire Contracts-Sherwood/Wood	0.00	203,112.00	173,700.00	29,412.00	116.93
INTERGOV'T CHARGES FOR SERV		**0.00**	**203,112.00**	**173,700.00**	**29,412.00**	**116.93**
100-00-48110-000-000	Banking - Earned Interest	84,307.64	416,536.39	700,000.00	-283,463.61	59.51
100-00-48130-000-000	Sp. Assmnt. - Earned Interest	0.00	334.55	5,000.00	-4,665.45	6.69
100-00-48303-000-000	Sales - Public Works Equipment	8,425.50	8,425.50	0.00	8,425.50	0.00
100-00-48400-000-000	Insurance Recoveries	0.00	0.00	5,000.00	-5,000.00	0.00
100-00-48500-000-000	Donations	881.52	3,444.56	0.00	3,444.56	0.00
100-00-48800-000-000	Treasurer - Cash Over	0.00	7.80	0.00	7.80	0.00
100-00-48900-000-000	Misc. Revenues	10.14	26,875.50	10,000.00	16,875.50	268.76
MISCELLANEOUS REVENUES		**93,624.80**	**455,624.30**	**720,000.00**	**-264,375.70**	**63.28**
Total Revenues		**419,854.08**	**2,798,924.14**	**6,080,000.00**	**-3,281,075.86**	**46.03**

Fund: 100 - GENERAL FUND

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
100-00-51100-100-000	Village Board - Wages	3,406.18	12,775.62	52,000.00	39,224.38	24.57
100-00-51100-105-000	Village Board - FICA	260.53	977.18	4,000.00	3,022.82	24.43
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	6,923.60	7,500.00	576.40	92.31
100-00-51100-400-000	Village Board-Supplies	737.95	1,001.60	1,000.00	-1.60	100.16
100-00-51100-500-022	Village Board - Telephone	286.26	1,144.52	3,500.00	2,355.48	32.70
100-01-51101-100-001	Planning - Salary	8,461.04	32,224.07	62,500.00	30,275.93	51.56
100-01-51101-105-000	Planning - FICA	707.57	2,500.62	4,800.00	2,299.38	52.10
100-01-51101-200-000	Planning - Benefits	46.68	233.40	20,000.00	19,766.60	1.17
100-01-51101-205-000	Planning - Retirement	588.04	2,239.59	4,400.00	2,160.41	50.90
100-01-51101-300-000	Planning - Per Diem	900.00	900.00	3,500.00	2,600.00	25.71
100-01-51101-301-000	Planning - Dues	0.00	0.00	1,000.00	1,000.00	0.00
100-01-51101-304-000	Planning - Consultants	0.00	0.00	25,000.00	25,000.00	0.00
100-01-51101-305-000	Planning - Training/Mile/Exp.	0.00	0.00	3,500.00	3,500.00	0.00
100-01-51101-400-000	Planning - Supplies	0.00	3,486.32	1,000.00	-2,486.32	348.63
100-01-51101-800-000	Planning - Publications	0.00	93.96	800.00	706.04	11.75
100-00-51300-000-000	Legal	15,786.08	15,786.08	120,000.00	104,213.92	13.16
100-09-51300-000-000	Hwy Dept - Legal	3,018.44	6,983.35	35,000.00	28,016.65	19.95
100-02-51400-100-000	Gen. Admin - Wages	26,538.84	104,967.19	516,000.00	411,032.81	20.34
100-02-51400-105-000	Gen. Admin - FICA	1,882.50	7,453.88	39,200.00	31,746.12	19.02
100-02-51400-200-000	Gen. Admin - Benefits	9,062.70	54,200.52	195,000.00	140,799.48	27.80
100-02-51400-205-000	Gen. Admin - Retirement	1,844.44	7,295.22	35,700.00	28,404.78	20.43
100-02-51400-305-000	Gen. Admin - Training/Conf.	300.00	1,841.57	9,000.00	7,158.43	20.46
100-02-51400-310-000	Gen. Admin - Dues	0.00	436.00	1,500.00	1,064.00	29.07
100-02-51400-400-000	Gen. Admin - Supplies	3,475.95	6,583.38	20,000.00	13,416.62	32.92
100-02-51400-400-005	Gen. Admin - Postage	0.00	1,213.00	6,000.00	4,787.00	20.22
100-02-51400-400-006	Gen. Admin - Service Contracts	34,803.80	75,024.37	85,000.00	9,975.63	88.26
100-02-51400-800-000	Gen. Admin - Publications	15.88	550.45	2,000.00	1,449.55	27.52
100-02-51400-800-005	Gen. Admin - Newsltr & Postage	0.00	4,779.05	35,000.00	30,220.95	13.65
100-00-51440-000-000	Elections - Wages	11,932.50	11,932.50	14,500.00	2,567.50	82.29
100-00-51440-100-000	Elections-FICA	37.63	37.63	100.00	62.37	37.63
100-00-51440-200-000	Elections - Expenses/Training	0.00	0.00	200.00	200.00	0.00
100-00-51440-300-000	Elections - Service Contracts	2,226.00	3,706.46	3,500.00	-206.46	105.90
100-00-51440-400-000	Elections - Supplies	8,149.84	8,642.58	3,500.00	-5,142.58	246.93
100-00-51440-500-000	Elections - Postage	0.00	3,092.72	2,400.00	-692.72	128.86
100-00-51440-600-000	Elections - Publications	181.22	371.22	1,000.00	628.78	37.12
100-05-51500-000-000	Assessor - Contract	0.00	34,765.00	41,000.00	6,235.00	84.79
100-04-51500-315-000	Treasurer - Service Contracts	0.00	0.00	10,000.00	10,000.00	0.00
100-04-51500-315-015	Treasurer - Accounting	0.00	0.00	30,000.00	30,000.00	0.00
100-00-51600-400-000	Municipal Bldg - Supplies	353.44	353.44	5,000.00	4,646.56	7.07
100-00-51600-500-020	Municipal Bldg - Electric	727.03	2,163.66	5,800.00	3,636.34	37.30
100-00-51600-500-021	Municipal Bldg - Heat	727.74	3,313.23	5,200.00	1,886.77	63.72
100-00-51600-500-022	Municipal Bldg - Telephone	246.92	1,026.47	2,000.00	973.53	51.32
100-00-51932-000-000	Insurance - Property and Crime	0.00	19,242.90	34,100.00	14,857.10	56.43
100-00-51933-000-000	Insurance - Workers Comp.	10,189.00	39,705.00	29,300.00	-10,405.00	135.51
100-00-51938-000-000	Insurance - General and Auto	0.00	54,923.00	26,600.00	-28,323.00	206.48
100-00-51980-000-000	Memorial Expenses	0.00	0.00	500.00	500.00	0.00
GENERAL GOVERNMENT		146,894.20	534,890.35	1,509,400.00	974,509.65	35.44
100-00-52100-000-000	Law Enforcement - Contract	143,857.44	144,070.53	1,076,700.00	932,629.47	13.38
100-00-52102-000-000	School Crossing Guard & Lights	0.00	0.00	2,000.00	2,000.00	0.00
100-06-52200-100-000	Fire Dept - Wages	12,156.80	62,574.34	339,800.00	277,225.66	18.42

Fund: 100 - GENERAL FUND

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
100-06-52200-105-000	Fire Dept - FICA	878.03	4,697.09	17,300.00	12,602.91	27.15
100-06-52200-200-000	Fire Dept - Benefits	5,894.65	16,635.21	50,800.00	34,164.79	32.75
100-06-52200-210-000	Fire Dept - Retirement	1,824.74	5,221.39	50,600.00	45,378.61	10.32
100-06-52200-300-000	Fire Dept - Per Diem	0.00	225.00	1,500.00	1,275.00	15.00
100-06-52200-304-000	Fire Dept - Consultants	0.00	0.00	35,000.00	35,000.00	0.00
100-06-52200-305-000	Fire Dept - Training/Mem	34.00	1,678.01	10,000.00	8,321.99	16.78
100-06-52200-400-000	Fire Dept - Supplies/Services	392.77	3,384.02	31,000.00	27,615.98	10.92
100-06-52200-401-000	Fire Dept - Physicals	0.00	592.00	5,000.00	4,408.00	11.84
100-06-52200-402-000	Fire Dept - Software	0.00	4,875.00	7,500.00	2,625.00	65.00
100-06-52200-403-000	Fire Dept - Appreciation Night	2,065.04	2,065.04	3,000.00	934.96	68.83
100-06-52200-404-000	Fire Dept - Annual Tests/Certs	430.00	5,494.23	10,000.00	4,505.77	54.94
100-06-52200-500-020	Fire Dept - Electric	387.26	1,206.64	5,500.00	4,293.36	21.94
100-06-52200-500-021	Fire Dept - Heat	566.94	2,471.71	8,000.00	5,528.29	30.90
100-06-52200-500-022	Fire Dept - Telephone	190.92	459.01	2,400.00	1,940.99	19.13
100-06-52200-500-023	Fire Dept - Water/Sewer	332.30	1,016.21	6,000.00	4,983.79	16.94
100-06-52200-505-000	Fire Dept - Bldg Maintenance	60.00	240.00	15,000.00	14,760.00	1.60
100-06-52200-600-000	Fire Dept - Vehicle Maint.	4,553.17	15,226.36	13,000.00	-2,226.36	117.13
100-06-52200-700-000	Fire Dept - Equip Maintenance	0.00	947.12	5,500.00	4,552.88	17.22
100-06-52200-700-030	Fire Dept - Fuel	0.00	0.00	6,000.00	6,000.00	0.00
100-08-52300-000-000	1st Responders - Operating Exp	332.28	2,172.33	15,000.00	12,827.67	14.48
100-00-52400-000-000	Building Inspector - Contract	15,032.00	31,903.31	90,000.00	58,096.69	35.45
100-00-52400-100-000	Inspections - Wages	5,971.20	18,769.17	93,600.00	74,830.83	20.05
100-00-52400-105-000	Inspections - FICA	442.94	1,395.33	7,200.00	5,804.67	19.38
100-00-52400-200-000	Inspections - Grade Checks	5,668.50	9,293.41	25,000.00	15,706.59	37.17
100-00-52400-201-000	Inspections - Benefits	1,807.38	8,668.03	25,400.00	16,731.97	34.13
100-00-52400-205-000	Inspections - Retirement	415.00	1,304.46	6,600.00	5,295.54	19.76
100-00-52400-305-000	Inspections - Expense/Mileage/	0.00	545.14	5,000.00	4,454.86	10.90
100-00-52400-400-000	Inspections - Supplies	0.00	2,090.74	0.00	-2,090.74	0.00
PUBLIC SAFETY		203,293.36	349,220.83	1,969,400.00	1,620,179.17	17.73
100-09-53311-000-000	Hwy Dept - Engineer/Consultant	886.66	3,117.02	30,000.00	26,882.98	10.39
100-09-53311-100-000	Hwy Dept - Wages	44,432.10	172,604.41	540,800.00	368,195.59	31.92
100-09-53311-100-901	Hwy Dept - Part Time Wages	1,824.00	7,368.75	100,000.00	92,631.25	7.37
100-09-53311-103-000	Hwy Dept - Overtime Wages	2,273.29	33,270.43	38,000.00	4,729.57	87.55
100-09-53311-105-000	Hwy Dept - FICA	3,372.42	14,962.65	52,000.00	37,037.35	28.77
100-09-53311-105-901	Hwy Dept - Part Time FICA	139.54	563.74	0.00	-563.74	0.00
100-09-53311-200-000	Hwy Dept - Benefits	13,455.85	77,602.94	186,700.00	109,097.06	41.57
100-09-53311-205-000	Hwy Dept - Retirement	3,248.28	14,310.59	40,300.00	25,989.41	35.51
100-09-53311-305-000	Hwy Dept - Training Expenses	0.00	0.00	4,000.00	4,000.00	0.00
100-09-53311-306-000	Hwy Dept - CDL/Testing	0.00	212.00	1,500.00	1,288.00	14.13
100-09-53311-400-000	Hwy Dept - Supplies	4,982.00	9,677.40	35,000.00	25,322.60	27.65
100-09-53311-500-020	Hwy Dept - Electric	1,090.54	3,245.50	10,000.00	6,754.50	32.46
100-09-53311-500-022	Hwy Dept - Telephone	349.88	1,400.20	3,500.00	2,099.80	40.01
100-09-53311-505-000	Hwy Dept - Building Maint	4,948.19	11,673.58	38,000.00	26,326.42	30.72
100-09-53311-600-030	Hwy Dept - Fuel	5,496.13	25,160.81	76,000.00	50,839.19	33.11
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance	6,137.17	17,569.04	40,000.00	22,430.96	43.92
100-09-53311-700-000	Hwy Dept - Equip Maintenance	1,728.30	9,845.12	80,000.00	70,154.88	12.31
100-09-53311-900-000	Hwy Dept - Road Maintenance	6,250.00	134,148.50	214,100.00	79,951.50	62.66
100-09-53311-901-000	Hwy Dept - Ditching/Grading	0.00	229.12	40,000.00	39,770.88	0.57
100-09-53311-903-000	Hwy Dept - Salt & Sand	0.00	94,083.56	115,000.00	20,916.44	81.81
100-09-53315-902-000	Hwy Dept - Signs	2,386.05	2,626.05	12,500.00	9,873.95	21.01
100-00-53420-000-000	Street Lighting - General	395.05	4,699.04	6,500.00	1,800.96	72.29

Fund: 100 - GENERAL FUND

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
100-00-53420-001-000	Street Lighting - North Shore	16.06	48.18	200.00	151.82	24.09
100-00-53420-004-000	Street Lighting - HAA	1,231.26	3,705.06	11,000.00	7,294.94	33.68
100-00-53420-006-000	Street Lighting - NS Woods	98.51	295.54	1,100.00	804.46	26.87
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	1,797.50	5,000.00	3,202.50	35.95
100-00-53620-000-000	Refuse and Garbage Services	69,946.86	139,465.22	434,500.00	295,034.78	32.10
100-00-53635-000-000	Recycling Services	46,179.26	92,241.92	270,000.00	177,758.08	34.16
100-00-53635-100-000	Compost Site	4,244.02	4,283.78	10,000.00	5,716.22	42.84
100-00-53640-000-000	Weed and Nusiance Control	0.00	0.00	5,000.00	5,000.00	0.00
PUBLIC WORKS		225,111.42	880,207.65	2,410,700.00	1,530,492.35	36.51
100-00-54980-000-000	Other Health - HOVPP	0.00	0.00	500.00	500.00	0.00
HEALTH AND HUMAN SERVICES		0.00	0.00	500.00	500.00	0.00
100-00-55200-000-000	Parks - Maint. and Utilities	1,874.39	3,249.34	50,000.00	46,750.66	6.50
100-00-55200-120-000	Parks - Recreation Programs	0.00	6,250.00	30,000.00	23,750.00	20.83
CULTURE, RECREATION AND EDU.		1,874.39	9,499.34	80,000.00	70,500.66	11.87
100-00-56900-000-110	Development	4.99	100.52	10,000.00	9,899.48	1.01
CONSERVATION AND DEVELOPMENT		4.99	100.52	10,000.00	9,899.48	1.01
100-00-57190-000-000	Capital Outlay - General Gvmnt	0.00	3,549.61	0.00	-3,549.61	0.00
100-06-57220-000-000	Fire Dept - Capital Outlay	0.00	8,344.00	0.00	-8,344.00	0.00
100-09-57330-000-000	Capital Outlay - Road Projects	0.00	317.50	0.00	-317.50	0.00
CAPITAL OUTLAY		0.00	12,211.11	0.00	-12,211.11	0.00
100-00-59900-000-000	Contingency	0.00	0.00	100,000.00	100,000.00	0.00
OTHER FINANCING USES		0.00	0.00	100,000.00	100,000.00	0.00
Total Expenses		577,178.36	1,786,129.80	6,080,000.00	4,293,870.20	29.38
Net Totals		-157,324.28	1,012,794.34	0.00	-1,012,794.34	

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
401-00-41110-000-000	Tax Increments - TID #1	28,634.71	866,300.67	1,257,319.00	-391,018.33	68.90
TAXES		28,634.71	866,300.67	1,257,319.00	-391,018.33	68.90
401-00-43401-000-000	Personal Property Aid - TID #1	0.00	0.00	3,203.00	-3,203.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	0.00	3,203.00	-3,203.00	0.00
Total Revenues		28,634.71	866,300.67	1,260,522.00	-394,221.33	68.73

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
401-00-51510-000-000	Administrative Costs - TID #1	150.00	150.00	150.00	0.00	100.00
GENERAL GOVERNMENT		150.00	150.00	150.00	0.00	100.00
401-00-56700-700-000	Grant-Toonen Development TID 1	142,973.75	142,973.75	393,000.00	250,026.25	36.38
401-00-56700-701-000	Grant-Gregorski 22 LLC	1,103.22	1,103.22	16,000.00	14,896.78	6.90
401-00-56700-702-000	Grant-Asterion LLC	308,267.71	308,267.71	190,000.00	-118,267.71	162.25
CONSERVATION AND DEVELOPMENT		452,344.68	452,344.68	599,000.00	146,655.32	75.52
401-00-58100-000-000	G.O. Debt Principal - TID #1	0.00	0.00	85,000.00	85,000.00	0.00
401-00-58290-000-000	G.O. Debt Interest - TID #1	0.00	0.00	16,975.00	16,975.00	0.00
DEBT SERVICE		0.00	0.00	101,975.00	101,975.00	0.00
401-00-59100-000-000	Transfer Out	0.00	93,700.00	0.00	-93,700.00	0.00
OTHER FINANCING USES		0.00	93,700.00	0.00	-93,700.00	0.00
Total Expenses		452,494.68	546,194.68	701,125.00	154,930.32	77.90
Net Totals		-423,859.97	320,105.99	559,397.00	239,291.01	57.22

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
402-00-41110-000-000	Tax Increments - TID #2	13,680.26	413,875.91	623,200.00	-209,324.09	66.41
TAXES		13,680.26	413,875.91	623,200.00	-209,324.09	66.41
Total Revenues		13,680.26	413,875.91	623,200.00	-209,324.09	66.41

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
402-00-51500-000-000	Professional Services-TID #2	3,841.88	6,807.58	20,000.00	13,192.42	34.04
402-00-51510-000-000	Administrative Costs - TID #2	150.00	1,045.00	150.00	-895.00	696.67
GENERAL GOVERNMENT		3,991.88	7,852.58	20,150.00	12,297.42	38.97
402-00-57200-000-000	Street Improvements - TID #2	48,867.90	48,867.90	0.00	-48,867.90	0.00
CAPITAL OUTLAY		48,867.90	48,867.90	0.00	-48,867.90	0.00
402-00-58100-000-000	G.O. Debt Principal - TID #2	0.00	86,870.85	86,871.00	0.15	100.00
402-00-58290-000-000	G.O. Debt Interest - TID #2	0.00	32,695.89	85,011.00	52,315.11	38.46
DEBT SERVICE		0.00	119,566.74	171,882.00	52,315.26	69.56
Total Expenses		52,859.78	176,287.22	192,032.00	15,744.78	91.80
Net Totals		-39,179.52	237,588.69	431,168.00	193,579.31	55.10

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
403-00-51510-000-000	Administrative Costs - TID #3	150.00	150.00	150.00	0.00	100.00
GENERAL GOVERNMENT		150.00	150.00	150.00	0.00	100.00
403-00-56700-700-000	Grant-Driscoll Properties LLC	91,203.42	91,203.42	40,000.00	-51,203.42	228.01
CONSERVATION AND DEVELOPMENT		91,203.42	91,203.42	40,000.00	-51,203.42	228.01
Total Expenses		91,353.42	91,353.42	40,150.00	-51,203.42	227.53
Net Totals		-91,353.42	-91,353.42	-40,150.00	51,203.42	227.53

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
404-00-41110-000-000	Tax Increments - TID #4	27,717.06	838,538.78	1,372,900.00	-534,361.22	61.08
TAXES		27,717.06	838,538.78	1,372,900.00	-534,361.22	61.08
Total Revenues		27,717.06	838,538.78	1,372,900.00	-534,361.22	61.08

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
404-00-51510-000-000	Administrative Costs - TID #4	150.00	150.00	150.00	0.00	100.00
GENERAL GOVERNMENT		150.00	150.00	150.00	0.00	100.00
404-00-56700-700-000	Grant-Quattro Development LLC	865,195.61	865,195.61	0.00	-865,195.61	0.00
CONSERVATION AND DEVELOPMENT		865,195.61	865,195.61	0.00	-865,195.61	0.00
Total Expenses		865,345.61	865,345.61	150.00	-865,195.61	576,897.07
Net Totals		-837,628.55	-26,806.83	1,372,750.00	1,399,556.83	-1.95

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
405-00-49100-000-000	Proceeds from Debt	0.00	450,000.00	0.00	450,000.00	0.00
OTHER FINANCING SOURCES		0.00	450,000.00	0.00	450,000.00	0.00
Total Revenues		0.00	450,000.00	0.00	450,000.00	0.00

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
405-00-51500-000-000	Professional Services-TID #5	26,285.13	48,121.86	0.00	-48,121.86	0.00
405-00-51510-000-000	Administrative Costs - TID #5	180.00	3,025.21	0.00	-3,025.21	0.00
GENERAL GOVERNMENT		26,465.13	51,147.07	0.00	-51,147.07	0.00
405-00-56700-000-000	Site Preparation - TID #5	1,385.00	35,831.96	0.00	-35,831.96	0.00
CONSERVATION AND DEVELOPMENT		1,385.00	35,831.96	0.00	-35,831.96	0.00
405-00-58290-000-000	G.O. Debt Interest - TID #5	0.00	0.00	27,530.00	27,530.00	0.00
DEBT SERVICE		0.00	0.00	27,530.00	27,530.00	0.00
Total Expenses		27,850.13	86,979.03	27,530.00	-59,449.03	315.94
Net Totals		-27,850.13	363,020.97	-27,530.00	-390,550.97	-1,318.64

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
406-00-41110-000-000	Tax Increments - TID #6	123.88	3,747.94	5,400.00	-1,652.06	69.41
TAXES		123.88	3,747.94	5,400.00	-1,652.06	69.41
Total Revenues		123.88	3,747.94	5,400.00	-1,652.06	69.41

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
406-00-51500-000-000	Professional Services-TID #6	506.77	506.77	0.00	-506.77	0.00
406-00-51510-000-000	Administrative Costs - TID #6	150.00	150.00	1,000.00	850.00	15.00
GENERAL GOVERNMENT		656.77	656.77	1,000.00	343.23	65.68
Total Expenses		656.77	656.77	1,000.00	343.23	65.68
Net Totals		-532.89	3,091.17	4,400.00	1,308.83	70.25

Fund: 610 - WATER UTILITY

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
610-00-41900-000-000	Interest Income	9,388.81	35,462.06	111,920.00	-76,457.94	31.69
TAXES		9,388.81	35,462.06	111,920.00	-76,457.94	31.69
610-00-46101-000-000	Residential Metered Sales	81,700.06	319,151.54	1,020,910.00	-701,758.46	31.26
610-00-46102-000-000	Commercial Metered Sales	7,612.14	30,704.32	105,500.00	-74,795.68	29.10
610-00-46104-000-000	Public Authority Metered Sales	2,175.39	8,338.79	26,710.00	-18,371.21	31.22
610-00-46105-000-000	Multifamily Metered Sales	10,423.63	40,234.96	116,600.00	-76,365.04	34.51
610-00-46106-000-000	Irrigation Metered Sales	12.74	71.84	270.00	-198.16	26.61
610-00-46200-000-000	Private Fire Protection Servic	1,620.00	6,480.00	19,100.00	-12,620.00	33.93
610-00-46300-000-000	Public Fire Protection Service	18,753.00	74,040.67	219,840.00	-145,799.33	33.68
PUBLIC CHARGES FOR SERVICES		122,296.96	479,022.12	1,508,930.00	-1,029,907.88	31.75
610-00-47000-000-000	Forfeited Discounts	228.68	869.57	2,380.00	-1,510.43	36.54
610-00-47400-000-000	Other Water Revenue	925.00	1,600.00	4,670.00	-3,070.00	34.26
INTERGOV'T CHARGES FOR SERV		1,153.68	2,469.57	7,050.00	-4,580.43	35.03
Total Revenues		132,839.45	516,953.75	1,627,900.00	-1,110,946.25	31.76

Fund: 610 - WATER UTILITY

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
610-00-57408-000-000	Taxes	0.00	0.00	70,360.00	70,360.00	0.00
610-00-57601-000-000	Purchased Water - COA / FC	660.00	68,486.80	861,290.00	792,803.20	7.95
610-00-57640-000-000	Operation Labor	8,209.06	36,845.24	108,000.00	71,154.76	34.12
610-00-57641-000-000	Operation Supplies & Expenses	1,462.31	7,039.95	22,500.00	15,460.05	31.29
610-00-57651-000-000	Maintenance of Mains	0.00	0.00	15,000.00	15,000.00	0.00
610-00-57652-000-000	Maintenance of Services	3,000.00	5,705.90	90,000.00	84,294.10	6.34
610-00-57653-000-000	Maintenance of Meters	-247.00	1,433.03	7,000.00	5,566.97	20.47
610-00-57654-000-000	Maintenance of Hydrants	0.00	0.00	5,000.00	5,000.00	0.00
610-00-57902-000-000	Accounting & Collecting Labor	4,228.80	19,029.60	63,000.00	43,970.40	30.21
610-00-57903-000-000	Supplies and Expenses	0.00	3,000.00	11,000.00	8,000.00	27.27
610-00-57920-000-000	Admin & General Salaries	2,814.40	12,000.24	33,000.00	20,999.76	36.36
610-00-57921-000-000	Office Supplies & Expenses	1,792.01	3,224.22	15,000.00	11,775.78	21.49
610-00-57923-000-000	Outside Services Employed	1,074.95	4,287.39	85,000.00	80,712.61	5.04
610-00-57924-000-000	Insurance Expense	0.00	9,946.55	13,750.00	3,803.45	72.34
610-00-57925-000-000	Payroll Tax - FICA	1,057.74	4,660.77	15,000.00	10,339.23	31.07
610-00-57926-000-000	Employee Pensions & Benefits	1,176.11	10,546.41	40,000.00	29,453.59	26.37
610-00-57928-000-000	Regulatory Commission Expenses	0.00	0.00	2,000.00	2,000.00	0.00
610-00-57930-000-000	Miscellaneous General Expense	1,285.25	2,066.65	10,000.00	7,933.35	20.67
610-00-57933-000-000	Transportation Expense	221.29	659.66	4,710.00	4,050.34	14.01
610-00-57935-000-000	Maintenance of General Plant	577.86	1,174.69	6,000.00	4,825.31	19.58
610-00-57950-000-000	Depreciation Expense	0.00	0.00	235,530.00	235,530.00	0.00
CAPITAL OUTLAY		27,312.78	190,107.10	1,713,140.00	1,523,032.90	11.10
Total Expenses		27,312.78	190,107.10	1,713,140.00	1,523,032.90	11.10
Net Totals		105,526.67	326,846.65	-85,240.00	-412,086.65	-383.44

Fund: 620 - SEWER UTILITY

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
620-00-46221-000-000	Residential Measured Service	83,098.23	324,270.63	930,010.00	-605,739.37	34.87
620-00-46222-000-000	Commercial Measured Service	7,859.30	32,172.92	105,060.00	-72,887.08	30.62
620-00-46224-000-000	Public Authority Measured Srvc	2,664.12	10,513.32	27,580.00	-17,066.68	38.12
620-00-46225-000-000	Multifamily Measured Service	11,926.95	46,359.24	136,100.00	-89,740.76	34.06
PUBLIC CHARGES FOR SERVICES		105,548.60	413,316.11	1,198,750.00	-785,433.89	34.48
620-00-47631-000-000	Forfeited Discounts	192.30	731.96	1,980.00	-1,248.04	36.97
620-00-47635-000-000	Other Sewer Revenue	5,200.00	31,467.00	50,000.00	-18,533.00	62.93
620-00-47640-000-000	Interest Income	15,537.24	59,134.19	176,640.00	-117,505.81	33.48
INTERGOV'T CHARGES FOR SERV		20,929.54	91,333.15	228,620.00	-137,286.85	39.95
Total Revenues		126,478.14	504,649.26	1,427,370.00	-922,720.74	35.36

Fund: 620 - SEWER UTILITY

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
620-00-57820-000-000	Supervision & Labor	8,579.34	38,423.18	130,000.00	91,576.82	29.56
620-00-57821-000-000	Fuel/Power Purchase - Pumping	2,648.95	6,268.20	26,660.00	20,391.80	23.51
620-00-57827-000-000	Operation Supplies & Expenses	391.20	3,441.22	17,500.00	14,058.78	19.66
620-00-57828-000-000	Transportation Expense	221.30	659.69	4,710.00	4,050.31	14.01
620-00-57829-000-000	Sewerage Treatment Charges	43,261.21	113,162.90	296,940.00	183,777.10	38.11
620-00-57831-000-000	Maintenance Sewage Collect Sys	0.00	0.00	115,000.00	115,000.00	0.00
620-00-57832-000-000	Maint Collection Syst Pumping	600.00	6,881.03	25,000.00	18,118.97	27.52
620-00-57834-000-000	Maintenance of General Plant	661.52	1,258.36	6,000.00	4,741.64	20.97
620-00-57840-000-000	Accounting & Collecting Labor	4,228.80	19,029.60	65,000.00	45,970.40	29.28
620-00-57850-000-000	Admin & General Salaries	2,814.40	12,000.24	35,000.00	22,999.76	34.29
620-00-57851-000-000	Office Supplies & Expenses	1,805.86	6,264.83	27,500.00	21,235.17	22.78
620-00-57852-000-000	Outside Services Employed	2,924.57	6,517.03	85,000.00	78,482.97	7.67
620-00-57853-000-000	Insurance Expense	0.00	9,946.55	13,750.00	3,803.45	72.34
620-00-57854-000-000	Employee Pensions & Benefits	1,201.86	10,656.15	35,000.00	24,343.85	30.45
620-00-57855-000-000	Payroll Tax - FICA	1,085.78	4,778.58	15,500.00	10,721.42	30.83
620-00-57856-000-000	Miscellaneous General Expense	288.06	1,001.08	10,000.00	8,998.92	10.01
620-00-57870-000-000	NMSC Capital Charges-Int Exp	2,971.00	7,978.00	16,270.00	8,292.00	49.04
620-00-57875-000-000	NMSC Capital Charges-Amort Exp	12,043.00	32,317.00	83,400.00	51,083.00	38.75
620-00-57950-000-000	Depreciation Expense	0.00	0.00	288,690.00	288,690.00	0.00
CAPITAL OUTLAY		85,726.85	280,583.64	1,296,920.00	1,016,336.36	21.63
Total Expenses		85,726.85	280,583.64	1,296,920.00	1,016,336.36	21.63
Net Totals		40,751.29	224,065.62	130,450.00	-93,615.62	171.76

Investment Overview

as of April 30, 2025

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank (Tax)		4.38%	$ 7,269,015.41
	Nicolet National Bank (Online)		4.38%	$ 961,334.95
	Nicolet National Bank (Main Checking)		4.38%	$ 2,782,769.52
	Nicolet National Bank (GO Debt)		4.38%	$ 8,703,475.27
	Nicolet National Bank (TOWN)		0.00%	$ 11,064.35
	Community First Credit Union (Membership)		0.00%	$ 5.19
		TOTAL		$ 19,727,664.69
Certificates of Deposit (CD)	East Wisconsin Savings Bank (9 month)	5/1/2025	4.90%	$ 287,230.47
		TOTAL		$ 287,230.47
Money Market	Local Government Investment Pool		4.39%	$ 1,429,234.93
		TOTAL		$ 1,429,234.93
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	$ 3,848,714.72
		TOTAL		$ 3,848,714.72
Developer Escrow	Community First Credit Union - Jewel Box		1.98%	$ 75,761.92
		TOTAL		$ 75,761.92
		GRAND TOTAL		$ 25,368,606.73

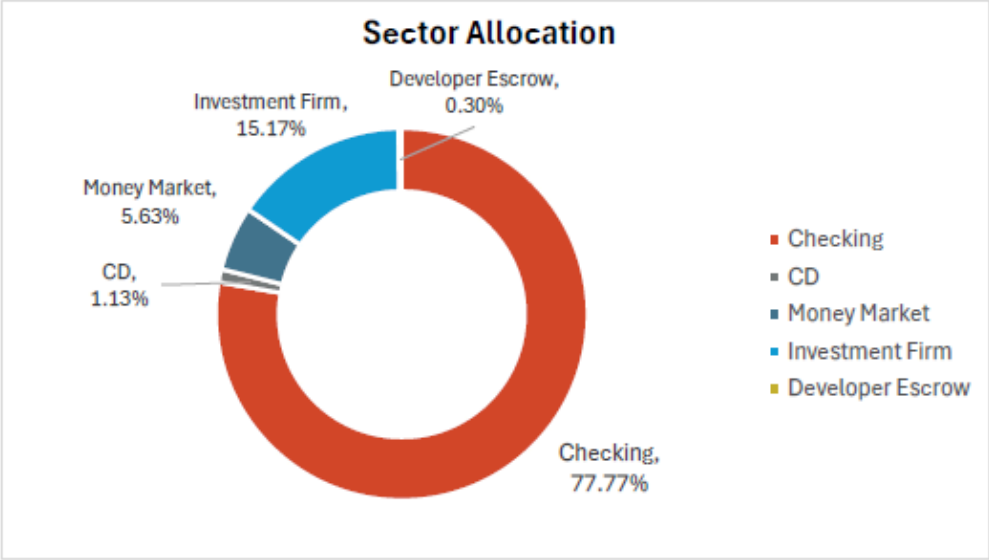
UTILITY INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank		4.38%	$ 671,238.86
	Community First Credit Union (Expenses)		0.40%	$ 127,316.67
		TOTAL		$ 798,555.53
Certificates of Deposit (CD)	Community First Credit Union (12 month)	10/31/2025	3.74%	$ 554,702.55
	Community First Credit Union (14 month)	9/7/2025	5.08%	$ 521,021.51
	State Bank of Chilton (7 month)	10/19/2025	4.50%	$ 500,000.00
		TOTAL		$ 1,575,724.06
Money Market	Community First Credit Union (Customer Payments)		3.93%	$ 1,554,635.25
	State Bank of Chilton		4.50%	$ 1,125,875.65
		TOTAL		$ 2,680,510.90
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	$ 2,889,790.79
		TOTAL		$ 2,889,790.79
		GRAND TOTAL		$ 7,944,581.28

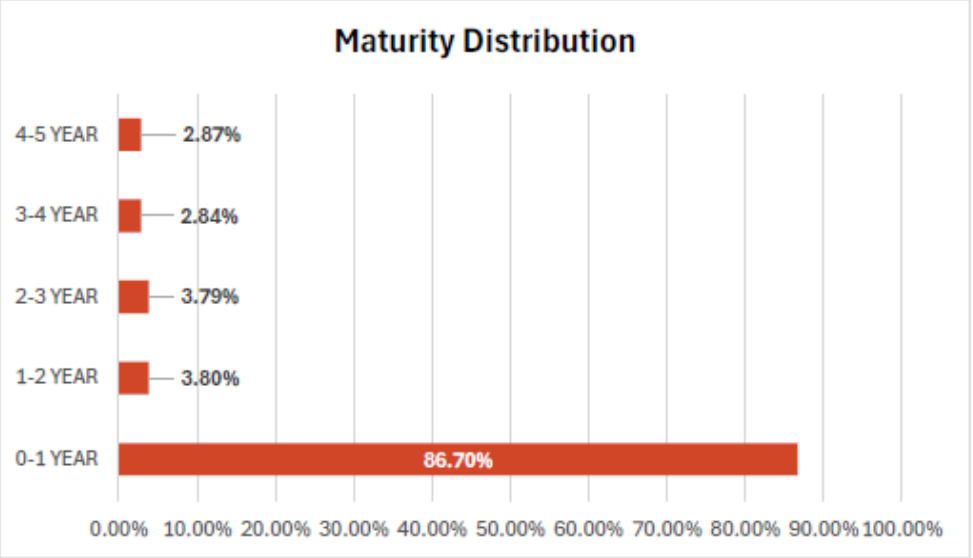
Investment Overview

as of April 30, 2025

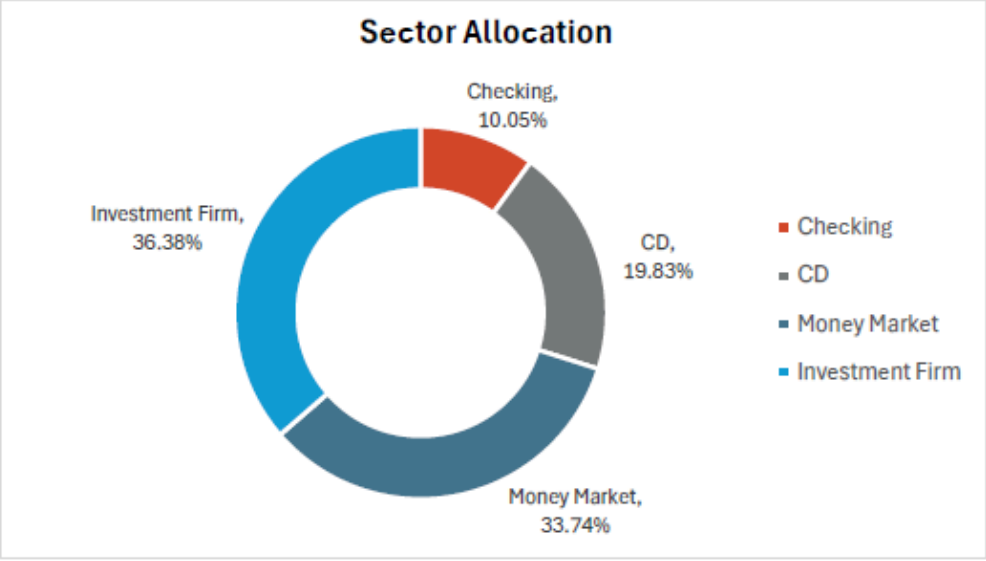
Village of HARRISON
WHERE OPPORTUNITY LIVES

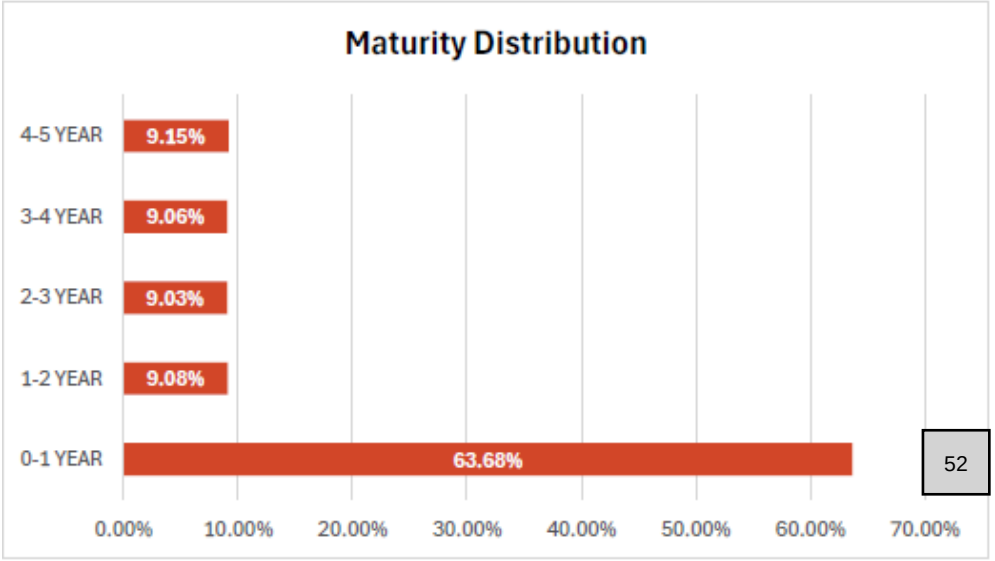
Village Investments





Utility Investments





Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Parks and Trails Report

Issue: None

Background and Additional Information:

1. 2 of the 3 returning college summer students have begun and are cutting lawns.
2. Staff has been working at Rennwood Park to preparation for the parking lot and trails.
3. Tree trimming and tree removal has been occurring village wide
4. Park staff is working with the Kiwanis Club on the Touch a Truck Event coordination.
5. Park staff working with Street crews on street sweeping and other maintenance activities.

Budget Impacts: None

Recommended Action: None

Attachments:

None

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 05/27/2025

Title: Public Works/Engineering

Issue: None

Background and Additional Information:

1. Re-claiming shoulders
2. Regrading drainage ditch at Rennwood Park
3. Parking Lot/Trail preparation at Rennwood Park
4. Culverts ditching
5. Street reconstructions
6. Downed Tree Removals
7. Preparation for DPW garage remodeling project
8. Slab preparation to move the Cleary Building

Budget Impacts: None

Recommended Action: None

Attachments:

a. None

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Brandon Barlow, Utilities Office Manager **Meeting Date:** 5/27/2025

Title: Harrison Utilities Monthly Report to the Board

Recommended Action: None

Background and Additional Information:

1. **Public Service Commission Annual Report:** The 2024 Annual Report for the Public Service Commission (PSC) of Wisconsin regarding the financial and operational activities of the water utility was filed by the Utilities Office Manager on 4/30/25. The Annual Reports of Harrison Utilities, and all other utilities regulated by the PSC, can be found online at https://apps.psc.wi.gov/ARS/annualReports/default.aspx. Please notify staff if you have any questions regarding information in the report or would like a hard copy provided.

2. **Spring Hydrant Flushing Program:** The Operators began the spring flushing program on May 12th and will be flushing intermittently through June 13th. This program is an opportunity to check the function of all the district's fire hydrants and is necessary to clean out of the water mains to provide the best quality water year-round to our customers. Notice was published on the website on May 10th, along with instructions on how to address potential water discoloration on customer premises. The Operators also conduct a fall flushing program which flushes dead ends an additional time in the water distribution system.

3. **Upgrade of Lift Station Dialers:** Dialers are a monitoring and alarm system which are used to notify the Operators of potential issues at a sanitary sewer lift stations, such as power outages, high/low level alarms, or pump failures. The prior dialer systems relied on copper phone lines, which are being phased out by communication companies. Replacement dialers using cellular technology and having greater monitoring capabilities have been installed at three of the lift stations as part of the Capital Improvement Plan. The other two lift stations already had newer equipment installed.

4. **Neenah-Menasha Sewerage Commission (NMSC)**: A regular meeting of the NMSC was held on Tuesday, May 27th. Agendas and minutes for the meetings of the Neenah-Menasha Sewerage Commission are available at www.nmscwwtp.com

5. **Permits Issued in April**:
    a. Sanitary Sewer Connection:

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

b. Sanitary Sewer & Watermain Permit: *None*

Budget Impacts: None

Attachments: None

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Alissa Van Eperen, Finance Director/Treasurer

Meeting Date:
May 27, 2025

Title:
April 2025 Bills and Claims

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

Issue:
None.

Background and Additional Information:
Monthly Report

Budget Impacts:

Attachments:
April 2025 Check Registers

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	4/01/2025	FSA DEPENDENT CARE ACCOUNT			
G LAUE 2025 FSA DEP CARE REIMBURSEMENT				Manual Check	
100-00-21045-000-000	Health Insurance Payable				1,153.80
G LAUE 2025 FSA DEP CARE REIMBURSEMENT					
100-00-21045-000-000	Health Insurance Payable				500.00
G LAUE FSA LIM FLEX REIMBURSEMENT					
				Total	1,653.80
EFT	4/01/2025	DELTA DENTAL			
HWY DEPT APR				Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits				842.89
HWY DEPT APR			2311189		
100-02-51400-200-000	Gen. Admin - Benefits				553.11
CLERK MANAGER OFFICE ASST APR			2311189		
100-01-51101-200-000	Planning - Benefits				0.00
PLANNER APR			2311189		
100-06-52200-200-000	Fire Dept - Benefits				120.57
FIRE APR			2311189		
100-00-52400-201-000	Inspections - Benefits				120.57
BLDG INSP APR			2311189		
100-00-14500-000-000	Due from Harrison Utilities				441.35
UTILITIES APR 2025 DELTA DENTAL			908168		
				Total	2,078.49
EFT	4/09/2025	WI DEPT OF REVENUE-PAYROLL TAXES			
STATE TAXES WT-6 FOR PAYROLL 3/27/25				Manual Check	
100-00-21040-000-000	State Withholding Tax Payable				2,610.89
STATE TAXES WT-6 FOR PAYROLL 3/27/25					
				Total	2,610.89
EFT	4/07/2025	FSA DEPENDENT CARE ACCOUNT			
G LAUE 2025 FSA DEP CARE REIMBURSEMENT				Manual Check	
100-00-21045-000-000	Health Insurance Payable				192.30
G LAUE 2025 FSA DEP CARE REIMBURSEMENT					
100-00-21045-000-000	Health Insurance Payable				192.30
B BARLOW FSA DEP CARE REIMBURSEMENT					
				Total	384.60
EFT	4/03/2025	VOXTELESYS, LLC			
TRUNK UNLMTD SRVR HOST LOCALE911				Manual Check	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-02-51400-400-006	Gen. Admin - Service Contracts			246.87
TRUNK UNLMTD SRVR HOST LOCALE911		492015		
			Total	246.87
EFT	4/08/2025	GFC LEASING - WI		
COVERAGE PERIOD 4/05/25 - 5/04/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			274.96
COVERAGE PERIOD 4/05/25 - 5/04/25		I01003991		
			Total	274.96
EFT	4/08/2025	CHARTER COMMUNICATIONS- 97501		
SERVICE PERIOD 3/24/25-4/23/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			131.99
SERVICE PERIOD 3/24/25-4/23/25		152897501032125		
			Total	131.99
EFT	4/08/2025	CHARTER COMMUNICATIONS- 78401		
SERVICE PERIOD 3/24/25-4/23/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			119.99
SERVICE PERIOD 3/24/25-4/23/25		153078401032125		
			Total	119.99
EFT	4/08/2025	CHARTER COMMUNICATIONS- 78701		
ACC 153078701 SERVICE 3/24/25-4/23/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			479.99
ACC 153078701 SERVICE 3/24/25-4/23/25		153078701032125		
			Total	479.99
EFT	4/10/2025	GARNISHMENT - PAYROLL		
VILLAGE GARNISHMENT PAYROLL 4/10/25			Manual Check	
100-00-21050-000-000	Garnishment Deductions Payable			92.31
VILLAGE GARNISHMENT PAYROLL 4/10/25				
100-06-52200-200-000	Fire Dept - Benefits			2.50
GARNISHMENT REGISTRATION FEE - EXPERTPAY				
			Total	94.81
EFT	4/10/2025	WI DEPT OF REVENUE		
ANNUAL TIF ADMIN CERT FEE TO DOR			Manual Check	
401-00-51510-000-000	Administrative Costs - TID #1			150.00
ANNUAL TIF ADMIN CERT FEE TO DOR				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
402-00-51510-000-000	Administrative Costs - TID #2			150.00
ANNUAL TIF ADMIN CERT FEE TO DOR				
403-00-51510-000-000	Administrative Costs - TID #3			150.00
ANNUAL TIF ADMIN CERT FEE TO DOR				
404-00-51510-000-000	Administrative Costs - TID #4			150.00
ANNUAL TIF ADMIN CERT FEE TO DOR				
405-00-51510-000-000	Administrative Costs - TID #5			150.00
ANNUAL TIF ADMIN CERT FEE TO DOR				
406-00-51510-000-000	Administrative Costs - TID #6			150.00
ANNUAL TIF ADMIN CERT FEE TO DOR				
			Total	900.00
EFT	4/10/2025	UNITED HEALTHCARE		
SHOP APR 2025 HEALTH INSURANCE			Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits			13,239.47
SHOP APR 2025 HEALTH INSURANCE		890638709580		
100-02-51400-200-000	Gen. Admin - Benefits			8,795.09
OFFICE APR 2025 HEALTH INSURANCE		890638709580		
100-01-51101-200-000	Planning - Benefits			0.00
PLANNER APR 2025 HEALTH INSURANCE		890638709580		
100-06-52200-200-000	Fire Dept - Benefits			2,425.47
FIRE APR 2025 HEALTH INSURANCE		890638709580		
100-00-52400-201-000	Inspections - Benefits			1,761.56
BLDG INSP APR 2025 HEALTH INSURANCE		890638709580		
100-00-14500-000-000	Due from Harrison Utilities			5,444.89
UTILITIES APR 2025 HEALTH INSURANCE		890638709580		
			Total	31,666.48
EFT	4/02/2025	MERCHANT CHOICE CARD SERVICES		
3/1 -3/31 CREDIT CARD PROCESSING FEES			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			75.15
3/1 -3/31 CREDIT CARD PROCESSING FEES				
			Total	75.15
EFT	4/14/2025	CHARTER COMMUNICATIONS- 82914		
INTERNET SERVICE PERIOD 3/25-4/24			Manual Check	
100-00-55200-000-000	Parks - Maint. and Utilities			109.99
INTERNET SERVICE PERIOD 3/25-4/24		82914032525		
			Total	109.99

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	4/10/2025	WI DEFERRED COMP		
UTILITIES DEF COMP PAYROLL 4/10/25			Manual Check	
100-00-21525-000-000	Wisc Deferred Comp Payable			430.00
UTILITIES DEF COMP PAYROLL 4/10/25				
100-00-21525-000-000	Wisc Deferred Comp Payable			850.00
VILLAGE DEF COMP PAYROLL 4/10/25				
			Total	1,280.00
EFT	4/14/2025	INTERNAL REVENUE SERVICE-PAYROLL TAXES		
EMPLOYEE SOCIAL SECURITY 4/10/25			Manual Check	
100-00-21020-000-000	Social Security Taxes Payable			4,015.11
EMPLOYEE SOCIAL SECURITY 4/10/25				
100-00-21020-000-000	Social Security Taxes Payable			939.01
EMPLOYEE MEDICARE 4/10/25				
100-00-21020-000-000	Social Security Taxes Payable			4,015.11
EMPLOYER LIABILITY SOCIAL SEC 4/10/25				
100-00-21020-000-000	Social Security Taxes Payable			939.01
EMPLOYER LIABILITY MEDICARE 4/10/25				
100-00-21030-000-000	U.S. Withholding Taxes Payable			4,960.86
FED INCOME TAXES 4/10/25				
			Total	14,869.10
EFT	4/16/2025	GORDON FLESCH CO. INC		
BILL PERIOD 2/26-3/31/25 IMAGES			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			356.01
BILL PERIOD 2/26-3/31/25 IMAGES		IN15110017		
			Total	356.01
EFT	4/16/2025	VERIZON WIRELESS		
IPAD FOR STATION 60			Manual Check	
100-06-52200-500-022	Fire Dept - Telephone			10.17
IPAD FOR STATION 60		6109536685		
100-06-52200-500-022	Fire Dept - Telephone			10.17
IPAD FOR STATION 70		6109536685		
100-06-52200-500-022	Fire Dept - Telephone			27.65
PLAN ACCOUNT CHARGES 3/27-4/26		6109536685		
			Total	47.99
EFT	4/21/2025	FSA DEPENDENT CARE ACCOUNT		
G LAUE 2025 FSA DEP CARE REIMBURSEMENT			Manual Check	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21045-000-000		Health Insurance Payable		153.90
G LAUE 2025 FSA DEP CARE REIMBURSEMENT				
100-00-21045-000-000		Health Insurance Payable		192.30
B BARLOW FSA DEP CARE REIMBURSEMENT				
			Total	346.20
EFT	4/21/2025	RELIANCE STANDARD LIFE INSURANCE COMPANY		
MAY 2025 LIFE & DISABILITY HWY DEPT			Manual Check	
100-09-53311-200-000		Hwy Dept - Benefits		386.87
MAY 2025 LIFE & DISABILITY HWY DEPT				
100-02-51400-200-000		Gen. Admin - Benefits		336.12
MAY 2025 LIFE & DISABILITY OFFICE				
100-01-51101-200-000		Planning - Benefits		46.68
MAY 2025 LIFE & DISABILITY PLANNER				
100-06-52200-200-000		Fire Dept - Benefits		172.67
MAY 2025 LIFE & DISABILITY FIRE				
100-00-52400-201-000		Inspections - Benefits		55.29
MAY 2025 LIFE & DISABILITY BLDG INSP				
			Total	997.63
EFT	4/24/2025	WI DEFERRED COMP		
UTILITIES DEF COMP PAYROLL 4/24/25			Manual Check	
100-00-21525-000-000		Wisc Deferred Comp Payable		430.00
UTILITIES DEF COMP PAYROLL 4/24/25				
100-00-21525-000-000		Wisc Deferred Comp Payable		850.00
VILLAGE DEF COMP PAYROLL 4/24/25				
			Total	1,280.00
EFT	4/24/2025	GARNISHMENT - PAYROLL		
VILLAGE GARNISHMENT PAYROLL 4/24/25			Manual Check	
100-00-21050-000-000		Garnishment Deductions Payable		92.31
VILLAGE GARNISHMENT PAYROLL 4/24/25				
			Total	92.31
EFT	4/24/2025	WI DEPT OF REVENUE-PAYROLL TAXES		
STATE TAXES WT-6 FOR PAYROLL 4/10/25			Manual Check	
100-00-21040-000-000		State Withholding Tax Payable		2,657.32
STATE TAXES WT-6 FOR PAYROLL 4/10/25				
			Total	2,657.32

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	4/28/2025	INTERNAL REVENUE SERVICE-PAYROLL TAXES			
EMPLOYEE SOCIAL SECURITY 4/24/25				Manual Check	
100-00-21020-000-000	Social Security Taxes Payable				3,979.81
EMPLOYEE SOCIAL SECURITY 4/24/25					
100-00-21020-000-000	Social Security Taxes Payable				930.75
EMPLOYEE MEDICARE 4/24/25					
100-00-21020-000-000	Social Security Taxes Payable				3,979.81
EMPLOYER LIABILITY SOCIAL SEC 4/24/25					
100-00-21020-000-000	Social Security Taxes Payable				930.75
EMPLOYER LIABILITY MEDICARE 4/24/25					
100-00-21030-000-000	U.S. Withholding Taxes Payable				5,020.89
FED INCOME TAXES 4/24/25					
				Total	14,842.01
EFT	4/28/2025	VERIZON WIRELESS			
FROM 4/6-5/5 OFFICE				Manual Check	
100-00-51600-500-022	Municipal Bldg - Telephone				246.92
FROM 4/6-5/5 OFFICE			6110258460		
100-09-53311-500-022	Hwy Dept - Telephone				349.88
FROM 4/6-5/5 HWY DEPT			6110258460		
100-00-51100-500-022	Village Board - Telephone				286.26
FROM 4/6-5/5 BOARD			6110258460		
100-06-52200-500-022	Fire Dept - Telephone				121.96
FROM 4/6-5/5 FIRE			6110258460		
100-00-14500-000-000	Due from Harrison Utilities				284.23
FROM 4/6-5/5 HARRISON UTILITIES			6110258460		
				Total	1,289.25
EFT	4/29/2025	WE ENERGIES			
ACCT 0716666446-00001 FIRE DEPT #2 ELEC				Manual Check	
100-06-52200-500-020	Fire Dept - Electric				175.99
ACCT 0716666446-00001 FIRE DEPT #2 ELEC					
100-00-53420-004-000	Street Lighting - HAA				1,231.26
ACCT 0716666446-00003 General Lights					
100-00-53420-001-000	Street Lighting - North Shore				16.06
ACCT 0716666446-3 NorthShore Golf Course					
100-00-53420-006-000	Street Lighting - NS Woods				98.51
ACCT 0716666446-3 NorthShore Woods Sub.					

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53420-000-000		Street Lighting - General	74.83
ACCT 0716666446-00003 Harrisville Court			
100-00-51600-500-021		Municipal Bldg - Heat	727.74
ACCT 0716666446-00004 HALL/SHOP GAS HEAT			
100-00-55200-000-000		Parks - Maint. and Utilities	318.27
ACCT 0716666446-6 COMMUNITY PARK LIGHTS			
100-09-53311-500-020		Hwy Dept - Electric	1,090.54
ACCT 0716666446-00007 ELECTRIC SHOP 60%			
100-00-51600-500-020		Municipal Bldg - Electric	727.03
ACCT 0716666446-00007 TOWN HALL ELEC 40%			
100-06-52200-500-021		Fire Dept - Heat	286.72
ACCT 0716666446-00008 FIRE DEPT #1 HEAT			
100-00-53420-000-000		Street Lighting - General	320.22
ACCT 0716666446-9 LED STREET LIGHTING			
100-00-55200-000-000		Parks - Maint. and Utilities	42.93
ACCT 0716666446-00010 Shelter-Noe Road			
100-06-52200-500-021		Fire Dept - Heat	280.22
ACCT 0716666446-00011 FIRE DEPT #2 GAS			
100-00-55200-000-000		Parks - Maint. and Utilities	16.25
ACCT0716666446-12 COMMPARK SPECIALEVENTS			
100-06-52200-500-020		Fire Dept - Electric	211.27
ACCT 0716666446-00013 FIRE DEPT #1 ELEC			
100-00-53635-100-000		Compost Site	19.02
ACCT 0716666446-00016 YARD WASTE			
100-00-53420-000-000		Street Lighting - General	0.00
SERVICE CREDIT			
		Total	5,636.86
EFT	4/30/2025	WISCONSIN EMPLOYEE TRUST FUND (ETF)	
VOH RETIREMENT MAR		Manual Check	
100-00-21520-000-000		Wisconsin Retirement Payable	13,943.68
VOH RETIREMENT MAR 322220			
100-00-21520-000-000		Wisconsin Retirement Payable	4,287.48
UTILITIES RETIREMENT MAR 322220			
		Total	18,231.16
16299	4/02/2025	AMAZON CAPITAL SERVICES	
1FYG-MR7X-6J74, 1VHK-XDWR-6DP9			

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
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Check Nbr	Check Date	Payee			Amount
100-06-52200-400-000		Fire Dept - Supplies/Services			37.00
FROM 3/20/25 DOOR PRESSURE GAUGE			1FYG-MR7X-6J74		
100-06-52200-400-000		Fire Dept - Supplies/Services			202.58
FROM 3/17/25 TAPE,MAGNETS,SURFACE LIGHTS			1VHK-XDWR-6DP9		
				Total	239.58
16300	4/02/2025	AMAZON CAPITAL SERVICES			
11YM-CLLK-636C, 11RR-NJXW-VC7X					
100-00-51100-400-000		Village Board-Supplies			29.98
FROM 3/24/25 TABLET PRO ROTATING CASES			11YM-CLLK-636C		
100-00-51440-400-000		Elections - Supplies			40.95
FROM 3/24/25 BULK CANDY			11YM-CLLK-636C		
100-09-53311-400-000		Hwy Dept - Supplies			5.98
FROM 3/24/25 CLIPBOARDS			11YM-CLLK-636C		
100-02-51400-400-000		Gen. Admin - Supplies			48.53
FROM 3/24/25 SLOW COOKER, HDMI CABLE			11YM-CLLK-636C		
100-00-51440-400-000		Elections - Supplies			31.99
FROM 3/25/25 SLOW COOKER			11RR-NJXW-VC7X		
100-02-51400-400-000		Gen. Admin - Supplies			48.50
FROM 3/25/25 FORKS, ENVELOPES-RETURNED			11RR-NJXW-VC7X		
				Total	205.93
16301	4/02/2025	ASTERION LLC			
DEVELOPMENT AGREEMENT ASTERION LLC					
401-00-56700-702-000		Grant-Asterion LLC			308,267.71
DEVELOPMENT AGREEMENT ASTERION LLC					
				Total	308,267.71
16302	4/02/2025	B AND T SERVICES LLC			
176					
405-00-56700-000-000		Site Preparation - TID #5			870.00
FROM 3/18/25 LUNIAK HOUSE CTY N DEMO			176		
				Total	870.00
16303	4/02/2025	BATTERIES PLUS LLC			
P81157919					
100-06-52200-400-000		Fire Dept - Supplies/Services			60.24
FROM 3/20/25 BATTERIES			P81157919		
				Total	60.24

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
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Check Nbr	Check Date	Payee		Amount
16304	4/02/2025	BROOKS TRACTOR INC - SUN PRAIRIE		
R31657				
100-09-53311-900-000	Hwy Dept - Road Maintenance			4,500.00
FROM 3/18/25 RENTAL JD LDR 3/18-4/16		R31657		
			Total	4,500.00
16305	4/02/2025	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA		
896, 897, 898				
100-00-52100-000-000	Law Enforcement - Contract			-44,580.21
CREDIT DECEMBER 2024		896		
100-00-52100-000-000	Law Enforcement - Contract			71,846.47
JANUARY 2025		897		
100-00-52100-000-000	Law Enforcement - Contract			71,846.47
FEBRUARY 2025		898		
			Total	99,112.73
16306	4/02/2025	CARSTENS ACE HARDWARE		
275434				
100-09-53311-400-000	Hwy Dept - Supplies			17.95
FROM 3/18/25 QUICK LINK STEEL 3/8" 2000#		275434		
			Total	17.95
16307	4/02/2025	CORPORATE NETWORK SOLUTIONS, INC		
78861				
100-02-51400-400-000	Gen. Admin - Supplies			1,150.00
FROM 3/21/25 HPE ARUBA SWITCH		78861		
			Total	1,150.00
16308	4/02/2025	DARBOY SANITARY DISTRICT		
7677002500				
100-00-55200-000-000	Parks - Maint. and Utilities			42.23
BILLING PERIOD 1/01/25-3/31/25				
			Total	42.23
16309	4/02/2025	DC AUTO REPAIR & QUICK LUBE		
52235				
100-06-52200-600-000	Fire Dept - Vehicle Maint.			806.37
FROM 3/25 2022 RAM SPRING REPAIR		52235		
			Total	806.37

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee			Amount
16310	4/02/2025	DRISCOLL PROPERTIES LLC			
DEVELOPMENT AGREEMENT DRISCOLL					
403-00-56700-700-000	Grant-Driscoll Properties LLC				91,203.42
DEVELOPMENT AGREEMENT DRISCOLL PROP					
				Total	91,203.42
16311	4/02/2025	FACTORY MOTOR PARTS			
18-Z32926					
100-09-53311-400-000	Hwy Dept - Supplies				139.05
FROM 3/10/25 BATTERIES			18-Z32926		
				Total	139.05
16312	4/02/2025	GAT SUPPLY, INC			
446441-1					
100-09-53311-400-000	Hwy Dept - Supplies				781.81
FROM 3/20/25 GARDEN TOOLS,GLOVES,GLASSES 446441-1					
				Total	781.81
16313	4/02/2025	GENE FREDERICKSON TRUCKING & EXC INC			
H0006-09-24-00507					
402-00-57200-000-000	Street Improvements - TID #2				4,994.70
CERT PAY 6 CROSSROADS BUS PARK			H0006-09-24-00507		
				Total	4,994.70
16314	4/02/2025	GFL ENVIRONMENTAL			
U30000178575					
100-00-53620-000-000	Refuse and Garbage Services				79.00
COMMUNITY PARK TRASH PICKUP APR			U30000178575		
				Total	79.00
16315	4/02/2025	GFL ENVIRONMENTAL			
U30000178758					
100-00-53620-000-000	Refuse and Garbage Services				34,562.32
RES TRASH FOR MAR			U30000178758		
100-00-53635-000-000	Recycling Services				23,012.60
RES RECYCLING FOR MAR			U30000178758		
100-00-53620-000-000	Refuse and Garbage Services				89.59
COMMERCIAL TRASH DUMPSTER VHALL MAR			U30000178758		
100-00-53635-000-000	Recycling Services				61.13
COMMERCIAL RECYCLING DUMPSTER VHALL MAR			U30000178758		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
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Check Nbr	Check Date	Payee		Amount
100-00-53620-000-000		Refuse and Garbage Services		0.00
DAMAGED CARTS			N/A	
100-00-53620-000-000		Refuse and Garbage Services		0.00
FUEL SURCHARGE RESIDENT PICKUP			NA	
100-00-53620-000-000		Refuse and Garbage Services		31.66
FUEL SURCHARGE VILLAGE HALL PICKUP			U30000178758	
100-00-53620-000-000		Refuse and Garbage Services		0.00
CONTAMINATION CHRG			NA	
100-00-53620-000-000		Refuse and Garbage Services		0.00
CONTAMINATION CHRG			NA	
100-00-53620-000-000		Refuse and Garbage Services		0.00
FALL YARD PICKUP			NA	
100-00-53620-000-000		Refuse and Garbage Services		50.00
BULKY ITEM PICKUP - W6857 HAZELNUT			U30000178758	
100-00-53620-000-000		Refuse and Garbage Services		0.00
SPRING YARD PICKUP			NA	
100-00-53620-000-000		Refuse and Garbage Services		75.00
BULKY ITEM PICKUP - W5417 COLIN			U30000178758	
100-00-53620-000-000		Refuse and Garbage Services		0.00
BULKY ITEM PICKUP -			NA	
100-00-53620-000-000		Refuse and Garbage Services		0.00
BULKY ITEM PICKUP -			NA	
			Total	57,882.30
16316	4/02/2025	GREGORSKI 22 LLC		
DEVELOPMENT AGREEMENT GREGORSKI 22				
401-00-56700-701-000		Grant-Gregorski 22 LLC		1,103.22
DEVELOPMENT AGREEMENT GREGORSKI FINAL PT				
			Total	1,103.22
16317	4/02/2025	HARRISON UTILITIES		
ACCOUNT 000-2781-00				
100-06-52200-500-023		Fire Dept - Water/Sewer		74.80
ACCOUNT 000-2781-00				
			Total	74.80
16318	4/02/2025	HERRLING CLARK LAW FIRM LTD		
14283-03M, 14283-04M				

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
100-00-51300-000-000		Legal		938.05
FOR SERVICES THROUGH 3/13/2025 TRAFFIC				
100-00-51300-000-000		Legal		14,629.03
FOR SERVICES THRU 3/14/2025 MUNICIPAL				
201-00-57220-000-000		Capital Outlay - Park Impact		1,704.59
FOR SERVICES THROUGH 3/14/25 MUNICIPAL				
402-00-51500-000-000		Professional Services-TID #2		322.49
FOR SERVICES THROUGH 3/14/25 MUNICIPAL				
406-00-51500-000-000		Professional Services-TID #6		506.77
FOR SERVICES THROUGH 3/14/25 MUNICIPAL				
			Total	18,100.93
16319	4/02/2025	HYDROCLEAN EQUIPMENT INC		
30219				
100-09-53311-400-000		Hwy Dept - Supplies		556.45
FROM 3/21/25 INJECTOR CHEM, PANEL BRITE 30219				
			Total	556.45
16320	4/02/2025	JOE'S POWER CENTER INC		
185389				
100-09-53311-700-000		Hwy Dept - Equip Maintenance		42.97
FROM 3/28/25 B&C PLATINUM, 3 PACK FILES 185389				
			Total	42.97
16321	4/02/2025	KAATS WATER CONDITIONING INC		
62018TO, 62296TO				
100-09-53311-400-000		Hwy Dept - Supplies		25.10
CHARGES FROM 3/11/25 62018TO				
100-09-53311-400-000		Hwy Dept - Supplies		30.27
CHARGES FROM 3/25/25 62296TO				
			Total	55.37
16322	4/02/2025	LANGE ENTERPRISES INC		
90634				
100-09-53315-902-000		Hwy Dept - Signs		2,386.05
FROM 3/21/25 STOP & WEIGHT SIGNS, POSTS 90634				
			Total	2,386.05
16323	4/02/2025	LINDE GAS & EQUIPMENT INC		
48748156				

NICOLET (INVESTORS) BANK VOH Accounting Checks

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100-09-53311-400-000		Hwy Dept - Supplies			41.74
FROM 3/22/25 CYLINDER RENT			48748156		
				Total	41.74
16324	4/02/2025	LISOWE OIL DIV OF ADVANCED FUEL SERV			
78930, 78970					
100-09-53311-600-030		Hwy Dept - Fuel			2,318.21
FROM 3/20/25			78930		
100-09-53311-600-030		Hwy Dept - Fuel			1,390.00
FROM 3/28/25			78970		
				Total	3,708.21
16325	4/02/2025	MCCLONE AGENCY			
14161					
100-00-51933-000-000		Insurance - Workers Comp.			10,189.00
24/25 WORKERS COMP AUDIT			14161		
				Total	10,189.00
16326	4/02/2025	MCMAHON			
938451-938460, 938477					
230-00-53441-200-000		Stormwater Plan / Munic Fees			1,617.50
25 STREET STORM SEWER STH114 GREENHOUSE			938451		
230-00-53441-200-000		Stormwater Plan / Munic Fees			1,200.00
25 STREET STORM SEWER MT CALVARY ADDITN			938451		
100-09-53311-000-000		Hwy Dept - Engineer/Consultant			405.11
2025 GEN ENG MONTHLY STAFF MEETINGS			938452		
400-00-57190-000-000		Capital Outlay - Genr'l Govt			5,349.78
MUNICIPAL BUILDING STANDBY GENERATOR			938453		
402-00-51500-000-000		Professional Services-TID #2			2,949.39
CROSSROADS BUSINESS PARK			938454		
230-00-53441-200-000		Stormwater Plan / Munic Fees			1,224.26
24 STREET STORM SEWER AMY AVE COMM CRDT			938455		
400-00-57330-000-000		Capital Outlay - Road Projects			7,549.00
HAEN HEIGHTS AREA ROADWAY IMPROVEMENTS			938456		
201-00-57220-000-000		Capital Outlay - Park Impact			211.00
DARBOY COMM PARK TRAIL LIGHTING			938457		
405-00-51500-000-000		Professional Services-TID #5			19,812.57
CTH N SITE			938458		

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
400-00-57330-000-000		Capital Outlay - Road Projects		7,860.36
CEDAR RIDGE ESTATE ROADWAY IMPROVEMENTS			938459	
400-00-57220-000-000		Capital Outlay - Parks		1,707.11
RENNWOOD PARK			938460	
100-00-52400-200-000		Inspections - Grade Checks		2,579.90
2025 LOT GRADE REVIEW & CHECK			938477	
			Total	52,465.98
16327	4/02/2025	MENARDS-APPLETON EAST		
72923				
100-09-53311-400-000		Hwy Dept - Supplies		37.35
FRM 3/25 WASHER FLUID BRINE TANK PUMPS			72923	
			Total	37.35
16328	4/02/2025	MONROE TRUCK EQUIPMENT, INC		
856172, 856727, 856897				
100-09-53311-700-000		Hwy Dept - Equip Maintenance		72.98
FROM 2/6/25 BACK FLOW PREVENTERS 2 KINDS			856172	
100-09-53311-700-000		Hwy Dept - Equip Maintenance		45.31
FROM 3/25/25 SHOVEL HOLDER			856727	
100-09-53311-700-000		Hwy Dept - Equip Maintenance		272.82
FROM 3/31/25 SENSOR, SPEED			856897	
			Total	391.11
16329	4/02/2025	NSAH, INC		
DEVELOPMENT AGREEMENT NSAH				
401-00-56700-700-000		Grant-Toonen Development TID 1		142,973.75
DEVELOPMENT AGREEMENT TOONEN - FINAL PT				
			Total	142,973.75
16330	4/02/2025	P & J KAMPO ELECTRIC INC		
7109				
100-06-52200-404-000		Fire Dept - Annual Tests/Certs		430.00
FROM 3/24 GENERATOR TUNE UPS			7109	
			Total	430.00
16331	4/02/2025	PACKER CITY INTERNATIONAL TRUCKS		
X103151192:01				
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance		717.79
FROM 3/26/25 SEAT, ADAPTER			X103151192:01	

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
			Total	717.79
16332	4/02/2025	PARAGON DEVELOPMENT SYSTEMS INC		
15268528				
100-00-51440-400-000		Elections - Supplies		7,568.00
FROM 3/3/25 ELECTION BADGER BOOKS X4		15268528		
100-00-51440-300-000		Elections - Service Contracts		476.00
FROM 3/3/25 ELECTION BADGER BOOKS X4		15268528		
			Total	8,044.00
16333	4/02/2025	QUALITY TRUCK CARE CENTER INC		
R104025067:01, R102025113:01				
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance		1,744.06
FROM 3/20 2023 WESTERN DRIVE WHEEL LEAK		R104025067:01		
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance		2,459.32
FROM 3/24/25 #28 MIRRORS,HEADLIGHT,RADIO		R102025113:01		
			Total	4,203.38
16334	4/02/2025	QUATTRO DEVELOPMENT LLC		
DEVELOPMENT AGREEMENT QUATTRO DEV				
404-00-56700-700-000		Grant-Quattro Development LLC		865,195.61
DEVELOPMENT AGREEMENT QUATTRO DEV				
			Total	865,195.61
16335	4/02/2025	REGISTRATION FEE TRUST		
DOC ID 72841008				
100-00-52100-000-000		Law Enforcement - Contract		164.50
TITLE FEE 2025 FORD POLICE CAR				
			Total	164.50
16336	4/02/2025	SKID & PALLET SERVICE		
20815				
100-00-53635-100-000		Compost Site		4,050.00
FROM 3/17/25 COMPOST - SHREDDER		20815		
			Total	4,050.00
16337	4/02/2025	SUPERIOR VISION INSURANCE		
887120				
100-09-53311-200-000		Hwy Dept - Benefits		150.16
SHOP VISION INSURANCE APR 25		887120		

NICOLET (INVESTORS) BANK VOH Accounting Checks

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100-02-51400-200-000	Gen. Admin - Benefits				126.47
OFFICE VISION INSURANCE APR 25		887120			
100-01-51101-200-000	Planning - Benefits				0.00
PLANNER VISION INSURANCE APR 25		887120			
100-06-52200-200-000	Fire Dept - Benefits				25.64
FIRE VISION INSURANCE APR 25		887120			
100-00-52400-201-000	Inspections - Benefits				25.64
BLDG INSP VISION INSURANCE APR 25		887120			
100-00-14500-000-000	Due from Harrison Utilities				91.56
UTILITIES VISION INSURANCE APR 25		887120			
				Total	419.47
16338	4/02/2025	VAN ABEL'S OF HOLLANDTOWN			
23868					
100-06-52200-403-000	Fire Dept - Appreciation Night				2,065.04
DINNER 3/15/25		23868			
				Total	2,065.04
16344	4/16/2025	AMAZON CAPITAL SERVICES			
1QTCH4TNJJ7L,173RK4W74KDP,1LF6YNXV6J1P					
100-00-51440-400-000	Elections - Supplies				29.98
FROM 4/1/25 ELECTION-TAPE,LAMINATE		1QTC-H4TN-JJ7L			
100-02-51400-400-000	Gen. Admin - Supplies				105.24
FROM 4/1/25 TAPE, ENVELOPES, COPY PAPER		1QTC-H4TN-JJ7L			
100-02-51400-400-000	Gen. Admin - Supplies				-42.19
FROM 4/4/25 REFUND RETURNED ENVELOPES		173R-K4W7-4KDP			
100-00-51440-400-000	Elections - Supplies				11.99
FROM 4/9/25 ELECTION SUPPLIES STICKYNOTE		1LF6-YNXV-6J1P			
100-02-51400-400-000	Gen. Admin - Supplies				58.99
FROM 4/9/25 DOUBLE WINDOW ENVELOPES		1LF6-YNXV-6J1P			
				Total	164.01
16345	4/16/2025	ASSOCIATED TRUST COMPANY			
26609					
301-00-58290-000-000	G.O. Debt Interest				475.00
G.O. DEBT FEE 415-103 4/1/24-3/31/25		26609			
				Total	475.00
16346	4/16/2025	AUTOMOTIVE SUPPLY- APPLETON			
12189540, 61014724, 61014843					

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			67.02
FROM 4/8/25 AIR FILTER,LUBE,POLISH		12189540		
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			30.98
FROM 4/7 LUBE ELEMENT		61014724		
100-09-53311-700-000	Hwy Dept - Equip Maintenance			17.23
FROM 4/8/25 6430 JOHN DEERE SUPER 77		61014843		
			Total	115.23
16347	4/16/2025	BIRSCHBACH INSPECTION SERVICE INC		
BUILDING INSPECTIONS FOR MARCH 2025				
100-00-52400-000-000	Building Inspector - Contract			15,032.00
BUILDING INSPECTIONS FOR MARCH 2025				
100-00-21060-000-000	Building Escrows Payable			80.00
24-290 KEYSTONE ESCROW DEDUCT				
100-00-21060-000-000	Building Escrows Payable			80.00
24-301 MIDWEST DESIGN ESCROW DEDUCTION				
			Total	15,192.00
16348	4/16/2025	BOUND TREE MEDICAL LLC		
85726653				
100-08-52300-000-000	1st Responders - Operating Exp			332.28
FROM 4/7/25 GAUZE, DRESSING, BANDAGES		85726653		
			Total	332.28
16349	4/16/2025	C & R PUMPERS INC		
I46402				
100-00-53635-100-000	Compost Site			175.00
FROM 3/31/25 POTABLE TOLIET YARD WASTE		I46402		
			Total	175.00
16350	4/16/2025	CARSTENS ACE HARDWARE		
276254				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			6.29
FROM 4/7/25 MAG & ALUM POLISH		276254		
			Total	6.29
16351	4/16/2025	CORPORATE NETWORK SOLUTIONS, INC		
78962, 79001, 79020				
100-02-51400-400-006	Gen. Admin - Service Contracts			75.00
FROM 3/31/25 DUO SECURITY MONTHLY SUB-25 78962				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
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Check Nbr	Check Date	Payee		Amount
100-02-51400-400-006		Gen. Admin - Service Contracts		2,235.00
		FROM 3/31 MICROSOFT 365 BUS STAND 1YR-15 79001		
100-02-51400-400-006		Gen. Admin - Service Contracts		6,795.00
		FROM 4/8/25 SUPPORT BLOCK 79020		
			Total	9,105.00
16352	4/16/2025	CYPRESS HOMES INC		
		REFUND OVERPAY PERMIT 25-44 N8767 CONNOR		
100-00-46100-000-000		Administrative Fee		50.00
		REFUND OVERPAY PERMIT 25-44 N8767 CONNOR		
			Total	50.00
16353	4/16/2025	DIESEL MAINTENANCE SPECIALTY		
		54569		
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance		475.99
		FROM 3/26 2009 F550 DIAGNOSE ENGINE PROB 54569		
			Total	475.99
16354	4/16/2025	DRAKE HOMES		
		ESCROW RETURN W5595 GREY		
100-00-21060-000-000		Building Escrows Payable		1,500.00
		ESCROW RETURN W5595 GREY		
			Total	1,500.00
16355	4/16/2025	ECS MIDWEST LLC		
		2042757		
405-00-56700-000-000		Site Preparation - TID #5		515.00
		FROM 4/3 SOIL BORINGS HARRISON COMM PARK 2042757		
			Total	515.00
16356	4/16/2025	EHLERS		
		100921		
100-02-51400-400-006		Gen. Admin - Service Contracts		22,500.00
		IMPACT FEE STUDY SPLIT PARK,FIRE,POLICE 100921		
			Total	22,500.00
16357	4/16/2025	EVERS CONSTRUCTION & REALTY		
		ESCROW RETURN N9082/N9084 SOUTHTOWNE		
100-00-21060-000-000		Building Escrows Payable		1,500.00
		ESCROW RETURN N9082/N9084 SOUTHTOWNE		

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Check Nbr	Check Date	Payee		Amount
			Total	1,500.00
16358	4/16/2025	FARRELL EQUIPMENT & SUPPLY CO		
209527 LESS SALES TAX				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			499.98
FRM 4/2 FLEXVOLT BATTERY LESS SALES TAX	209527			
			Total	499.98
16359	4/16/2025	FINGER PUBLISHING INC		
BE265862T				
100-00-51440-600-000	Elections - Publications			94.59
FROM 3/3/25 VOTING EQUIPMENT TEST-GROUP	BE265862T			
			Total	94.59
16360	4/16/2025	GANNETT WISCONSIN LOCALiQ		
6996872				
400-00-57330-000-000	Capital Outlay - Road Projects			294.16
BILLING 3/1-3/31 ASPHALT RESURFACING	6996872			
100-00-51440-600-000	Elections - Publications			73.54
BILLING 3/1-3/31 ABSENTEE VOTING	6996872			
100-02-51400-800-000	Gen. Admin - Publications			15.88
BILL 3/1-3/31 RFP STAFFING STUDY - FIRE	6996872			
100-00-51440-600-000	Elections - Publications			13.09
BILLING 3/1-3/31 TEST VOTING EQUIPMENT	6996872			
			Total	396.67
16361	4/16/2025	GRUETT'S		
7533P, 39279P, 7815P				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			45.24
FROM 4/1/25 OIL	7533P			
100-09-53311-700-000	Hwy Dept - Equip Maintenance			341.69
FROM 4/3 2022 FER MOWER START ASSIST KIT	39279P			
100-09-53311-700-000	Hwy Dept - Equip Maintenance			35.00
FROM 4/10/25 STEEL	7815P			
			Total	421.93
16362	4/16/2025	HORN FORD BRILLION		
23995				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			54.98
FROM 4/9/25 AIR FILTERS - POLICE CAR	23995			

NICOLET (INVESTORS) BANK VOH Accounting Checks

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			Total	54.98
16363	4/16/2025	JARRED GERL		
REIMBURSE FDIC CONFERENCE TOLLS				
100-06-52200-305-000		Fire Dept - Training/Mem		9.00
REIMBURSE FDIC CONFERENCE TOLLS				
			Total	9.00
16364	4/16/2025	JOE'S POWER CENTER INC		
180636				
400-00-57324-000-000		Capital Outlay - Highway Equip		11,081.00
CUB CADET COMM RIDER, CUB&FERRIS TRADEIN 180636				
			Total	11,081.00
16365	4/16/2025	JOHN LORBIECKI		
ESCROW RETURNS N5596 & N5574 TONYS WAY				
100-00-21060-000-000		Building Escrows Payable		1,500.00
ESCROW RETURN N5596 TONYS WAY				
100-00-21060-000-000		Building Escrows Payable		1,500.00
ESCROW RETURN N5574 TONYS WAY				
			Total	3,000.00
16366	4/16/2025	KITZ & PFEIL - OSHKOSH		
45568/2				
100-09-53311-700-000		Hwy Dept - Equip Maintenance		8.59
CUST 812330 SPRAY NOZZLE 45568/2				
			Total	8.59
16367	4/16/2025	LEXINGTON HOMES INC		
N9329,9335,9369,9375,9385,9389 GEMSTONE				
100-00-21060-000-000		Building Escrows Payable		1,500.00
ESCROW RETURN N9329 GEMSTONE				
100-00-21060-000-000		Building Escrows Payable		1,500.00
ESCROW RETURN N9335 GEMSTONE				
100-00-21060-000-000		Building Escrows Payable		1,500.00
ESCROW RETURN N9369 GEMSTONE				
100-00-21060-000-000		Building Escrows Payable		1,500.00
ESCROW RETURN N9375 GEMSTONE				
100-00-21060-000-000		Building Escrows Payable		1,500.00
ESCROW RETURN N9385 GEMSTONE				

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9389 GEMSTONE				
			Total	9,000.00
16368	4/16/2025	LISOWE OIL DIV OF ADVANCED FUEL SERV		
79024				
100-09-53311-600-030	Hwy Dept - Fuel			1,787.92
FROM 4/8/25		79024		
			Total	1,787.92
16369	4/16/2025	MAUREEN MCDONALD		
REFUND PARK RENTAL ON 6/13/2025				
100-00-46722-000-000	Park Shelter Rental Fee			71.09
REFUND PARK RENTAL ON 6/13/2025				
100-00-21041-000-000	Sales Tax Due to State			3.91
REFUND PARK RENTAL ON 6/13/2025				
			Total	75.00
16370	4/16/2025	MCMAHON		
938604, 400924				
230-00-53441-200-000	Stormwater Plan / Munic Fees			1,540.00
GIS UPDATES		938604		
100-09-51300-000-000	Hwy Dept - Legal			3,018.44
MANAGEMENT COUNSEL UPDATE MUNICIPAL CODE 400924				
			Total	4,558.44
16371	4/16/2025	MENARDS-APPLETON EAST		
73294, 73303, 73519, 73570				
100-09-53311-505-000	Hwy Dept - Building Maint			251.85
FROM 4/2 SUPPLIES		73294		
100-09-53311-505-000	Hwy Dept - Building Maint			77.34
FROM 4/2 SUPPLIES		73303		
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			19.97
FROM 4/7 HEAVY METAL POLISH		73519		
100-09-53311-400-000	Hwy Dept - Supplies			112.94
FROM 4/8/25 TOWELS,ANGLE GRINDER,PADS		73570		
			Total	462.10
16372	4/16/2025	MGD INDUSTRIAL CORPORATION		
235684				

NICOLET (INVESTORS) BANK VOH Accounting Checks

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100-09-53311-400-000	Hwy Dept - Supplies			126.53
FROM 3/31 GREASE,TOGGLE SWITCH,CLAMP		235684		
			Total	126.53
16373	4/16/2025	NICOLET NATIONAL BANK		
CORP 233893 ACCT 8831				
100-02-51400-400-000	Gen. Admin - Supplies			2,548.91
NICOLET CREDIT CARD JE TO ALLOCATE				
			Total	2,548.91
16374	4/16/2025	RED POWER DIESEL SERVICE INC		
5678				
100-06-52200-600-000	Fire Dept - Vehicle Maint.			1,522.13
FRM 4/3/25 2010 INTERNATIONAL REPAIR		5678		
			Total	1,522.13
16375	4/16/2025	RIESTERER & SCHNELL INC - Pulaski		
9044012, 9044143				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			571.50
FRM 4/8 JOHN DEERE 6430 RADIO,CAB WIRING 9044012				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			-179.77
FROM 4/8/25 RETURN CAB WIRING HARNESS		9044143		
			Total	391.73
16376	4/16/2025	ROCKET INDUSTRIAL INC		
IN00521225				
100-00-51600-400-000	Municipal Bldg - Supplies			353.44
FRM 4/14 ROLL TOWEL DISPENSERS,ROLLTOWEL IN00521225				
			Total	353.44
16377	4/16/2025	RUCON CONSTRUCTION INC		
ESCROW RETURN W4912 HIGHLINE				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W4912 HIGHLINE				
			Total	1,500.00
16378	4/16/2025	S & A SEPTIC SERVICES		
1791				
100-09-53311-505-000	Hwy Dept - Building Maint			260.00
PUMP HOLDING TANKS 3/6/25		1791		

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100-09-53311-505-000	Hwy Dept - Building Maint				130.00
PUMP HOLDING TANK 3/12/25		1791			
100-09-53311-505-000	Hwy Dept - Building Maint				260.00
PUMP HOLDING TANKS 3/20/25		1791			
100-09-53311-505-000	Hwy Dept - Building Maint				130.00
PUMP HOLDING TANK 3/27/25		1791			
				Total	780.00
16379	4/16/2025	SERVICEMASTER BUILDING MAINTENANCE			
46835					
100-02-51400-400-006	Gen. Admin - Service Contracts				1,130.00
FROM 4/1/25 JANITORIAL APR		46835			
				Total	1,130.00
16380	4/16/2025	SHERWOOD WATER & SEWER			
000-3055-00, 000-3050-00					
100-06-52200-500-023	Fire Dept - Water/Sewer				174.27
ACCOUNT NUMBER 000-3055-00 STATION 60					
100-06-52200-500-023	Fire Dept - Water/Sewer				83.23
ACCOUNT NUMBER 000-3050-00 TOWN					
				Total	257.50
16381	4/16/2025	TASC			
IN3400395					
100-02-51400-400-006	Gen. Admin - Service Contracts				50.00
MAY 2025 BILLING		IN3400395			
				Total	50.00
16382	4/16/2025	TECC SECURITY SYSTEMS INC			
64810					
100-09-53311-505-000	Hwy Dept - Building Maint				126.60
FROM 4/8 ACCESS FOBS		64810			
				Total	126.60
16383	4/16/2025	THE ELITE GROUP			
470149					
100-09-53311-400-000	Hwy Dept - Supplies				305.00
FROM 4/8/25 ORDER #470413		470149			
100-02-51400-400-000	Gen. Admin - Supplies				1,490.94
FROM 4/8/25 ORDER #470413		470149			

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			Total	1,795.94
16384	4/16/2025	ULINE		
191451233				
100-09-53311-505-000		Hwy Dept - Building Maint		2,784.42
FROM 4/9/25 IBC TANKS 330 GALLON 191451233				
			Total	2,784.42
16385	4/16/2025	VICKI TESSEN		
REIMBURSE ELECTION SUPPLIES COSTCO 3/29				
100-00-51440-400-000		Elections - Supplies		180.30
REIMBURSE ELECTION SUPPLIES COSTCO 3/29				
			Total	180.30
16386	4/16/2025	WE ENERGIES 800		
N9334 NOE RD, WREQ 5087695 ID WI4940972				
201-00-57220-000-000		Capital Outlay - Park Impact		7,843.39
N9334 NOE RD LIGHT TRAIL WREQ 5087695				
			Total	7,843.39
16387	4/16/2025	WI DEPT OF JUSTICE		
G2028				
100-02-51400-400-000		Gen. Admin - Supplies		21.00
ACCT G2028 2/1-2/28 3 BARTENDER				
100-02-51400-400-000		Gen. Admin - Supplies		42.00
ACCT G2028 3/1-3/31 6 BARTENDER				
			Total	63.00
16388	4/16/2025	WI STATE LAB OF HYGIENE		
804605				
100-09-53311-505-000		Hwy Dept - Building Maint		35.00
WELL TEST FROM 3/11/25 804605				
			Total	35.00
16389	4/30/2025	ASPEN TREE SERVICE LLC		
4-22-25 STATEMENT				
100-09-53311-900-000		Hwy Dept - Road Maintenance		1,750.00
3/25 REMOVE 2 TREES W5727 FIRELANE 12 4-22-25				
			Total	1,750.00

NICOLET (INVESTORS) BANK VOH Accounting Checks

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16390	4/30/2025	AUTOMOTIVE SUPPLY- APPLETON		
61015747				
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance		72.54
		FROM 4/21 LUBE,OIL CHANGE FIRE CHIEF TRK 61015747		
			Total	72.54
16391	4/30/2025	C & R PUMPERS INC		
I46549				
100-00-55200-000-000		Parks - Maint. and Utilities		400.00
		FROM 4/11 PORTABLE TOLIETS FARMERS FIELD I46549		
			Total	400.00
16392	4/30/2025	CALUMET COUNTY REGISTER OF DEEDS		
RECORDING FEE HARRISON COMMERCE PARK				
405-00-51510-000-000		Administrative Costs - TID #5		30.00
		RECORDING FEE HARRISON COMMERCE PARK		
			Total	30.00
16393	4/30/2025	CALUMET COUNTY TREASURER		
DISBURSEMENT 2024 WI DNR PILT				
100-00-41320-000-000		Payments In Lieu of Taxes		3,645.64
		DISBURSEMENT 2024 WI DNR PILT		
			Total	3,645.64
16394	4/30/2025	CARSTENS ACE HARDWARE		
276518				
100-00-55200-000-000		Parks - Maint. and Utilities		10.77
		FROM 4/14/25 BASKETBALL NETS 276518		
			Total	10.77
16395	4/30/2025	DOG WASTE DEPOT		
758003				
100-00-55200-000-000		Parks - Maint. and Utilities		774.95
		FROM 4/9 WASTE BAGS 758003		
			Total	774.95
16396	4/30/2025	ELECTION SYSTEMS & SOFTWARE		
CD2118366				
100-00-51440-300-000		Elections - Service Contracts		1,750.00
		ANN MAIN,FIRMWARE 11/1/24-10/31/25 -5884 CD2118366		

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			Total	1,750.00
16397	4/30/2025	FOX CITIES CONVENTION & VISITORS BUREAU		
1ST QTR 2025 ROOM TAX COLLECTION				
100-00-41210-000-000	Room Tax			93.85
1ST QTR 2025 ROOM TAX COLLECTION				
			Total	93.85
16398	4/30/2025	FOX VALLEY HUMANE ASSOCIATION LTD		
6177				
100-02-51400-400-006	Gen. Admin - Service Contracts			92.00
FROM 3/31/25 ANIMALS HANDLED 2 BILL 1 6177				
			Total	92.00
16399	4/30/2025	FOX VALLEY TECHNICAL COLLEGE		
DISBURSEMENT 2024 WI DNR PILT				
100-00-41320-000-000	Payments In Lieu of Taxes			722.56
DISBURSEMENT 2024 WI DNR PILT				
			Total	722.56
16400	4/30/2025	GENE FREDERICKSON TRUCKING & EXC INC		
H0006-09-24-00507				
402-00-57200-000-000	Street Improvements - TID #2			43,873.20
CERT PAY 5 CROSSROADS BUS PARK		H0006-09-24-00507		
			Total	43,873.20
16401	4/30/2025	GFL ENVIRONMENTAL		
U30000182175				
100-00-53620-000-000	Refuse and Garbage Services			79.00
COMMUNITY PARK TRASH PICKUP MAY		U30000182175		
			Total	79.00
16402	4/30/2025	GFL ENVIRONMENTAL		
U30000182356				
100-00-53620-000-000	Refuse and Garbage Services			34,610.08
RES TRASH FOR APR		U30000182356		
100-00-53635-000-000	Recycling Services			23,044.40
RES RECYCLING FOR APR		U30000182356		
100-00-53620-000-000	Refuse and Garbage Services			89.59
COMMERCIAL TRASH DUMPSTER VHALL APR		U30000182356		

NICOLET (INVESTORS) BANK VOH Accounting Checks

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100-00-53635-000-000	Recycling Services			61.13
COMMERCIAL RECYCLING DUMPSTER VHALL APR		U30000182356		
100-00-53620-000-000	Refuse and Garbage Services			0.00
DAMAGED CARTS		N/A		
100-00-53620-000-000	Refuse and Garbage Services			0.00
FUEL SURCHARGE RESIDENT PICKUP		NA		
100-00-53620-000-000	Refuse and Garbage Services			30.62
FUEL SURCHARGE VILLAGE HALL PICKUP		U30000182356		
100-00-53620-000-000	Refuse and Garbage Services			0.00
CONTAMINATION CHRG		NA		
100-00-53620-000-000	Refuse and Garbage Services			0.00
CONTAMINATION CHRG		NA		
100-00-53620-000-000	Refuse and Garbage Services			0.00
FALL YARD PICKUP		NA		
100-00-53620-000-000	Refuse and Garbage Services			75.00
BULKY ITEM PICKUP - W7081 SHEA RD		U30000182356		
100-00-53620-000-000	Refuse and Garbage Services			0.00
SPRING YARD PICKUP		NA		
100-00-53620-000-000	Refuse and Garbage Services			50.00
BULKY ITEM PICKUP - W6433 DOGWOOD LN		U30000182356		
100-00-53620-000-000	Refuse and Garbage Services			75.00
BULKY ITEM PICKUP - W5936 TRANQUIL WAY		U30000182356		
100-00-53620-000-000	Refuse and Garbage Services			50.00
BULKY ITEM PICKUP - W5878 AUGUSTA PL		U30000182356		
			Total	58,085.82
16403	4/30/2025	HILBERT SCHOOL DISTRICT		
DISBURSEMENT 2024 WI DNR PILT				
100-00-41320-000-000	Payments In Lieu of Taxes			7,466.74
DISBURSEMENT 2024 WI DNR PILT				
			Total	7,466.74
16404	4/30/2025	KITZ & PFEIL - OSHKOSH		
45768/2				
100-09-53311-400-000	Hwy Dept - Supplies			1.50
CUST 812330 HARDWARE		45768/2		
			Total	1.50

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16405	4/30/2025	LEAVES INSPIRED TREE NURSERY LLC		
27820				
100-00-55200-000-000	Parks - Maint. and Utilities			150.00
	FROM 4/15/25 MEMORIAL TREE B HEFFTER-DCP 27820			
			Total	150.00
16406	4/30/2025	LINDE GAS & EQUIPMENT INC		
49300911				
100-09-53311-400-000	Hwy Dept - Supplies			44.08
	FROM 4/22/25 CYLINDER RENT	49300911		
			Total	44.08
16407	4/30/2025	MCMAHON		
603670-603671, 938746-938756				
400-00-52200-000-000	Capital Outlay - Fire			1,237.50
	HARRISON STATION 60 ADDITION & REMODEL	603670		
400-00-57190-000-000	Capital Outlay - Genr'l Govt			41,710.04
	VILLAGE GARAGE EXPANSION STUDY	603671		
230-00-53441-200-000	Stormwater Plan / Munic Fees			2,307.00
	25 STREET STORM SEWER STH114 GREENHOUSE	938746		
230-00-53441-200-000	Stormwater Plan / Munic Fees			1,337.00
	25 STREET STORM SEWER MT CALVARY ADDITN	938746		
230-00-53441-200-000	Stormwater Plan / Munic Fees			95.00
	25 STREET STORM SEWER AMY AVE FAIRWAYS	938746		
100-00-52400-200-000	Inspections - Grade Checks			3,088.60
	2025 LOT GRADE REVIEW & CHECK	938747		
100-09-53311-000-000	Hwy Dept - Engineer/Consultant			481.55
	2025 GEN ENG MONTHLY STAFF MEETINGS	938748		
230-00-53441-200-000	Stormwater Plan / Munic Fees			211.87
	2025 GEN ENG COTTONWOOD CREEK DRAINAGE	938748		
230-00-53441-200-000	Stormwater Plan / Munic Fees			190.00
	2025 GEN ENG STORMWATER POND BMP MAP	938748		
230-00-53441-200-000	Stormwater Plan / Munic Fees			380.00
	DAN STUMPF DRAINAGE IMPROVEMENTS	938749		
400-00-57190-000-000	Capital Outlay - Genr'l Govt			1,606.52
	MUNICIPAL BUILDING STANDBY GENERATOR	938750		
402-00-51500-000-000	Professional Services-TID #2			570.00
	CROSSROADS BUSINESS PARK	938751		

NICOLET (INVESTORS) BANK VOH Accounting Checks

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Check Nbr	Check Date	Payee			Amount
230-00-53441-200-000		Stormwater Plan / Munic Fees			340.00
2024 STREET STORM SEWER SHELL STATION			938752		
230-00-53441-200-000		Stormwater Plan / Munic Fees			150.00
2024 STREET STORM SEWER NORTHSHORE GOLF			938752		
230-00-53441-200-000		Stormwater Plan / Munic Fees			276.50
2024 STREET STORM SEWER AMY AVE COMM CRD			938752		
400-00-57330-000-000		Capital Outlay - Road Projects			2,757.42
HAEN HEIGHTS AREA ROADWAY IMPROVEMENTS			938753		
201-00-57220-000-000		Capital Outlay - Park Impact			95.00
DARBOY COMM PARK TRAIL LIGHTING			938754		
400-00-57330-000-000		Capital Outlay - Road Projects			2,185.00
CEDAR RIDGE ESTATE ROADWAY IMPROVEMENTS			938755		
405-00-51500-000-000		Professional Services-TID #5			6,472.56
CTH N SITE			938756		
				Total	65,491.56
16408	4/30/2025	MENARDS-APPLETON EAST			
74203, 74342					
100-09-53311-400-000		Hwy Dept - Supplies			32.02
FROM 4/21 PARK CLEANING SUPPLIES			74203		
100-09-53311-400-000		Hwy Dept - Supplies			47.70
FROM 4/24 SOAP, AIR FRESHNER, DETAILER			74342		
				Total	79.72
16409	4/30/2025	MGD INDUSTRIAL CORPORATION			
236136					
100-09-53311-400-000		Hwy Dept - Supplies			194.86
FROM 4/14 CIRCUT,FUSE,CLAMPS,WASHERS			236136		
				Total	194.86
16410	4/30/2025	MIDWEST WORKWEAR			
SI-130947 - SI130950, SI-130952					
100-09-53311-400-000		Hwy Dept - Supplies			98.04
FROM 4/3/25 CLOTHING R KOEPKE			SI-130947		
100-09-53311-400-000		Hwy Dept - Supplies			169.76
FROM 4/3/25 CLOTHING P KOSTKA			SI-130948		
100-09-53311-400-000		Hwy Dept - Supplies			163.95
FROM 4/3/25 CLOTHING M NETT			SI-130949		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-09-53311-400-000		Hwy Dept - Supplies			57.88
FROM 4/3/25 CLOTHING R WETTSTEIN			SI-130950		
100-09-53311-400-000		Hwy Dept - Supplies			44.69
FROM 4/3/25 CLOTHING M NETT			SI-130952		
				Total	534.32
16411	4/30/2025	N.E.W. PRINTING			
167481, 167608					
100-00-51100-400-000		Village Board-Supplies			58.89
FROM 4/15 BUSINESS CARDS S HANDSCHKE			167481		
100-02-51400-400-000		Gen. Admin - Supplies			397.89
FROM 4/23 #10 WINDOW ENVELOPES			167608		
				Total	456.78
16412	4/30/2025	POMP'S TIRE SERVICE INC.			
320164642					
100-09-53311-505-000		Hwy Dept - Building Maint			817.48
FROM 4/18/25 TIRES			320164642		
				Total	817.48
16413	4/30/2025	RED POWER DIESEL SERVICE INC			
5711					
100-06-52200-600-000		Fire Dept - Vehicle Maint.			2,208.89
FRM 4/25/25 2009 SPARTAN REPAIRS			5711		
				Total	2,208.89
16414	4/30/2025	SUPERIOR CHEMICAL LLC			
414891					
100-09-53311-400-000		Hwy Dept - Supplies			1,688.22
FRM 4/24 INSECTICIDES, WASP/HORNET SPRAY			414891		
				Total	1,688.22
16415	4/30/2025	SUPERIOR VISION INSURANCE			
892673					
100-09-53311-200-000		Hwy Dept - Benefits			150.16
SHOP VISION INSURANCE MAY 25			892673		
100-02-51400-200-000		Gen. Admin - Benefits			126.47
OFFICE VISION INSURANCE MAY 25			892673		
100-01-51101-200-000		Planning - Benefits			0.00
PLANNER VISION INSURANCE MAY 25			892673		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-06-52200-200-000		Fire Dept - Benefits			76.92
FIRE VISION INSURANCE MAY 25			892673		
100-00-52400-201-000		Inspections - Benefits			25.64
BLDG INSP VISION INSURANCE MAY 25			892673		
100-00-14500-000-000		Due from Harrison Utilities			91.56
UTILITIES VISION INSURANCE MAY 25			892673		
				Total	470.75
16416	4/30/2025	VON BRIESEN & ROPER SC			
490435					
100-00-51300-000-000		Legal			219.00
FROM 4/14 HR LEGAL COUNSEL CRRO POSITION			490435		
				Total	219.00
16417	4/30/2025	WENDEL			
634501-6					
400-00-52200-000-000		Capital Outlay - Fire			23,148.76
FRM 4/14 PUBLIC SAFETY BUILDING STUDY			634501-6		
				Total	23,148.76
16418	4/30/2025	WINNEBAGO PEST CONTROL LLC			
21404					
100-09-53311-505-000		Hwy Dept - Building Maint			30.00
4/16 BAIT CHECK TOWN HALL			21404		
100-06-52200-505-000		Fire Dept - Bldg Maintenance			60.00
4/16 BAIT CHECK FIRE STATIONS			21404		
				Total	90.00
				Grand Total	2,110,011.47

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	491,766.32
Total Expenditure from Fund # 201 - PARK IMPACT FEES	9,853.98
Total Expenditure from Fund # 230 - STORM WATER UTILITY FEES	10,869.13
Total Expenditure from Fund # 301 - DEBT SERVICE - GEN. OBLIGATION	475.00
Total Expenditure from Fund # 400 - CAPITAL PROJECTS	106,486.65
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	452,494.68
Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2	52,859.78
Total Expenditure from Fund # 403 - TAX INCREMENTAL DISTRICT #3	91,353.42
Total Expenditure from Fund # 404 - TAX INCREMENTAL DISTRICT #4	865,345.61
Total Expenditure from Fund # 405 - TAX INCREMENTAL DISTRICT #5	27,850.13
Total Expenditure from Fund # 406 - TAX INCREMENTAL DISTRICT #6	656.77
Total Expenditure from all Funds	2,110,011.47

NICOLET (INVESTORS) BANK VOH Payroll Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	72,496.25
Total Expenditure from Fund # 610 - WATER UTILITY	15,252.26
Total Expenditure from Fund # 620 - SEWER UTILITY	15,622.54
Total Expenditure from all Funds	103,371.05

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	4/03/2025	VILLAGE OF HARRISON - UTILITIES REIMB		
REIMBURSE 10% LEASE POSTAGE MACHINE 1ST			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			20.29
REIMBURSE 10% LEASE POSTAGE MACHINE 1ST				
620-00-57851-000-000	Office Supplies & Expenses			20.29
REIMBURSE 10% LEASE POSTAGE METER 1ST				
610-00-57921-000-000	Office Supplies & Expenses			192.61
REIMBURSE POSTAGE 1ST QTR				
620-00-57851-000-000	Office Supplies & Expenses			192.62
REIMBURSE POSTAGE 1ST QTR				
			Total	425.81
EFT	4/03/2025	PSN INVOICE - UTILITIES		
April 2025 PSN Monthly Fee			Manual Check	
610-00-57923-000-000	Outside Services Employed			24.97
April 2025 PSN Monthly Fee		308384		
620-00-57852-000-000	Outside Services Employed			24.98
April 2025 PSN Monthly Fee		308384		
			Total	49.95
EFT	4/02/2025	WE ENERGIES - 00002		
0705461764-00002 | LS#2 Electric			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			82.03
0705461764-00002 | LS#2 Electric		04022025-00002		
			Total	82.03
EFT	4/08/2025	MARCO TECHNOLOGIES LLC - UTILITIES		
ACCT# 1168069 PRINTER/COPIER APR			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			90.87
ACCT# 1168069 PRINTER/COPIER APR		38863201		
620-00-57851-000-000	Office Supplies & Expenses			90.87
ACCT# 1168069 PRINTER/COPIER APR		38863201		
			Total	181.74
EFT	4/11/2025	KWIK TRIP - UTILITIES		
ACCT# 2251587 - FUEL			Manual Check	
610-00-57933-000-000	Transportation Expense			221.29
ACCT# 2251587 - FUEL		NP68150216		
620-00-57828-000-000	Transportation Expense			221.30
ACCT# 2251587 - FUEL		NP68150216		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	442.59
EFT	4/21/2025	HARRISON UTILITIES - 1-4005		
001-4005-00 | Public Fire			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			43.00
001-4005-00 | Public Fire				
610-00-57921-000-000	Office Supplies & Expenses			86.35
001-4005-00 | Water Charge				
620-00-57851-000-000	Office Supplies & Expenses			143.16
001-4005-00 | Sewer Charge				
			Total	272.51
EFT	4/25/2025	MENASHA UTILITIES		
ACCT#3266037-00 |Elec Plank Rd-Meter Pit			Manual Check	
620-00-57827-000-000	Operation Supplies & Expenses			11.34
ACCT#3266037-00 |Elec Plank Rd-Meter Pit				
610-00-57641-000-000	Operation Supplies & Expenses			103.33
ACCT#3265998-00 | COA Water #1 Electric				
620-00-57821-000-000	Fuel/Power Purchase - Pumping			1,216.37
ACCT#3265946-00 | LS #4 Electric				
620-00-57827-000-000	Operation Supplies & Expenses			12.54
ACCT#3265946-00 | Storm Water Charge				
			Total	1,343.58
EFT	4/24/2025	CHARTER COMMUNICATIONS - UTILITIES		
Acct# 153078301 Internet			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301040725		
620-00-57851-000-000	Office Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301040725		
			Total	130.00
EFT	4/29/2025	VERIZON WIRELESS		
FROM 4/6-5/5 UTILITIES PHONES			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			82.10
FROM 4/6-5/5 UTILITIES PHONES		6110258460		
620-00-57827-000-000	Operation Supplies & Expenses			82.10
FROM 4/6-5/5 UTILITIES PHONES		6110258460		
610-00-57641-000-000	Operation Supplies & Expenses			60.01
FROM 4/6-5/5 UTILITIES PADS		6110258460		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57827-000-000	Operation Supplies & Expenses			60.02
FROM 4/6-5/5 UTILITIES PADS		6110258460		
			Total	284.23
EFT	4/29/2025	VERIZON WIRELESS - UTILITIES		
SHARE OF EMERGENCY PHONE			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			18.10
SHARE OF EMERGENCY PHONE		6110512016		
620-00-57827-000-000	Operation Supplies & Expenses			45.39
LS6 DIALER & SHARE OF EMERGENCY PHONE		6110512016		
			Total	63.49
EFT	4/28/2025	WE ENERGIES - 00001		
0705461764-00001 | LS#1 Electric & Gas			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			507.15
0705461764-00001 | LS#1 Electric & Gas		04282025-00001		
			Total	507.15
			Grand Total	3,783.08

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	1,007.92
Total Expenditure from Fund # 620 - SEWER UTILITY	2,775.16
Total Expenditure from all Funds	3,783.08

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	4/02/2025	WE ENERGIES - 00009		
0705461764-00009 | HU Main - Electric			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			400.03
0705461764-00009 | HU Main - Electric		04022025-00009		
620-00-57851-000-000	Office Supplies & Expenses			400.04
0705461764-00009 | HU Main - Electric		04022025-00009		
			Total	800.07
EFT	4/02/2025	WE ENERGIES - 00005		
0705461764-00005 | HU Main - Gas			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			202.11
0705461764-00005 | HU Main - Gas		04022025-00005		
620-00-57851-000-000	Office Supplies & Expenses			202.12
0705461764-00005 | HU Main - Gas		04022025-00005		
			Total	404.23
EFT	4/02/2025	WE ENERGIES - 00001		
0705461764-00001 | LS#1 Electric & Gas			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			522.74
0705461764-00001 | LS#1 Electric & Gas		04022025-00001		
			Total	522.74
EFT	4/07/2025	WE ENERGIES - 00003		
0705461764-00003 | COA Mtr #2 - Electric			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			258.44
0705461764-00003 | COA Mtr #2 - Electric		04072025-00003		
			Total	258.44
EFT	4/08/2025	WE ENERGIES - 00007		
0705461764-00007 | LS#6 Electric & Gas			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			147.02
0705461764-00007 | LS#6 Electric & Gas		04082025-00007		
			Total	147.02
EFT	4/08/2025	WE ENERGIES - 00004		
0705461764-00004 | LS#3 Electric			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			130.37
0705461764-00004 | LS#3 Electric		04082025-00004		
			Total	130.37

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	4/09/2025	WE ENERGIES - 00006		
0705461764-00006 | Fox Crsng Mtr - Elec			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			19.02
0705461764-00006 | Fox Crsng Mtr - Elec		04092025-00006		
			Total	19.02
EFT	4/09/2025	WE ENERGIES - 00010		
0705461764-00010 | LS#4 - Gas			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			43.27
0705461764-00010 | LS#4 - Gas		04092025-00010		
			Total	43.27
EFT	4/11/2025	WE ENERGIES - 00009		
0705461764-00009 | HU Main - Electric			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			363.27
0705461764-00009 | HU Main - Electric		04112025-00009		
620-00-57851-000-000	Office Supplies & Expenses			363.27
0705461764-00009 | HU Main - Electric		04112025-00009		
			Total	726.54
EFT	4/21/2025	RELIANCE STANDARD LIFE INSURANCE COMPANY		
UTILITIES MAY 2025 LIFE & DISABILITY			Manual Check	
610-00-57926-000-000	Employee Pensions & Benefits			116.08
UTILITIES MAY 2025 LIFE & DISABILITY				
620-00-57854-000-000	Employee Pensions & Benefits			116.08
UTILITIES MAY 2025 LIFE & DISABILITY				
			Total	232.16
10950	4/02/2025	CLEAN WATER TESTING LLC		
3/14/25 Monthly Water Bacteria Tests				
610-00-57641-000-000	Operation Supplies & Expenses			192.00
3/14/25 Monthly Water Bacteria Tests		9010058669		
			Total	192.00
10951	4/02/2025	GFL ENVIRONMENTAL		
U30000178758				
610-00-57930-000-000	Miscellaneous General Expense			61.86
COMMERCIAL TRASH DUMPSTER/RECY APR		U30000178758		
620-00-57856-000-000	Miscellaneous General Expense			61.86
COMMERCIAL TRASH DUMPSTER/RECY APR		U30000178758		

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	123.72
10952	4/02/2025	GOVERNMENT FORMS AND SUPPLIES		
353419				
610-00-57921-000-000		Office Supplies & Expenses		86.87
FROM 3/14/25 CHECKS NICOLET		353419		
620-00-57851-000-000		Office Supplies & Expenses		86.88
FROM 3/14/25 CHECKS NICOLET		353419		
			Total	173.75
10953	4/02/2025	HERRLING CLARK LAW FIRM LTD		
Legal Services through 3/18/25				
610-00-57923-000-000		Outside Services Employed		644.98
Legal Services through 3/18/25				
620-00-57852-000-000		Outside Services Employed		2,209.59
Legal Services through 3/18/25				
			Total	2,854.57
10954	4/02/2025	KITZ & PFEIL - OSHKOSH		
2/26/25 Padlocks for Lift Stations				
620-00-57834-000-000		Maintenance of General Plant		83.65
2/26/25 Padlocks for Lift Stations		45036/2		
			Total	83.65
10955	4/02/2025	MENARDS-APPLETON EAST		
3/14/25 Misc Operation Supplies				
610-00-57641-000-000		Operation Supplies & Expenses		19.31
3/14/25 Misc Operation Supplies		72369		
620-00-57827-000-000		Operation Supplies & Expenses		19.31
3/14/25 Misc Operation Supplies		72369		
610-00-57930-000-000		Miscellaneous General Expense		34.08
3/14/25 Bathroom & Kitchen Supplies		72369		
620-00-57856-000-000		Miscellaneous General Expense		34.08
3/14/25 Bathroom & Kitchen Supplies		72369		
			Total	106.78
10956	4/02/2025	NEENAH-MENASHA SEWERAGE COMMISSION		
APR 2025 Bill Based on FEB 2025 Measures				
620-00-57829-000-000		Sewerage Treatment Charges		20,166.46
APR 2025 Bill Based on FEB 2025 Measures 2025-056				

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57870-000-000		NMSC Capital Charges-Int Exp		1,133.00
APR 2025 CWF Loan - Interest			2025-062	
620-00-57875-000-000		NMSC Capital Charges-Amort Exp		5,369.00
APR 2025 CWF Loan - Debt			2025-062	
620-00-57870-000-000		NMSC Capital Charges-Int Exp		452.00
APR 2025 SLDG BLDG LOAN INTEREST			2025-062	
620-00-57875-000-000		NMSC Capital Charges-Amort Exp		1,087.00
APR 2025 SLDG BLDG LOAN DEBT			2025-062	
			Total	28,207.46
10957	4/02/2025	SUPERIOR CHEMICAL LLC		
Bill To: 7618				
610-00-57935-000-000		Maintenance of General Plant		46.50
3/20/25 Foam Cleaner (6qt)			412295	
620-00-57834-000-000		Maintenance of General Plant		46.50
3/20/25 Foam Cleaner (6qt)			412295	
610-00-57930-000-000		Miscellaneous General Expense		62.61
3/20/25 Bug Repellant (12ct)			412297	
620-00-57856-000-000		Miscellaneous General Expense		62.61
3/20/25 Bug Repellant (12ct)			412297	
610-00-57935-000-000		Maintenance of General Plant		149.80
3/20/25 Weed Killer (5gal)			412296	
620-00-57834-000-000		Maintenance of General Plant		149.80
3/20/25 Weed Killer (5gal)			412296	
610-00-57935-000-000		Maintenance of General Plant		99.23
3/20/25 Insecticide (12ct)			412296	
620-00-57834-000-000		Maintenance of General Plant		99.23
3/20/25 Insecticide (12ct)			412296	
			Total	716.28
10958	4/02/2025	TECC SECURITY SYSTEMS INC		
3/27/25 Security System Down Payment				
610-00-18390-000-000		General-Structures & Improve		3,683.32
3/27/25 Security System Down Payment			64784	
620-00-18390-000-000		General-Structures & Improve		3,683.32
3/27/25 Security System Down Payment			64784	
			Total	7,366.64

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
10959	4/16/2025	COMMUNITY FIRST CU - VISA	
3/28/25 *7107, *6280, & *7123			
610-00-57930-000-000		Miscellaneous General Expense	114.04
3/14/25 WRWA BPB Registration			
610-00-57921-000-000		Office Supplies & Expenses	7.29
3/16/25 Amazon Office Supplies			
620-00-57851-000-000		Office Supplies & Expenses	7.29
3/16/25 Amazon Office Supplies			
620-00-57827-000-000		Operation Supplies & Expenses	53.50
3/1/25 AT&T LS1 Dialer			
620-00-57827-000-000		Operation Supplies & Expenses	53.50
3/1/25 AT&T LS2 Dialer			
620-00-57827-000-000		Operation Supplies & Expenses	53.50
3/1/25 AT&T LS3 Dialer			
610-00-57921-000-000		Office Supplies & Expenses	6.82
3/22/25 ADOBE MONTHLY SUBSCRIPTION			
620-00-57851-000-000		Office Supplies & Expenses	6.82
3/22/25 ADOBE MONTHLY SUBSCRIPTION			
610-00-57930-000-000		Miscellaneous General Expense	68.01
3/24/25 Amazon Office Supplies			
620-00-57856-000-000		Miscellaneous General Expense	68.01
3/24/25 Amazon Office Supplies			
610-00-57930-000-000		Miscellaneous General Expense	114.04
3/6/25 WRWA TGV Registration			
610-00-57930-000-000		Miscellaneous General Expense	279.21
3/6/25 WRWA DWD Registration			
610-00-57930-000-000		Miscellaneous General Expense	227.50
3/6/25 WRWA GTL Registration			
610-00-57935-000-000		Maintenance of General Plant	12.58
3/11/25 Grainger - Powerwasher Part			
620-00-57834-000-000		Maintenance of General Plant	12.59
3/11/25 Grainger - Powerwasher Part			
		Total	1,084.70
10960	4/16/2025	CORPORATE NETWORK SOLUTIONS, INC	
79020			
610-00-57921-000-000		Office Supplies & Expenses	227.50
SUPPORT BLOCK		79020	

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57851-000-000	Office Supplies & Expenses			227.50
SUPPORT BLOCK		79020		
			Total	455.00
10961	4/16/2025	DAVE DORNFELD		
3/26 & 3/27 WRWA Mileage Reimb				
610-00-57930-000-000	Miscellaneous General Expense			64.40
3/26 & 3/27 WRWA Mileage Reimb				
			Total	64.40
10962	4/16/2025	FOX CROSSING UTILITIES		
Account 14053-44503				
610-00-57601-000-000	Purchased Water - COA / FC			660.00
12/16/24-3/20/25 Water Base & Vol				
			Total	660.00
10963	4/16/2025	GRANT T LAUE		
3/27 & 3/28 WRWA Mileage Reimb				
610-00-57930-000-000	Miscellaneous General Expense			63.00
3/27 & 3/28 WRWA Mileage Reimb				
			Total	63.00
10964	4/16/2025	MARTENSON & EISELE INC		
General Requests through 3/31/25				
610-00-57923-000-000	Outside Services Employed			405.00
General Requests through 3/31/25		65105		
620-00-57852-000-000	Outside Services Employed			405.00
General Requests through 3/31/25		65105		
			Total	810.00
10965	4/16/2025	MCMAHON		
General Eng. Services through 3/29/25				
620-00-57852-000-000	Outside Services Employed			285.00
General Eng. Services through 3/29/25		938745		
			Total	285.00
10966	4/16/2025	NORTHEAST WATER PROFESSIONALS ASSOCIATION		
4/23/25 Operator Training (TGV,DWD,GTL)				
610-00-57930-000-000	Miscellaneous General Expense			135.00
4/23/25 Operator Training (TGV,DWD,GTL)				

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	135.00
10967	4/16/2025	SERVICEMASTER BUILDING MAINTENANCE		
4/1/25 APR 2025 CLEANING SERVICE				
610-00-57935-000-000	Maintenance of General Plant			170.00
4/1/25 APR 2025 CLEANING SERVICE		46838		
620-00-57834-000-000	Maintenance of General Plant			170.00
4/1/25 APR 2025 CLEANING SERVICE		46838		
			Total	340.00
10968	4/30/2025	CLEAN WATER TESTING LLC		
4/16/25 Monthly Water Bacteria Tests				
610-00-57641-000-000	Operation Supplies & Expenses			192.00
4/16/25 Monthly Water Bacteria Tests		9010199880		
610-00-57641-000-000	Operation Supplies & Expenses			518.00
4/24/25 Quarterly DBP Samples		9010229565		
			Total	710.00
10969	4/30/2025	CRITICAL POWER SERVICES LLC		
4/16/25 Maint. LS4 Generator				
620-00-57832-000-000	Maint Collection Syst Pumping			600.00
4/16/25 Maint. LS4 Generator		1148		
			Total	600.00
10970	4/30/2025	FERGUSON WATERWORKS #1476		
4/8/25 1" Meter Base & Trans (2ct)				
610-00-18346-000-000	Meters			1,006.00
4/8/25 1" Meter Base & Trans (2ct)		438723		
			Total	1,006.00
10971	4/30/2025	GFL ENVIRONMENTAL		
U30000182356				
610-00-57930-000-000	Miscellaneous General Expense			61.50
COMMERCIAL TRASH DUMPSTER/RECY MAY		U30000182356		
620-00-57856-000-000	Miscellaneous General Expense			61.50
COMMERCIAL TRASH DUMPSTER/RECY MAY		U30000182356		
			Total	123.00
10972	4/30/2025	GREVE ELECTRICAL SERVICE		
3/25/25 Install Electrical Outlet				

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57935-000-000	Maintenance of General Plant			84.75
	3/25/25 Install Electrical Outlet	202409		
620-00-57834-000-000	Maintenance of General Plant			84.75
	3/25/25 Install Electrical Outlet	202409		
			Total	169.50
10973	4/30/2025	NEENAH-MENASHA SEWERAGE COMMISSION		
	MAY 2025 Bill Based on MAR 2025 Measures			
620-00-57829-000-000	Sewerage Treatment Charges			22,730.37
	MAY 2025 Bill Based on MAR 2025 Measures	2025-072		
620-00-57870-000-000	NMSC Capital Charges-Int Exp			967.00
	MAY 2025 CWF Loan - Interest	2025-078		
620-00-57875-000-000	NMSC Capital Charges-Amort Exp			4,582.00
	MAY 2025 CWF Loan - Debt	2025-078		
620-00-57870-000-000	NMSC Capital Charges-Int Exp			419.00
	MAY 2025 SLDG BLDG LOAN INTEREST	2025-072		
620-00-57875-000-000	NMSC Capital Charges-Amort Exp			1,005.00
	MAY 2025 SLDG BLDG LOAN DEBT	2025-078		
620-00-57829-000-000	Sewerage Treatment Charges			3,786.25
	2024 YE OPERATING ADJUSTMENT EXP	2025-072		
			Total	33,489.62
10974	4/30/2025	R.K. ENTERPRISES OF WISCONSIN INC		
	Invoices 8753, 8754, & 8767			
610-00-57652-000-000	Maintenance of Services			750.00
	4/14/25 Vac CS N9181 Berryfield Ln	8753		
610-00-57652-000-000	Maintenance of Services			750.00
	4/14/25 Vac CS N9130 Johann Dr	8754		
610-00-57652-000-000	Maintenance of Services			750.00
	4/29/25 Vac CS W6583 Firelane 7	8767		
610-00-57652-000-000	Maintenance of Services			750.00
	4/29/25 Vac CS W6589 Firelane 7	8767		
			Total	3,000.00
10975	4/30/2025	WINNEBAGO PEST CONTROL LLC		
	21404			
610-00-57935-000-000	Maintenance of General Plant			15.00
	FROM 4/16 BAIT CHECK HARRISON UTILITIES	21404		

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57834-000-000		Maintenance of General Plant	15.00
		FROM 4/16 BAIT CHECK HARRISON UTILITIES 21404	
		Total	30.00
		Grand Total	86,133.93

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	13,871.15
Total Expenditure from Fund # 620 - SEWER UTILITY	72,262.78
Total Expenditure from all Funds	86,133.93

PLAN COMMISSION MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
May 27, 2025

Title:
Zoning Map Amendment (Rezoning) – Dercks DeWitt, LLC – North Shore Rd & Hwy 114 – Parcels 39522 and 39526.

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

Issue:
Should the Village Board approve the zoning map amendment for property located at North Shore Road and Hwy 114?

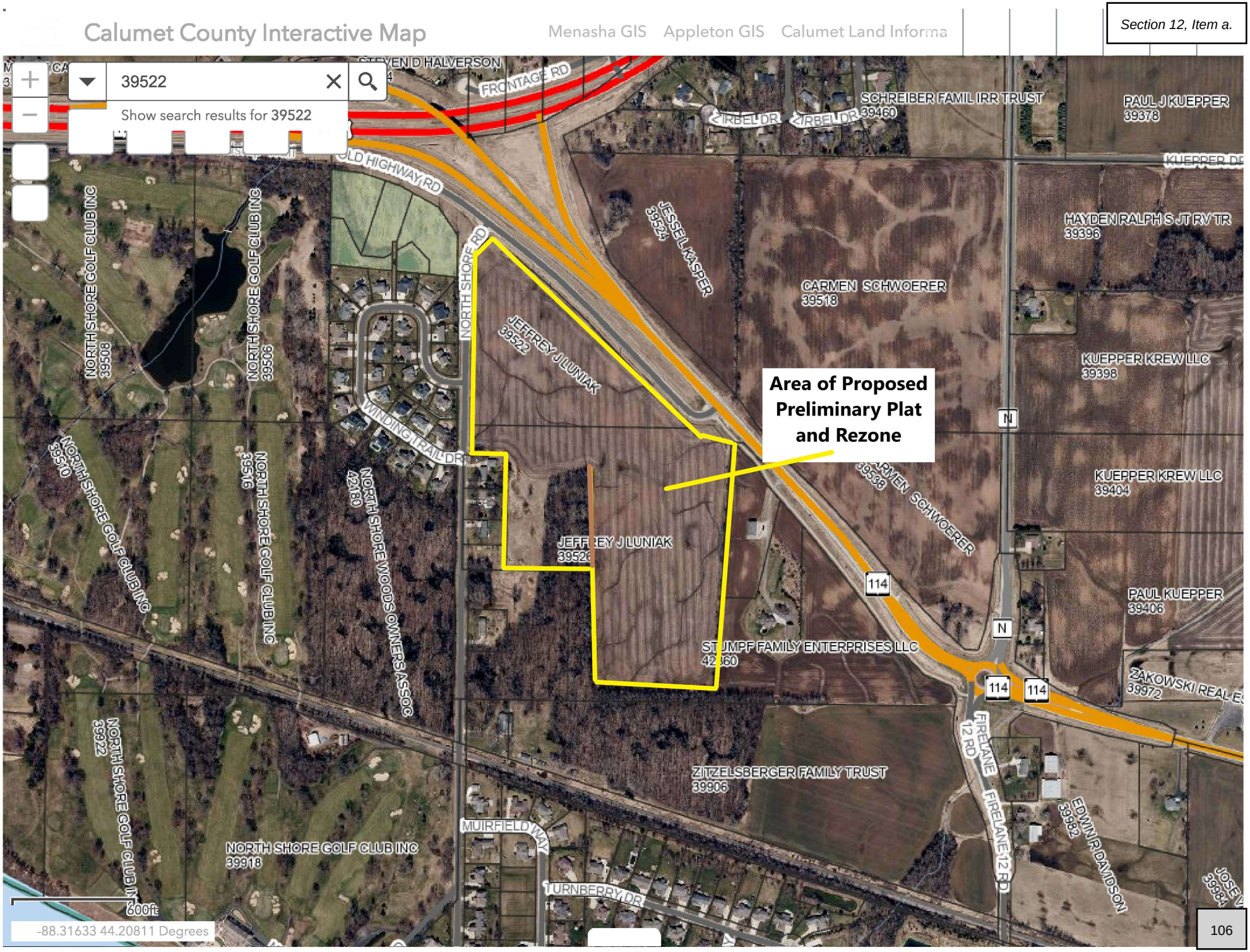
Background and Additional Information:
The applicant is proposing to rezone a portion of land located east of North Shore Rd and south of Hwy 114 from General Agriculture [AG] to Single-Family Residential (Suburban) [RS-1]. The area of the rezone is wholly within parcels 39522 and 39526.

The purpose of the rezoning is to accommodate the Forest Ridge Subdivision preliminary plat, which consists of single-family residential lots. A separate memo for the preliminary plat is on the agenda.

The area surrounding the proposed rezone is residential.

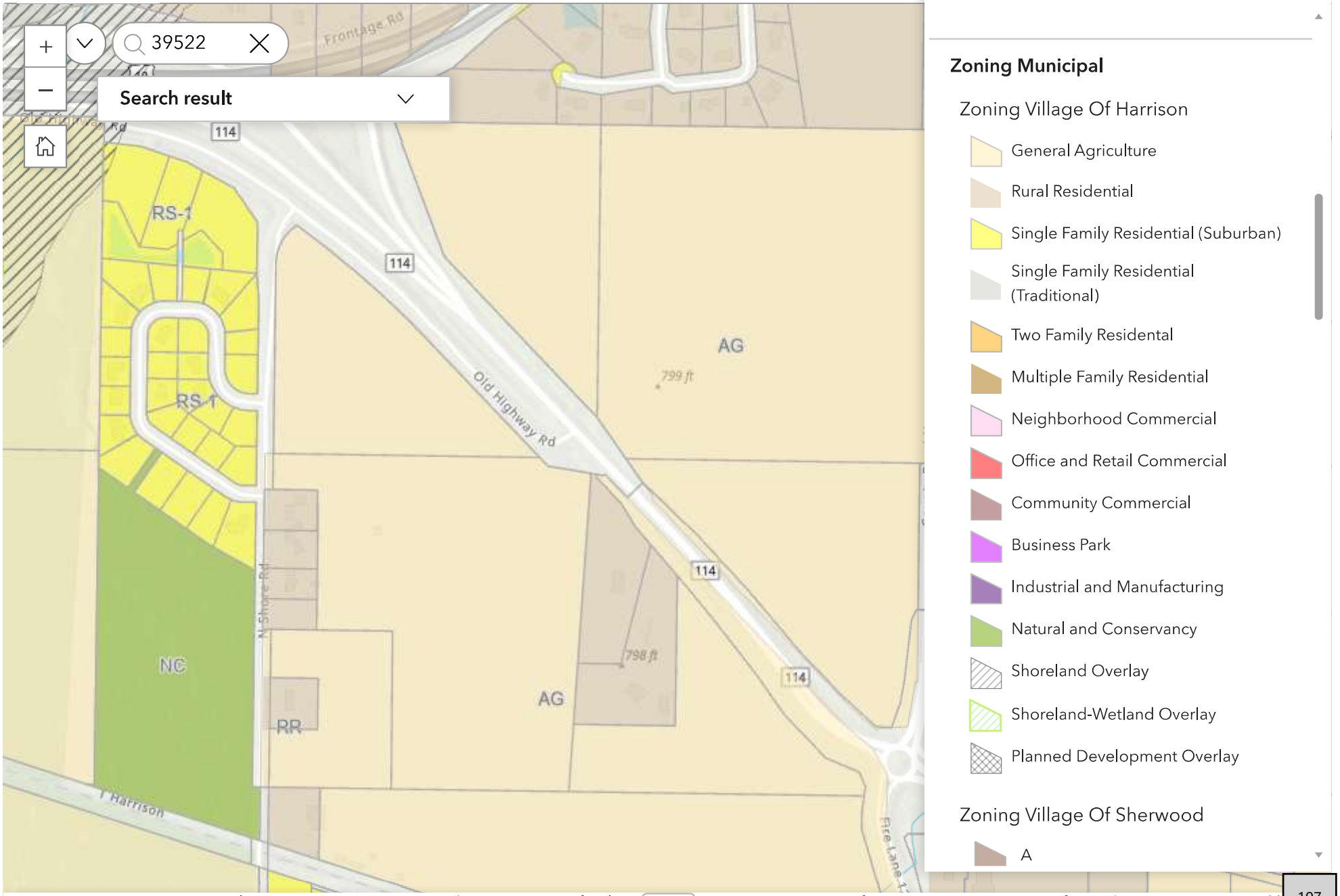
Findings of Fact:
- Property owners within 300-feet of the subject property have been notified via first-class mail.

Attachments:
- Aerial Map
- Zoning Map


Calumet County Interactive Map
Menasha GIS
Appleton GIS
Calumet Land Informa
39522
Show search results for 39522
Area of Proposed Preliminary Plat and Rezone
JEFFREY J LUNIAK 39522
JEFFREY J LUNIAK 39528
JESSE L KASPER 39524
CARMEN SCHWOERER 39518
SCHREIBER FAMIL IRR TRUST 39460
PAUL J KUEPPER 39378
HAYDEN RALPH S JT RV TR 39396
KUEPPER KREW LLC 39398
KUEPPER KREW LLC 39404
PAUL KUEPPER 39406
STUMPF FAMILY ENTERPRISES LLC
ZAKOWSKI REAL-E 39972
ZITZELSBERGER FAMILY TRUST 39906
EDWIN R DAVIDSON 39932
NORTH SHORE GOLF CLUB INC 39918
NORTH SHORE GOLF CLUB INC 39508
NORTH SHORE GOLF CLUB INC 39563
NORTH SHORE GOLF CLUB INC 39510
NORTH SHORE GOLF CLUB INC 39516
NORTH SHORE GOLF CLUB INC 39922
NORTH SHORE WOODS OWNERS ASSOC 42180
NORTH SHORE DR
OLD HIGHWAY RD
FRONTAGE RD
IRBEL DR
WINDING TRAIL DR
MUIRFIELD WAY
TURNBERRY DR
FIRELANE 12 RD
114
N
600ft
-88.31633 44.20811 Degrees

Calumet County
Land Information Office

Calumet County Zoning Map



Village of HARRISON
WHERE OPPORTUNITY LIVES

PLAN COMMISSION MEETING | **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
May 27, 2025

Title:
Preliminary Plat – Forest Ridge Subdivision – Dercks DeWitt, LLC – North Shore Rd & Hwy 114 – Parcels 39522 and 39526

Recommended Action:
Motion to approve the Preliminary Plat for the Forest Ridge Subdivision, subject to the following conditions 1-20.

1. Lot 1 shall be consolidated with Outlot 1 for future park purposes.
2. Final plat shall include language that Lots 1-13, 37, 39, and 65 shall be access restricted with egress off of Marie Drive and Forest Run.
3. Final plat shall have language addressing permanent structures (e.g. berms, fences, ect) within Lots 1-13.
4. Final plat shall address snow storage accommodations within the cul-de-sac area.
5. The final plat, plansets, and record drawings shall be subject to review and recommendations by the Village of Harrison's engineer(s) of record.
6. Wetlands shall be shown on the final plat. No Lots may be sold until wetland permits are obtained.
7. Wetland permits shall be obtained from the WI Department of Natural Resources and submitted to the Village.
8. The developer's agreement shall be finalized prior to or in conjunction with the final plat approval.
9. All lots must be provided with a storm sewer lateral for sump pump discharge.
10. All review comments from Village staff shall be included in the Plan Commission's discussion and decision.
11. Erosion Control Silt Fencing shall be installed along the right-of-way lines of all streets, in accordance with state specifications, prior to temporary roadway acceptance.
12. A grading/drainage stormwater management plan and erosion control plan, along with application and fee, shall be reviewed and approved by the Village engineer and Village staff.
13. Final utility and street plans shall be reviewed and approved by the appropriate review authority prior to final plat approval and prior to construction.
14. Grading/Drainage Plan shall identify elevations of ground at the foundation.
15. All road names shall be approved by Calumet County E911.
16. Sidewalks, trails, street lighting, and laterals shall be indicated on the infrastructure plans. Final Plat shall address sidewalks on both sides of streets.
17. Notes required under Section 115-12(d)(1)(f) shall be added to the face of the final plat.
18. The final plat and grading/drainage plans shall include benchmarks for all fire hydrants, referencing hydrant tag bolts.
19. Plans shall be submitted to all relevant utility entities for review (i.e. phone, cable, gas/electric, sewer/water).

20. All easements shall be labeled with correct ownership and must provide the necessary rights to the easement holder, including but not limited to access, maintenance, or other authorities.

Issue:
Does the Village Board wish to approve the Preliminary Plat for Forest Ridge Subdivision?

Background and Additional Information:
The proposed single-family residential subdivision is located west of North Shore Road and south of Highway 114, encompassing 39.26 acres. Access to the subdivision is proposed via Marie Drive and Forest Run, both connecting to North Shore Road.

The property is currently zoned General Agriculture [AG], and the applicant has submitted a request to rezone it to Single-Family Residential (Suburban) [RS-1]. The subdivision includes 65 residential lots and 2 outlots. A pocket park is proposed on Outlot 2, located north of the stormwater pond.

Lot sizes range between 13,000 and 16,000 square feet, with larger lots generally located on the southern end of the plat. All lots meet the minimum size of the RS-1 zoning district.

Lots 1 through 13, which border Hwy 114, include a 50-foot Highway Setback area along the rear lot lines. There are restrictions on permanent structures—including fences—within the setback area, which will be addressed on the final plat. Lot 35 will be accessed via Forest Run.

All roadways are proposed to be dedicated to the public at a width of 66-feet for the right-of-way.

Public comments attached to this memo raise concerns regarding increased traffic volume on North Shore Rd and access and connectivity to parks. Comments on traffic concerns were shared with the Sheriff's Department. The speed trailer will be placed on North Shore Road this summer. The parks comments are addressed with the conditions of approval dedicating space for parks in the development.

Attachments:
- Preliminary Plat
- Aerial Map
- Public Comments

Preliminary Plat of

Forest Ridge

All of Lot 3 and Part of Lot 2, Certified Survey Map No. 3963, being located in the Southwest 1/4 of the Southeast 1/4; and Part of the Northwest 1/4 of the Southeast 1/4 of Section 15, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin

BENCHMARKS (Datum NAVD88)

BM 0 NGS Benchmark
PID and Designation - DE7758
Elev 798.07

BM 1 Fire Hydrant, Tag Bolt
Northwest corner Winding Trail Drive and North Shore Road across from west field enctrance to site
Elev 799.25

BM 2 Fire Hydrant, Tag Bolt
Northwest corner Winding Trail Drive and North Shore Road ±355' north of west field enctrance to site
Elev 796.29

BM 3 Fire Hydrant, Tag Bolt
±260' Southwest of intersection Old Hwy Rd and North Shore Road On West R/W
Elev 793.66

BM 4 Nail in Power Pole
±445' Southeast of intersection Old Hwy Rd and North Shore Road On South R/W
Elev 796.85

BM 5 Nail in Power Pole
±1125' Southeast of intersection Old Hwy Rd and North Shore Road On South R/W
Elev 799.05

Horizontal Control
7958 Luniak Properties - (Village of Harrison)
2025-03-04
Davel Engineering and Environmental
Horizontal Control (per Calumet County Coordinate System)

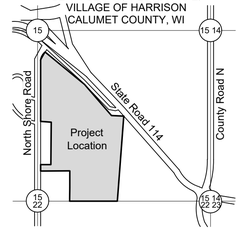
Point Number	Northing	Easting	Elevation	Discription
416	539737.12	846627.29	796.17	Control MAG
417	540441.45	846664.22	799.27	Control MAG
418	541338.40	846674.64	795.30	Control MAG
419	541901.85	846829.40	795.66	Control MAG
420	541024.13	847771.09	801.69	Control MAG
421	540853.065	847259.57	800.681	Control HUB
422	540009.922	847804.623	798.659	Control HUB

Sanitary Structures

Structure	#	Rim	Inv	Size	Material	Direction
MH	1	792.74	770.94	12"	PVC	NW
			771.14	12"	PVC	S
MH	2	791.44	772.04	12"	PVC	N
			772.04	12"	PVC	S
			773.24	8"	PVC	W
MH	3	795.63	787.53	8"	PVC	S
MH	4	798.11	786.49	8"	PVC	N
			786.53	8"	PVC	S

LOCATION MAP

SE 1/4 SEC 15, T 20 N, R 18 E,
VILLAGE OF HARRISON
CALUMET COUNTY, WI



SUPPLEMENTARY DATA
Total Area = 1,710,540 SF (39.2686 acres)
R/W Area = 242,872 SF (5.5756 acres)
Net Area = 1,467,668 SF (33.6930 acres)
Number of Lots = 65 and 2 Outlots
Average Lot Size = 20,992 SF
Typical Lot Dimension = 90'x 150'
Lineal Feet of Street = 3,665 LF
Existing Zoning = AG
Proposed Zoning = RS-1

Approving Authorities:
Village of Harrison

Objecting Authorities:
Department of Administration
Calumet County Land Services Department
Wisconsin Department of Transportation

NOTES:
- Utility and Drainage Easements will be shown on Final Plat

LEGEND

Underground Cable TV
Underground Fiber Optic
Overhead Utility Lines
Utility Guy Wire
Sanitary Sewer (Pipe Size)
Underground Gas Line
Water Main (Pipe Size)
Fence - Wood
Treeline
Culvert
Sanitary MH / Tank / Base
Hydrant
Utility Valve
Utility Pole
Light Pole / Signal
Guy Wire
Telephone Pedestal
Telephone Manhole
Ex Spot Elevation
⅜" Rebar Found
1" Iron Pipe Found
Government Corner
CATV Pedestal
Sign
Post / Guard Post
Benchmark
Asphalt Pavement
Concrete Pavement
Gravel
Index Contour - Existing
Intermediate Contour - Existing
Delineated Wetlands

100 0 100 200 300

Bearings are referenced to the South line of the Southeast 1/4, Section 15, T20N, R18E, assumed to bear S89°17'05"E, base on the Calumet County Coordinate System.

SURVEYOR'S CERTIFICATE

I, Scott R. Andersen, hereby certify that this Preliminary Plat is a correct representation of all existing land divisions and features, and that I have complied with the preliminary plat requirements for the **Village of Harrison**.

Scott R. Andersen, P.L.S. No. S-3169 Date

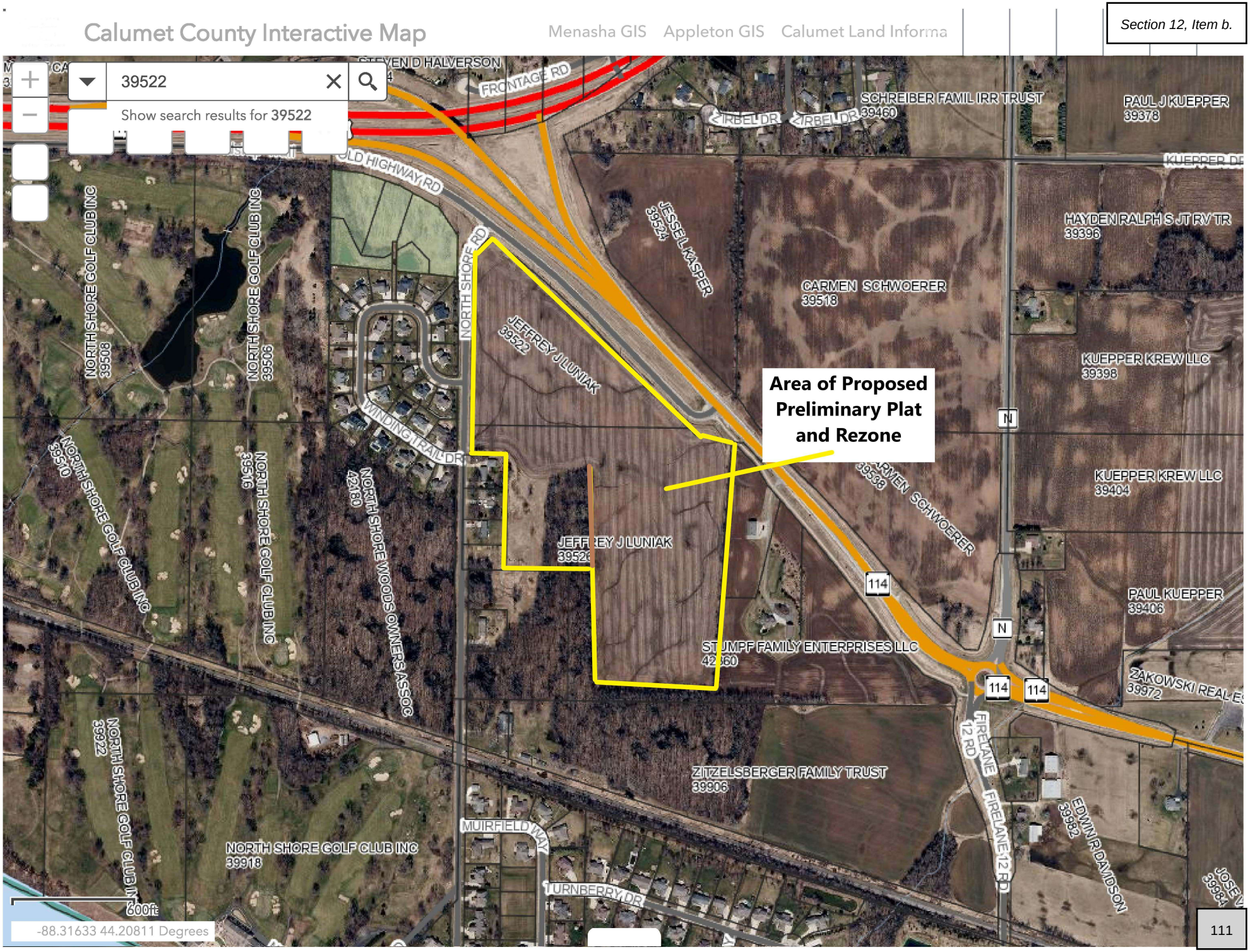
DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1666
www.davel.pro

May 13, 2025 – 08:31 AM J:\Projects\7958der\dwg\Civil 3D\7958Plat.dwg Printed by: kristy

PRELIMINARY PLAT

Forest Ridge
Village of Harrison, Calumet County, WI
For: Dercks DeWitt LLC

Date: 05/13/2025
Filename: 7958Plat.dwg
Author: SRA
Last Saved by: kristy
Page 1 of 1


Calumet County Interactive Map
Menasha GIS
Appleton GIS
Calumet Land Informa
39522
Show search results for 39522
Area of Proposed Preliminary Plat and Rezone
JEFFREY J LUNIAK 39522
JEFFREY J LUNIAK
CARMEN SCHWOERER 39518
SCHREIBER FAMIL IRR TRUST 39460
PAUL J KUEPPER 39378
HAYDEN RALPH S JT RV TR 39396
KUEPPER KREW LLC 39398
KUEPPER KREW LLC 39404
PAUL KUEPPER 39406
ZAKOWSKI REAL-E 39972
STUMPF FAMILY ENTERPRISES LLC
ZITZELSBERGER FAMILY TRUST 39906
EDWIN R DAVIDSON 39932
NORTH SHORE GOLF CLUB INC 39918
NORTH SHORE GOLF CLUB INC 39922
NORTH SHORE GOLF CLUB INC 39510
NORTH SHORE GOLF CLUB INC 39516
NORTH SHORE GOLF CLUB INC 39533
NORTH SHORE GOLF CLUB INC 39563
NORTH SHORE WOODS OWNERS ASSOC 42180
JESSE L KASPER 39524
NORTH SHORE RD
OLD HIGHWAY RD
FRONTAGE RD
IRBEL DR
KUEPPER DR
WINDING TRAIL DR
MUIRFIELD WAY
TURNBERRY DR
FIRELANE 12 RD
114
N
600ft
-88.31633 44.20811 Degrees

Outlook

[webform_submission:values:subject:raw]

From "[webform_submission:values:name:raw]" <noreply@civicplus.com>
Date Thu 5/1/2025 6:53 AM
To Chad Pelishek <cpelishek@harrison-wi.org>

Why not have the entrances to that subdivision going out onto Old Hwy Rd as that's the intended travel route? Or at least have the directly across from the entrances to the other subdivision. The increased traffic of approximately 130 vehs (2 per household) will cause traffic congestion at the Northshore/Old Highway Rd intersection. With all the construction that will be going on has the Village considered the damage to northshore and old highway rds and will they be fixed by the developers?

Outlook

Re: [webform_submission:values:subject:raw]

From Chad Pelishek <cpelishek@harrison-wi.org>
Date Wed 5/7/2025 7:13 AM
To taegangrunwald@yahoo.com <taegangrunwald@yahoo.com>

Hello:

Thanks for your comments. We are planning a park in this subdivision near the middle/east side by a stormwater detention pond that will have a trail around the pond as well. This park will be a small pocket park that would be developed in the future with small playground set.

As for your second comment about a park near the High Cliff Trail. There is an stormwater pond planned on the corner of North Shore Road and Old Highway Road. We thought benches and picnic tables could be provided there, but we will explore getting the first lot east of the pond to maybe designated for trailhead parking in the future. You bring up a valid point that we will explore more.

Thanks,

Chad Pelishek
Village Manager

Village of HARRISON
WHERE OPPORTUNITY LIVES

Village of Harrison
W5298 State Road 114
Harrison, WI 54952
920-989-1062, ext 109
www.harrison-wi.org
cpelishek@harrison-wi.org

From: "[webform_submission:values:name:raw]" <noreply@civicplus.com>
Sent: Tuesday, May 6, 2025 6:51 PM
To: Chad Pelishek <cpelishek@harrison-wi.org>
Subject: [webform_submission:values:subject:raw]

I would like to submit comments regarding the preliminary plat presented for Forest Ridge development along Hwy 114 and North Shore Rd.

Is the planning commission considering any public park area for Harrison residents south of Hwy 10/114? There are currently no existing parks that serve the residents of many Firelanes, North Shore Woods, North Shore Estates, etc. I did not see any being considered in this new development either. I would love to see the many children in these neighborhoods have a safe place to play without having to cross a dangerous highway.

Additionally, this particular parcel being considered for development would make a perfect near mid-point public space along the Friendship Trail between Menasha and High Cliff once that project is completed. Certainly it would be utilized by Harrison residents and our community neighbors as well.

Thank you for the opportunity to provide feedback and for your time and consideration of these thoughts as you proceed with the planning process.

Outlook

Re: [webform_submission:values:subject:raw]

From Chad Pelishek <cpelishek@harrison-wi.org>
Date Tue 5/6/2025 11:01 AM
To brian@wruck.us <brian@wruck.us>

1 attachment (394 KB)
7958 Wetland Overview Map 2023-12-27 TAS-min.pdf;

Brian:

Thanks for your comments. Our responses are below in red.

Thanks,

Chad Pelishek
Village Manager

Village of HARRISON
WHERE OPPORTUNITY LIVES

Village of Harrison
W5298 State Road 114
Harrison, WI 54952
920-989-1062, ext 109
www.harrison-wi.org
cpelishek@harrison-wi.org

From: "[webform_submission:values:name:raw]"
Sent: Tuesday, May 6, 2025 7:50 AM
To: Chad Pelishek
Subject: [webform_submission:values:subject:raw]

A few questions for the Forest Ridge proposal.
1. I see they have North Shore Golf Course listed as parks and open space. Does the park/open space not need to be a public area or does a paid members only area count? It seems crazy to be adding 65 additional houses to the existing in the North Shore area without a reasonable safe area for children to play. There is nothing south of the very busy 114/10 highways. Clearly whoever filled out the form realized there is nothing safe when answering question 11 - "No schools within safe walking distance." It sure would be nice if there was an actual public park south of 114/10 for the new and existing subdivisions to use. Has this been discussed for this proposal? The Village is requiring a park to be designated as part of the plat. The location of the land for the park will be adjacent to the stormwater management pond that will be constructed with a gravel walking paths.

2. I see on the proposed map there are no wetland areas marked out. However, it is in the key of the map. Were the areas left out for a reason? Please see attached map of the wetlands. We have asked the plat to be updated with the wetlands shown.

3. Being that subdivision will most likely change the flow of water and runoff in the area. How is the Village going to make sure it doesn't affect the nearby property owners? I ask this because of a similar situation within a different municipality where a subdivision was added next to existing property of a family member and subsequently changed runoff. The municipality was of no help and rectify the issue nor was the developer and the family member was left with damage to their property and the burden to fix it. Village ordinance requires that the peak post-development flow rate cannot exceed the peak pre-development flow rate. There is nothing mentioning volume of water. Stormwater ponds are met to detain the peak flows and release them slowly to the pre-development flow rate. However, with the addition of impervious surfaces, there is more volume of runoff. Further, with the construction of homes with basements, there is the constant flow of sump pumps that was not there before. Unless the ordinance was changed, the existing ordinance requirements are being met.

4. North Shore road is already a semi busy road with traffic from the existing subdivisions and the golf course. Far too many people treat North Shore road as if it was a drag strip. Now there will be two additional intersections added with those adding more traffic. Is there any thought to lower the speed on North Shore and/or enforcing the speed limit? There is a very detailed process per State Statute that needs to be followed to lower speed limits and most of the time conditions such as average speeds and speed related crashes do not warrant lowering the limits. The Village can however make sure this roadway is on the radar to have the speed radar trailer placed to determine the average speed and whether additional enforcement is needed.

Outlook

Re: Harrison

From Chad Pelishek <cpelishek@harrison-wi.org>
Date Tue 5/6/2025 10:52 AM
To Jlkessenich@gmail.com <Jlkessenich@gmail.com>

Thanks for your comments. Single-family residential developments have less traffic that a multi-family. This development is planned as a single family which has the small traffic demand rates per hour similar to 10 vehicles. As for a park, yes the developer will dedicate a site for a park connected to the stormwater management pond which will have a gravel trail around it. The park will be developed in the future as a pocket park.

Thanks,

Chad Pelishek
Village Manager

Village of HARRISON
WHERE OPPORTUNITY LIVES

Village of Harrison
W5298 State Road 114
Harrison, WI 54952
920-989-1062, ext 109
www.harrison-wi.org
cpelishek@harrison-wi.org

From: Village of Harrison Wisconsin <noreply@civicplus.com>
Sent: Tuesday, May 6, 2025 10:05 AM
To: Chad Pelishek <cpelishek@harrison-wi.org>
Subject: Harrison

Name: Jenna Kessenich
Email: Jlkessenich@gmail.com

Message: Hello - I saw the new proposed plans for the subdivision on Northshore Road and 114....are there any plans to deal with the increased traffic that will happen with 65 new lots? It seems like Harrison is putting in so many multi family homes and large subdivisions but lake park is often backed up during after work hours. What is the plan to handle all this additional traffic and people? Also are there any plans to have a park south of hwy 10/114? It would be awesome to have one where kids do not have to cross the hwy. I saw someone else mention that on the post and thought it was a great idea.

Outlook

[webform_submission:values:subject:raw]

From "[webform_submission:values:name:raw]" <noreply@civicplus.com>
Date Tue 5/6/2025 6:51 PM
To Chad Pelishek <cpelishek@harrison-wi.org>

I would like to submit comments regarding the preliminary plat presented for Forest Ridge development along Hwy 114 and North Shore Rd.

Is the planning commission considering any public park area for Harrison residents south of Hwy 10/114? There are currently no existing parks that serve the residents of many Firelanes, North Shore Woods, North Shore Estates, etc. I did not see any being considered in this new development either. I would love to see the many children in these neighborhoods have a safe place to play without having to cross a dangerous highway.

Additionally, this particular parcel being considered for development would make a perfect near mid-point public space along the Friendship Trail between Menasha and High Cliff once that project is completed. Certainly it would be utilized by Harrison residents and our community neighbors as well.

Thank you for the opportunity to provide feedback and for your time and consideration of these thoughts as you proceed with the planning process.

ORDINANCE V25-09

AN ORDINANCE AMENDING THE VILLAGE OF HARRISON OFFICIAL ZONING MAP
(Forest Ridge Sub, Parcels 39522 & 39526)

WHEREAS, a public hearing on the zoning map amendment was held by the Harrison Plan Commission on May 20, 2025; and

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

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

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

Land contained wholly within Parcel No. 39522 & 39526 and specifically described as:

All of Lot 3 and Part of Lot 2, Certified Survey Map No. 3963, being located in the Southwest 1/4 of the Southeast 1/4, and Part of the Northwest 1/4 of the Southeast 1/4 of Section 15, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Subject to all easements and restrictions of record.

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

INTRODUCED, APPROVED, AND ADOPTED by the Village Board of the Village of Harrison, Calumet County, Wisconsin this 27th day of May 2025.

_____
Scott Handschke, Village President

_____
Attest: Meghan Winkler, Village Deputy Clerk

PLAN COMMISSION MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
May 27, 2025

Title:
Certified Survey Map (CSM) – Benjamin & Elizabeth Van Handel – W6182 & W6172 Brick Lane – Parcels 46780 & 46782

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

Issue:
Does the Village Board recommend approval of the Certified Survey Map?

Background and Additional Information:
The applicant is proposing to combine 2-lots by Certified Survey Map (CSM). The purpose of the CSM is to create a single, larger lot for a principal structure (house). The village would not issue a zoning permit for a proposed home straddling a lot line.

The combination of the two parcels would result in a single lot measuring 3.4205 acres. The area is zoned Single-Family Residential (Suburban) [RS-1] and is located off Brick Lane in the North Shore Ridge Subdivision.

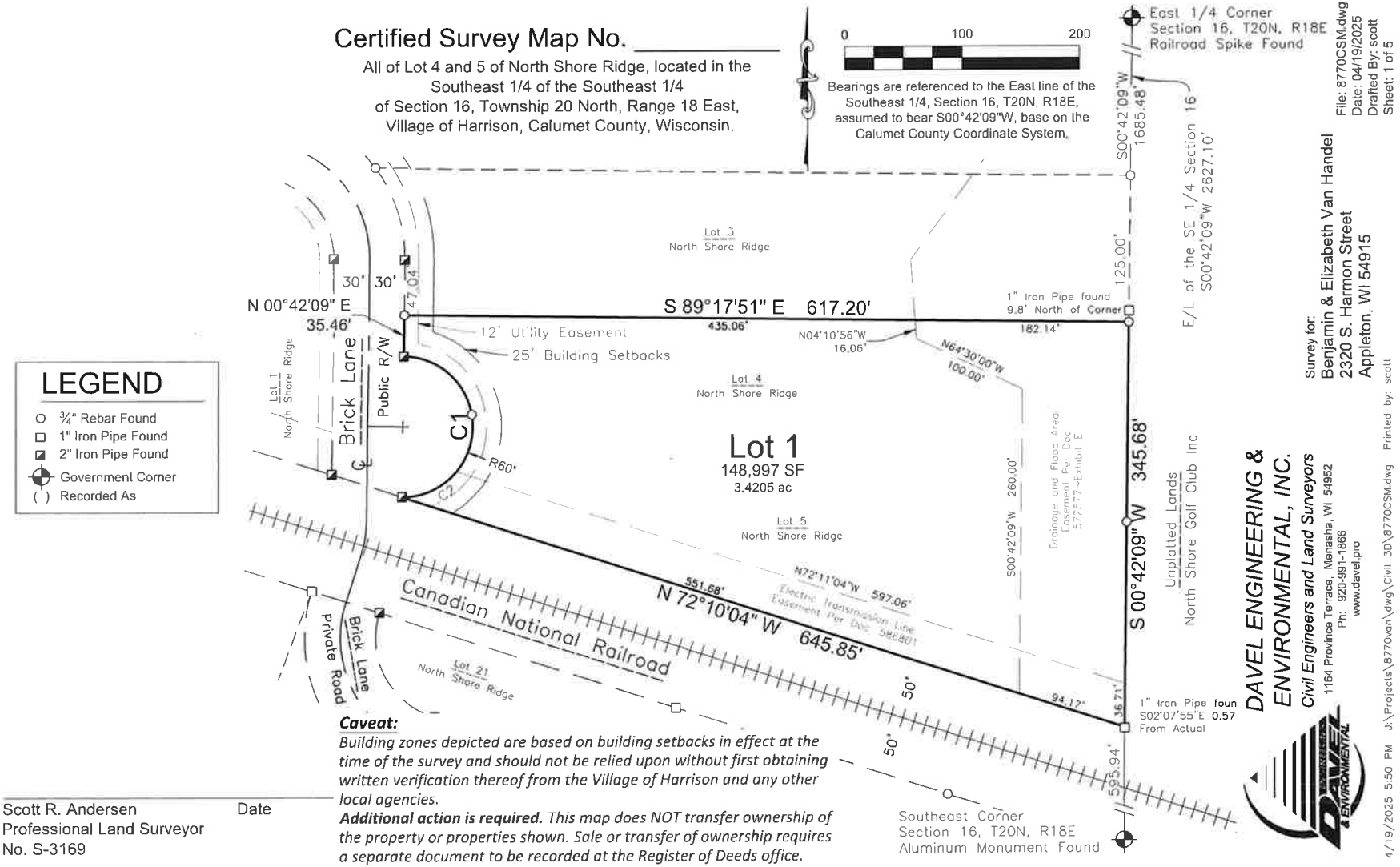
The proposed lot directly borders the railroad tracks to the south and North Shore Golf Club to the east.

The Plan Commission approved the CSM.

Attachments:
- Aerial Map
- CSM

Certified Survey Map No. _____

All of Lot 4 and 5 of North Shore Ridge, located in the
Southeast 1/4 of the Southeast 1/4
of Section 16, Township 20 North, Range 18 East,
Village of Harrison, Calumet County, Wisconsin.



LEGEND

- ○ ¾" Rebar Found
- □ 1" Iron Pipe Found
- ◪ 2" Iron Pipe Found
- ⊕ Government Corner
- ( ) Recorded As

Caveat:

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

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

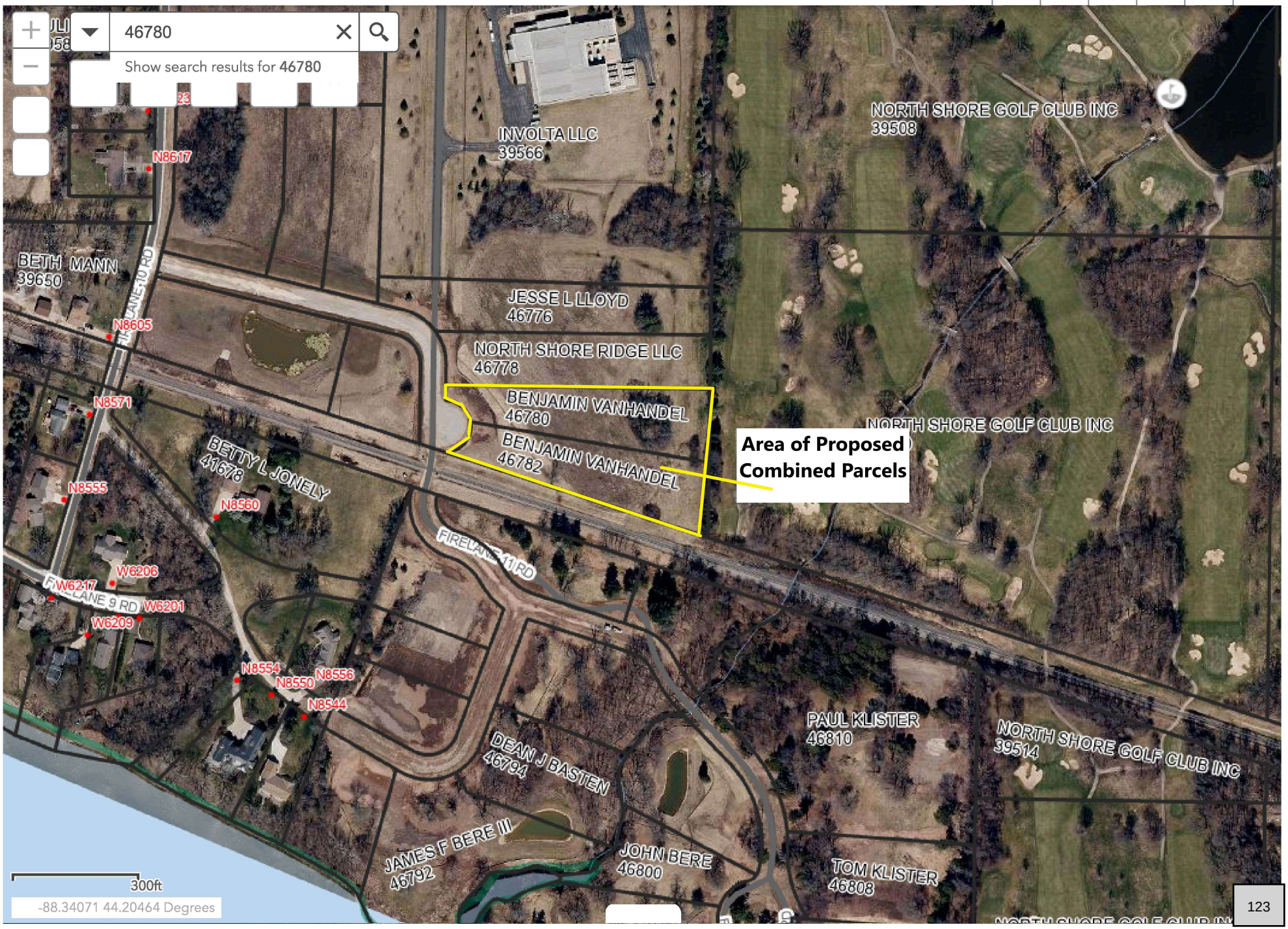
Scott R. Andersen — Date
Professional Land Surveyor
No. S-3169

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

Survey for:
Benjamin & Elizabeth Van Handel
2320 S. Harmon Street
Appleton, WI 54915

File: 8770CSM.dwg
Date: 04/19/2025
Drafted By: scott
Sheet: 1 of 5

4/19/2025 5:50 PM J:\Projects\8770van\dwg\Civil 3D\8770CSM.dwg Printed by: scott


Calumet County Interactive Map
Menasha GIS
Appleton GIS
Calumet Land Informa
46780
Show search results for 46780
INVOLTA LLC
39566
NORTH SHORE GOLF CLUB INC
39508
BETH MANN
39650
JESSE L LLOYD
46776
NORTH SHORE RIDGE LLC
46778
BENJAMIN VANHANDEL
46780
BENJAMIN VANHANDEL
46782
Area of Proposed
Combined Parcels
NORTH SHORE GOLF CLUB INC
BETTY L JONELY
41678
N8617
N8605
N8571
N8555
N8560
W6206
W6217
W6201
W6209
N8554
N8550
N8556
N8544
PAUL KLISTER
46810
NORTH SHORE GOLF CLUB INC
39514
DEAN J BASTEN
46794
JAMES F BERE III
46792
JOHN BERE
46800
TOM KLISTER
46808
300ft
-88.34071 44.20464 Degrees

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer May 27, 2025

Title:

Appoint an Interim Village Clerk while the Village posts and recruits.

Recommended Action:

Motion to approve the Deputy Clerk/Deputy Treasurer/HR Officer, Meghan Winkler, as of May 19, 2025, as the interim Village Clerk.

Issue:

None.

Background and Additional Information:

The current Village Clerk position became vacant on May 12, 2025. In order to ensure continuity of essential administrative functions, it is necessary to appoint an Interim Village Clerk. This interim appointment will provide administrative support, attend board meetings, handle records, and perform the duties required by.

The Interim Village Clerk will serve in the role until a permanent Village Clerk is appointed following the recruitment process.

Budget Impacts:

Increase in pay for the candidate in the interim, but funds are available to support this temporary appointment due to the vacancy. (rate of pay will be Grade J, Step 1 $31.44 per hour) The Interim Village Clerk will be an exempt position.

Attachments:

None.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Brandon Barlow, Utilities Office Manager **Meeting Date:** 5/27/2025

Title: Resolution V2025-10 to accept the Harrison Utilities Compliance Maintenance Annual Report (CMAR) for the reporting period of 2024.

Recommended Action: Motion to approve V2025-10, accepting the Harrison Utilities Compliance Maintenance Annual Report for the reporting period of 2024.

Background and Additional Information:

Each year Harrison Utilities must file a Compliance Maintenance Annual Report (CMAR) for the wastewater collection system in accordance with Wis. Admin. Code NR 208. This report is broken into two main sections, financial management and collection system. Each section is scored against the criteria listed in the report and given a letter grade A-F and grade points, which along with weighting factors result in a Grade Point Average (GPA).

Harrison Utilities received an “A” for both the financial management and operational sections of the report, resulting in a 4.0 GPA for the reporting period.

Once the accompanying resolution has been passed, the Utilities Office Manager will update the information in the report and submit it to the Department of Natural Resources in advance of the 6/30/25 filing deadline.

Budget Impacts: None

Attachments:
V2025-10 DNR Compliance Maintenance Annual Report for 2024 for Harrison Utilities
Compliance Maintenance Annual Report for 2024 for Harrison Utilities

Compliance Maintenance Annual Report

Harrison Utilities

Last Updated: 5/16/2025

Reporting For: **2024**

Financial Management

1. Provider of Financial Information

Name: Brandon Barlow

Telephone: 9209891062 (XXX) XXX-XXXX

E-Mail Address (optional): bbarlow@harrisonutilities.org

2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

- ● Yes (0 points) ☐☐
- ○ No (40 points)

If No, please explain:

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?

Year: 2024

- ● 0-2 years ago (0 points) ☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A (private facility)

0

2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

- ● Yes (0 points)
- ○ No (40 points)

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year:

- ○ 1-2 years ago (0 points)☐☐
- ○ 3 or more years ago (20 points)☐☐
- ● N/A

If N/A, please explain:

The Equipment Replacement Fund was eliminated as of the end of Fiscal Year 2022. As noted under General Comments (5), the Sewer Utility has sufficient financial resources to meet equipment replacement needs.

3.2 Equipment Replacement Fund Activity

3.2.1 Ending Balance Reported on Last Year's CMAR		$ 0.00
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)		$ 0.00
3.2.3 Adjusted January 1st Beginning Balance		$ 0.00
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	$ 0.00

Compliance Maintenance Annual Report

Harrison Utilities

Last Updated: 5/16/2025

Reporting For: **2024**

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)	-	$ 0.00	
3.2.6 Ending Balance as of December 31st for CMAR Reporting Year		$ 0.00	

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

N/A

3.3 What amount should be in your Replacement Fund? $ 0.00 **0**

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- ● Yes
- ○ No

If No, please explain.

N/A

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- ● Yes - If Yes, please provide major project information, if not already listed below.☐☐
- ○ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Lift Station #3 Forcemain Replacement. Replace approx. 2,600' of ductile forcemain.	$600,000	2025

5. Financial Management General Comments

As of the most recently completed audited financial statements, for the period ending 12/31/23, the Sewer Utility has an Unrestricted Net Position of $4,609,342. The Sewer Utility has Cash and Cash Equivalents of $4,493,331. The funds are available to meet the operational, maintenance, equipment replacement, and capital improvement needs of the Utility.

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 5

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	15,414	285
February	15,045	170
March	14,824	133
April	15,864	162
May	14,505	211
June	13,607	32
July	28,584	11
August	14,182	10
September	14,268	10
October	12,189	13
November	11,912	22
December	16,287	110
Total	**186,681**	**1,169**
Average	**15,557**	**97**

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☐ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☒ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☐ SCADA System
- ☒ Self-Priming Pumps
- ☒ Submersible Pumps
- ☒ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- ○ No
- ● Yes

Year: 2016

By Whom: Menasha Utilities

Describe and Comment:

The energy study was stated on the 2017 CMAR. An energy study was not done during the period 2018-2024 as there were not any issues reported during those years. The pumps at Lift Station #1 were replaced in 2023, which allows the station to continue to accommodate increased flows at an improved energy efficiency. VFDs were installed at all of the lift stations during 2024, which will improved energy efficiency in the presence of increased flow.

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

The pumps at Lift Station #4, our primary lift station, are set to be replaced in 2025.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Harrison Utilities

Last Updated: 5/16/2025

Reporting For: **2024**

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- ● Yes
- ○ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- ● Yes
- ○ No (30 points)
- ○ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Replaced pumps at Lift Station #2. Replaced all piping and valves in existing Lift Station #1. Replaced sanitary manhole lid seals that are found during the inspection program. Installed chimney seals on all new construction manholes.

Did you accomplish them?

- ● Yes
- ○ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)]☐☐

Does this chapter of your CMOM include:

- ☒ Organizational structure and positions (eg. organizational chart and position descriptions)
- ☒ Internal and external lines of communication responsibilities
- ☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2024-08-27

Does your sewer use ordinance or other legally binding document address the following:

- ☒ Private property inflow and infiltration
- ☒ New sewer and building sewer design, construction, installation, testing and inspection
- ☒ Rehabilitated sewer and lift station installation, testing and inspection
- ☐ Sewage flows satellite system and large private users are monitored and controlled, as necessary
- ☒ Fat, oil and grease control
- ☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- ☒ Equipment and replacement part inventories
- ☒ Up-to-date sewer system map

Compliance Maintenance Annual Report

Harrison Utilities

Last Updated: 5/16/2025

Reporting For: **2024**

☒A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
☒ A description of routine operation and maintenance activities (see question 2 below)
☒ Capacity assessment program
☒ Basement back assessment and correction
☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)]☐☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
☒ Construction, Inspection, and Testing
☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)]☐☐

Does your emergency response capability include:

☒ Responsible personnel communication procedures
☒ Response order, timing and clean-up
☒ Public notification protocols
☒ Training
☒ Emergency operation protocols and implementation procedures

☐ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]☐☐

☒ Special Studies Last Year (check only those that apply):

☒ Infiltration/Inflow (I/I) Analysis
☐ Sewer System Evaluation Survey (SSES)
☐ Sewer Evaluation and Capacity Managment Plan (SECAP)
☒ Lift Station Evaluation Report
☒ Others:

A Sanitary Sewer System Planning Report, including analysis of flows and capacities as well as future system growth was conducted by our contract engineering firm.

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	20	% of system/year
Root removal	0	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	20	% of system/year
Manhole inspections	24	% of system/year
Lift station O&M	5	# per L.S./year
Manhole rehabilitation	0	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	0	% of system/year

Compliance Maintenance Annual Report

Harrison Utilities

Last Updated: 5/16/2025

Reporting For: **2024**

Private sewer I/I removal	0	% of private services
River or water crossings	0	% of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

44.04	Total actual amount of precipitation last year in inches
33.15	Annual average precipitation (for your location)
48.24	Miles of sanitary sewer
5	Number of lift stations
0	Number of lift station failures
0	Number of sewer pipe failures
0	Number of basement backup occurrences
0	Number of complaints
.48	Average daily flow in MGD (if available)
.54	Peak monthly flow in MGD (if available)
	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.00	Sewer pipe failures (pipe failures/sewer mile/yr)
0.00	Sanitary sewer overflows (number/sewer mile/yr)
0.00	Basement backups (number/sewer mile)
0.00	Complaints (number/sewer mile)
1.1	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
0.0	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **			
Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

○ Yes

● No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

○ Yes

Compliance Maintenance Annual Report

Harrison Utilities

Last Updated: 5/16/2025

Reporting For: **2024**

- No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

Total I/I continues to be reduced by repairing manholes, checking sewer cleanouts, and eliminating sump pump discharge contributions.

5.4 What is being done to address infiltration/inflow in your collection system?

Monitoring pumping records to check for spikes potentially tied to I/I. Ensuring that new construction is built to our standard specifications. Collection mains, manholes, and laterals are inspected, televised, or repaired as required.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Harrison Utilities

Last Updated: 5/16/2025

Reporting For: **2024**

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			**4**	**16**
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:
A = Voluntary Range (Response Optional)
B = Voluntary Range (Response Optional)
C = Recommendation Range (Response Required)
D = Action Range (Response Required)
F = Action Range (Response Required)

Compliance Maintenance Annual Report

Harrison Utilities

Last Updated: 5/16/2025

Reporting For: **2024**

Resolution or Owner's Statement

Name of Governing Body or Owner:

Date of Resolution or Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

RESOLUTION V2025-10

VILLAGE OF HARRISON
Calumet and Outagamie Counties, Wisconsin

WISCONSIN DEPARTMENT OF NATURAL RESOURCES NR 208 COMPLIANCE MAINTENANCE RESOLUTION FOR HARRISON UTILITIES

WHEREAS, it is a requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance Maintenance Annual Report (CMAR) for the Harrison Utilities' wastewater collection system under Wisconsin Administrative Code NR 208; and

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR); and

WHEREAS, it is necessary to provide recommendations or an action response plan for all individual CMAR section grades of "C" or less and/or an overall grade point average (<3.00); and

WHEREAS, the CMAR reporting for 2024 has section grades of "A" for the Financial Section and "A" for the Collection Section and an overall grade point average of 4.0; and

NOW, THEREFORE, BE IT RESOLVED by the Village of Harrison Village Board that the Village Board has reviewed the Compliance Maintenance Annual Report (CMAR) and that the Village Board authorizes the submittal of the eCMAR form to the Wisconsin Department of Natural Resources.

Adopted by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, this _____ day of _____, 2025.

VILLAGE OF HARRISON

By: _____
Scott Handschke, Village President

Attest: _____
Meghan Winkler, Village Deputy Clerk-Deputy Treasurer

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Chad Pelishek, Village Manager May 27, 2025

Title: Resolution V2025-11 Authorizing Issuance and Establishing Parameters for the Sale of Not Exceed $9,500,000 General Obligation Promissory Notes.

Recommended Action:

Motion to approve Resolution V2025-11 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed $9,500,000 General Obligation Promissory Notes.

Issue:

None.

Background and Additional Information:

Budget Impacts:

Attachments:

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE ISSUANCE AND ESTABLISHING PARAMETERS FOR THE SALE OF NOT TO EXCEED $9,500,000 GENERAL OBLIGATION PROMISSORY NOTES

WHEREAS, the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin (the "Village") hereby finds and determines that it is necessary, desirable and in the best interest of the Village to raise funds for public purposes, including paying the cost of constructing a new Fire Station, renovating the Public Works Building, and other improvement projects (collectively, the "Project");

WHEREAS, the Village Board hereby finds and determines that the Project is within the Village's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, villages are authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes;

WHEREAS, it is the finding of the Village Board that it is necessary, desirable and in the best interest of the Village to authorize the issuance of and to sell the general obligation promissory notes (the "Notes") to Robert W. Baird & Co. Incorporated (the "Purchaser");

WHEREAS, the Purchaser intends to submit a note purchase proposal to the Village (the "Proposal") offering to purchase the Notes in accordance with the terms and conditions to be set forth in the Proposal; and

WHEREAS, in order to facilitate the sale of the Notes to the Purchaser in a timely manner, the Village Board hereby finds and determines that it is necessary, desirable and in the best interest of the Village to delegate to the Village Manager or the Finance Director/Treasurer (each, an "Authorized Officer") the authority to accept the Proposal on behalf of the Village so long as the Proposal meets the terms and conditions set forth in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by this reference (the "Approving Certificate").

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

Section 1. Authorization and Sale of the Notes; Parameters. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of not to exceed NINE MILLION FIVE HUNDRED THOUSAND DOLLARS ($9,500,000) from the Purchaser upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the condition set forth in Section 16 of this Resolution, the President and Village Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the Village, the Notes aggregating the principal amount of not to exceed NINE MILLION FIVE HUNDRED THOUSAND DOLLARS ($9,500,000). The purchase price to be paid to the Village for the

Notes shall not be less than 97.00% of the principal amount of the Notes and the difference between the initial public offering price of the Notes provided by the Purchaser and the purchase price to be paid to the Village by the Purchaser shall not exceed 3.00% of the principal amount of the Notes, with an amount not to exceed 1.25% of the principal amount of the Notes representing the Purchaser's compensation.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes"; shall be issued in the aggregate principal amount of up to $9,500,000; shall be dated as of their date of issuance; shall be in the denomination of $5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to $700,000 per maturity or mandatory redemption amount; that a maturity or mandatory redemption payment may be eliminated if the amount of such maturity or mandatory redemption payment set forth in the schedule below is less than or equal to $700,000; and that the aggregate principal amount of the Notes shall not exceed $9,500,000. The schedule below assumes the Notes are issued in the aggregate principal amount of $9,500,000.

Date	Principal Amount
March 1, 2026	$145,000
March 1, 2027	355,000
March 1, 2028	310,000
March 1, 2029	330,000
March 1, 2030	345,000
March 1, 2031	370,000
March 1, 2032	390,000
March 1, 2033	415,000
March 1, 2034	435,000
March 1, 2035	460,000
March 1, 2036	480,000
March 1, 2037	500,000
March 1, 2038	525,000
March 1, 2039	545,000
March 1, 2040	575,000
March 1, 2041	605,000
March 1, 2042	630,000
March 1, 2043	660,000
March 1, 2044	695,000
March 1, 2045	730,000

Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on March 1, 2026, or on such other date approved by the Authorized Officer in the Approving Certificate. The true interest cost on the Notes shall not exceed 5.00%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Notes shall not be subject to optional redemption or shall be callable as set forth in the Approving Certificate. If the Proposal specifies that certain of the Notes shall be subject to mandatory redemption, the terms of such mandatory redemption shall be set forth in an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the Village shall direct.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the Village are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the Village a direct annual irrepealable tax in the years 2025 through 2044 for the payments due in the years 2026 through 2045 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the Village shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the Village and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the Village for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the Village then available, which sums shall be replaced upon the collection of the taxes herein levied.

(D) Appropriation. To the extent necessary, if any, the Village hereby appropriates from taxes levied in anticipation of the issuance of the Notes, proceeds of the Notes or other funds of the Village on hand a sum sufficient to be irrevocably deposited in the segregated Debt Service Fund Account created below and used to pay interest on the Notes coming due in 2025, if any, as may be set forth in an attachment to the Approving Certificate labeled as Schedule III.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the Village, if one has not already been created, a debt service fund, separate and

distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the Village may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes - 2025" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the Village at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the Village above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the Village, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the Village, unless the Village Board directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the Village and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the

Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the Village, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The Village represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The Village further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The Village further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The Village Clerk or other officer of the Village charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the Village certifying that the Village can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The Village also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the Village will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations. The Notes are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the Village by the manual or facsimile signatures of the President and Village Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the Village of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the

Village has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The Village hereby authorizes the officers and agents of the Village to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 12. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by Associated Trust Company, National Association, Green Bay, Wisconsin, which is hereby appointed as the Village's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The Village hereby authorizes the President and Village Clerk or other appropriate officers of the Village to enter into a Fiscal Agency Agreement between the Village and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

Section 13. Persons Treated as Owners; Transfer of Notes. The Village shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the President and Village Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The Village shall cooperate in any such transfer, and the President and Village Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the Village at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the Village agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the Village Clerk or other authorized representative of the Village is authorized and directed to execute and deliver to DTC on behalf of the Village to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the Village Clerk's office.

Section 16. Condition on Issuance and Sale of the Notes. The issuance of the Notes and the sale of the Notes to the Purchaser are subject to approval by an Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Notes, which approval shall be evidenced by execution by the Authorized Officer of the Approving Certificate.

The Notes shall not be issued, sold or delivered until this condition is satisfied. Upon satisfaction of this condition, the Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Notes to the Purchaser.

Section 17. Official Statement. The Village Board hereby directs the Authorized Officer to approve the Preliminary Official Statement with respect to the Notes and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by the Authorized Officer or other officers of the Village in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate Village official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The Village Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The Village hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the Village to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the President and Village Clerk, or other officer of the Village charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the Village's Undertaking.

Section 19. Record Book. The Village Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 20. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the Village are authorized to take all actions necessary to obtain such municipal bond insurance. The President and Village Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the President and Village Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 21. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Village Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded May 27, 2025.

_____
Scott M. Handschke
President

ATTEST:

_____
Village Clerk

(SEAL)

EXHIBIT A

APPROVING CERTIFICATE

The undersigned [Village Manager][Finance Director/Treasurer] of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin (the "Village"), hereby certifies that:

1. Resolution. On May 27, 2025, the Village Board of the Village adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed $9,500,000 General Obligation Promissory Notes of the Village (the "Notes") to Robert W. Baird & Co. Incorporated (the "Purchaser") and delegating to me the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Notes, and to determine the details for the Notes within the parameters established by the Resolution.

2. Preliminary Official Statement. The Preliminary Official Statement with respect to the Notes is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

3. Proposal; Terms of the Notes. On the date hereof, the Purchaser offered to purchase the Notes in accordance with the terms set forth in the Note Purchase Agreement between the Village and the Purchaser attached hereto as Schedule I (the "Proposal"). The Proposal meets the parameters established by the Resolution and is hereby approved and accepted.

The Notes shall be issued in the aggregate principal amount of $_____, which is not more than the $9,500,000 approved by the Resolution, and shall mature on March 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule II and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Notes is not more than $700,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

Date	Resolution Schedule	Actual Amount
March 1, 2026	$145,000	$_____
March 1, 2027	355,000	_____
March 1, 2028	310,000	_____
March 1, 2029	330,000	_____
March 1, 2030	345,000	_____
March 1, 2031	370,000	_____
March 1, 2032	390,000	_____
March 1, 2033	415,000	_____
March 1, 2034	435,000	_____
March 1, 2035	460,000	_____
March 1, 2036	480,000	_____
March 1, 2037	500,000	_____

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Date	Resolution Schedule	Actual Amount
March 1, 2038	$525,000	$_____
March 1, 2039	545,000	_____
March 1, 2040	575,000	_____
March 1, 2041	605,000	_____
March 1, 2042	630,000	_____
March 1, 2043	660,000	_____
March 1, 2044	695,000	_____
March 1, 2045	730,000	_____

The true interest cost on the Notes is _____%, which is not in excess of 5.00%, as required by the Resolution.

4. Purchase Price of the Notes. The Notes shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of $_____, plus accrued interest, if any, to the date of delivery of the Notes, which is not less than 97.00% of the principal amount of the Notes, as required by the Resolution.

The difference between the initial public offering price of the Notes provided by the Purchaser ($_____) and the purchase price to be paid to the Village by the Purchaser ($_____) is $_____, or _____% of the principal amount of the Notes, which does not exceed 3.00% of the principal amount of the Notes. The portion of such amount representing Purchaser's compensation is $_____, or not more than 1.25% of the principal amount of the Notes.

5. Redemption Provisions of the Notes. [The Notes are not subject to optional redemption.][The Notes maturing on March 1, _____ and thereafter are subject to redemption prior to maturity, at the option of the Village, on March 1, _____ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the Village, and within each maturity, by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.] [The Proposal specifies that [some of] the Notes are subject to mandatory redemption. The terms of such mandatory redemption are set forth in an attachment hereto as Schedule MRP and incorporated herein by this reference.]

6. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same respectively falls due, the full faith, credit and taxing powers of the Village have been irrevocably pledged and there has been levied on all of the taxable property in the Village, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule III.

7. Approval. This Certificate constitutes my approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Notes and the direct annual irrepealable tax levy to repay the Notes, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on _____, 2025 pursuant to the authority delegated to me in the Resolution.

[_____
Chad Pelishek
Village Manager]

OR

[_____
Alissa R. Van Eperen
Finance Director/Treasurer]

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SCHEDULE I TO APPROVING CERTIFICATE

Proposal

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

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SCHEDULE II TO APPROVING CERTIFICATE

Pricing Summary

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

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[SCHEDULE MRP TO APPROVING CERTIFICATE

Mandatory Redemption Provision

The Notes due on March 1, ____, ____ and ____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on March 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on March 1, 20__

Redemption Date	Amount
____	$_____
____	_____
____	_____ (maturity)

For the Term Bonds Maturing on March 1, 20__

Redemption Date	Amount
____	$_____
____	_____
____	_____ (maturity)

For the Term Bonds Maturing on March 1, 20__

Redemption Date	Amount
____	$_____
____	_____
____	_____ (maturity)

For the Term Bonds Maturing on March 1, 20__

Redemption Date	Amount
____	$_____
____	_____
____	_____ (maturity)]

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EXHIBIT B

(Form of Note)

	UNITED STATES OF AMERICA	
REGISTERED	STATE OF WISCONSIN	DOLLARS
	CALUMET AND OUTAGAMIE COUNTIES	
NO. R-___	VILLAGE OF HARRISON	$_____
	GENERAL OBLIGATION PROMISSORY NOTE	

MATURITY DATE:	ORIGINAL DATE OF ISSUE:	INTEREST RATE:	CUSIP:
March 1, _____	_____	____%	_____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS ($_____)

FOR VALUE RECEIVED, the Village of Harrison, Calumet and Outagamie Counties, Wisconsin (the "Village"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on [March 1, 2026] until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by Associated Trust Company, National Association, Green Bay, Wisconsin (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the Village are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of $_____, all of which are of like tenor, except as to denomination, interest rate[, redemption provision] and maturity date, issued by the Village pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for public purposes, including paying the cost of constructing a new Fire Station, renovating the Public Works Building, and other improvement projects, as authorized by

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a resolution adopted on May 27, 2025, as supplemented by an Approving Certificate, dated _____, 2025 [(the "Approving Certificate")] (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the Village Board for said date.

[This Note is not subject to optional redemption.]

[The Notes maturing on March 1, _____ and thereafter are subject to redemption prior to maturity, at the option of the Village, on March 1, _____ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the Village, and within each maturity, by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.]

[The Notes maturing in the years _____ are subject to mandatory redemption by lot as provided in the Approving Certificate, at the redemption price of par plus accrued interest to the date of redemption and without premium.]

[In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.]

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the Village, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note has been designated by the Village Board as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

COPY

This Note is transferable only upon the books of the Village kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the Village appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the Village for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes **[**(i)**]** after the Record Date**[**, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption**]**. The Fiscal Agent and Village may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of $5,000 or any integral multiple thereof.

This Note shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

COPY

IN WITNESS WHEREOF, the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified President and Village Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

VILLAGE OF HARRISON
CALUMET AND OUTAGAMIE COUNTIES,
WISCONSIN

By: _____
Scott M. Handschke
President

(SEAL)

By: _____
_____
Village Clerk

COPY

Date of Authentication: _____, _____.

CERTIFICATE OF AUTHENTICATION

This Note is one of the Notes of the issue authorized by the within-mentioned Resolution of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin.

ASSOCIATED TRUST COMPANY,
NATIONAL ASSOCIATION,
GREEN BAY, WISCONSIN

By_____
Authorized Signatory

COPY

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

_____

(Name and Address of Assignee)

_____

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

_____ _____

(e.g. Bank, Trust Company or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

_____

(Authorized Officer)

COPY

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Brandon Barlow, Utilities Office Manager **Meeting Date:** 5/27/2025

Title: Final Acceptance by Harrison Utilities of the Water and Sanitary Sewer Infrastructure in the Breezy Meadows Subdivision – Village of Harrison.

Recommended Action: Motion to approve the final acceptance of the water and sanitary sewer infrastructure in the Breezy Meadows Subdivision located in the Village of Harrison.

Background and Additional Information:

Breezy Meadows is a 34-lot residential subdivision located in the Village of Harrison. The water and sanitary sewer infrastructure for the development falls within the Harrison Utilities Service Area. The project has gone through approvals with the Department of Natural Resources (DNR), East Central Wisconsin Regional Planning Commission (ECWRPC), Neenah-Menasha Sewerage Commission (NMSC), as well as staff and engineering reviews.

Budget Impacts: None

Attachments:
2023.05.13 – Harrison Utilities Conditional Acceptance – Breezy Meadows
2025.05.12 - HU Water and Sanitary Project Checklist – Breezy Meadows

Harrison Utilities
N8722 Lake Park Rd
Menasha, WI 54952
(920) 989-1062 x801

May 13, 2025

Van's Realty & Construction
2525 S Oneida St
Appleton, WI 54915

Re: Harrison Utilities' Conditional Acceptance of the Breezy Meadows Development

Mr. Haen,

This letter is to inform you that Harrison Utilities has received all the pertinent information about the water and sanitary sewer infrastructure in the Breezy Meadows Development and is therefore issuing Conditional Acceptance. Harrison Utilities will be able to issue sanitary sewer connection permits upon request.

A recommendation for Final Acceptance will be presented to the Village Board at an upcoming public meeting. I will inform you of the Board's decision once it has been made.
If you have any questions, please contact me using the information below.

Best Regards,

Brandon Barlow

Utilities Office Manager
bbarlow@harrisonutilities.org
920-989-1062 x202

CC via email:
Jason Haen, Van's Realty & Construction (jason@vansconstruction.com)
John Davel, Davel Engineering (john@davel.pro)
Chad Pelishek, Village of Harrison (cpelishek@harrison-wi.org)
Josh Sherman, Village of Harrison (jsherman@harrison-wi.org)
Lee Reibold, McMahon Associates (lreibold@mcmgrp.com)
Tom Van Zeeland, Harrison Utilities (tvanzeeland@harrisonutilities.org)

As of: 5/19/2025

Water and Sanitary Sewer Project Checklist

Project Name: Breezy Meadows	Project Municipality: Village of Harrison
Parcel(s): 43838, 43840, & 46188 (Parent Parcels)	HU Office Contact: Brandon Barlow
HU Office Ph#: 920-989-1062 x202	HU Office Email: bbarlow@harrisonutilities.org
HU Operator Contact: Tom Van Zeeland	HU Operator Ph#: 920-850-6864
HU Operator Email: tvanzeeland@harrisonutilities.org	Inspector Name: Jim G.
Inspector Ph#: Unknown	Inspector Email: Unknown
Utilities Engineer: Martenson & Eisele	Utilities Eng. Contact: Mary Jo Miller
Utilities Eng. Ph#: 920-731-0381	Utilities Eng. Email: maryjom@martenson-eisele.com
Developer: Van's Realty & Construction	Developer Contact: Jason Haen
Developer Ph#: 920-378-0810	Developer Email: jason@vansconstruction.com
Contractor: Roger Bowers and Sons	Contractor Contact: Scott Hietpas
Contractor Ph#: 920-450-0708	Contractor Email: Unknown
Developer's Engineer: Davel Engineering	Developer's Eng. Contact: John Davel
Developer's Eng. Ph#: 920-560-6563	Developer's Eng. Email: john@davel.pro

Prior to Construction

1. **Utilities Engineer Plan Approval: Complete ☒ Incomplete ☐ N/A ☐**
   a. Approval Date: 8/13/2024
   b. Approving Engineer: Mary Jo Miller

2. **ECWRPC Water Quality Management Conformance (208 Letter) Review: Complete ☒ Incomplete ☐ N/A ☐**
   a. Review Number: 2024-14
   b. Approval Date: 5/14/2024

3. **DNR Water Main Plan Approval: Complete ☒ Incomplete ☐ N/A ☐**
   a. DNR Water Project Number: W-2024-0805
   b. DNR Approval Date: 10/1/2024
   c. Form 3300-066 (DNR Water Main Submittal Checklist): Complete ☒ Incomplete ☐ N/A ☐
   d. Form 3300-260 (DNR Public Water System Approval Request): Complete ☒ Incomplete ☐ N/A ☐

4. **DNR Plan Approval for Sewerage System Improvement: Complete ☒ Incomplete ☐ N/A ☐**
   a. DNR Sewer Project Number: S-2024-0681
   b. DNR Approval Date: 11/8/2024
   c. Form 3400-059 (Sanitary Sewer Submittal): Complete ☒ Incomplete ☐ N/A ☐
   d. Form 3400-095 (Sewer Specification Checklist): Complete ☒ Incomplete ☐ N/A ☐
   e. Form 3400-160 (Sanitary Sewer Project Approval Request): Complete ☒ Incomplete ☐ N/A ☐
   f. Form 3400-205 (Wastewater System Approval Request): Complete ☒ Incomplete ☐ N/A ☐

5. **Neenah-Menasha Sewerage Commission Approval: Complete ☒ Incomplete ☐ N/A ☐**
   a. Date Approved: 4/23/2024

6. **Harrison Utilities Sanitary Sewer & Water Main Permit: Complete ☒ Incomplete ☐ N/A ☐**
   a. Date Approved: 8/13/2024
   b. Permit Number: 2024-01

HARRISON UTILITIES

As of: 5/19/2025

Construction

7. **Harrison Utilities Specification Version:** 2024.01.24

8. **Pre-Construction Meeting Date:** 9/16/2024

9. **Test Results:** **Complete** ☒ **Incomplete** ☐ **N/A** ☐
   a. Safe Water Samples: Complete ☒ Incomplete ☐ N/A ☐
   b. Water Main Pressure: Complete ☒ Incomplete ☐ N/A ☐

10. **Project Walk Through & Punch Lists:** **Complete** ☒ **Incomplete** ☐ **N/A** ☐

11. **Sewer Cleaning & Televising Report:** **Complete** ☒ **Incomplete** ☐ **N/A** ☐

Closeout

12. **Mapping/Record Drawings:** **Complete** ☒ **Incomplete** ☐ **N/A** ☐

13. **Final Costs & Quantities Information Submitted:** **Complete** ☒ **Incomplete** ☐ **N/A** ☐

14. **All Lien Waivers Pertaining to Water and Sanitary Submitted:** **Complete** ☒ **Incomplete** ☐ **N/A** ☐

15. **Documentation of All Recorded Easements:** **Complete** ☒ **Incomplete** ☐ **N/A** ☐

16. **Recommendation for Acceptance:** **Complete** ☒ **Incomplete** ☐ **N/A** ☐
    a. Harrison Utilities Operator: Complete ☒ Incomplete ☐ N/A ☐
    b. Harrison Utilities Office Manager: Complete ☒ Incomplete ☐ N/A ☐

17. **Conditional Acceptance (Required for Connection Permits):** **Complete** ☒ **Incomplete** ☐ **N/A** ☐
    c. Approval Date: 5/13/2025
    d. Approving Representative: Brandon Barlow, Utilities Office Manager

18. **Payment of All Outstanding Review and Inspection Fees:** **Complete** ☒ **Incomplete** ☐ **N/A** ☐

19. **Village of Harrison Board Acceptance Approval:** **Complete** ☐ **Incomplete** ☒ **N/A** ☐
    c. Date: Click or tap to enter a date.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Approval of Gas Fired Hot Water Pressure Washer for new wash bay at Department of Public Works.

Recommended Action: Motion to approve the purchase of the gas fired hot water pressure water for the new wash bay at Department of Public Works for $10,675.49.

Background and Additional Information:

As part of the expansion project of the Department of Public Works bays will include a new wash bay on the far east side.

Staff are requesting purchase of this hot water natural gas fired pressure washer to provide work with the current one to provide one on each side of the garage for water trucks.

The current pressure washer is Hydoclean Equipment so for ease of maintenance, staff recommends this type and brand, hence the reason for one quote.

Budget Impacts: $10,675.49 to be part of the capital borrowing.

Attachments: Proposal for $10,675.49

Jeff Funk

From: Mike Knoll <notifications@mail.method.me>
Sent: Thursday, May 1, 2025 6:26 PM
To: Jeff Funk
Subject: [Hydroclean Equipment, Inc.] Your Estimate (#) is ready
Attachments: STATIONARY GAS FIRED SERIES BROCHURE.pdf

Hydroclean Equipment, Inc.
Estimate Notification

Date
01 May 2025 12:00 PM
Estimate

Due Date
31 May 2025 12:00 PM
Amount
$10,675.49

Prepared For
Harrison, Village of
jfunk@harrison-wi.org

Hi Jeff,

To view your Estimate or download a PDF copy for your records click View Estimate.

If you are asked for your email address to sign in, please use jfunk@harrison-wi.org.

Thank you for your business.

Hydroclean Equipment, Inc.

View Estimate

Why am I getting this email?

This email was sent to jfunk@harrison-wi.org. Our system has you listed as a contact that should receive billing notifications. If you would like to opt out of these emails, please contact us by replying to this email, or sign in using the link above and edit your profile.

HOT WATER PRESSURE WASHER

GAS FIRED SERIES

NATURAL & LP GAS HOT WATER

APPLICATIONS

- Food Processing
- Truck Washing
- Manufacturing
- Industrial Repair
- Automotive Repair
- Railroad Maintence
- In Plant Cleaning Systems

WHY CHOOSE ALKOTA

There is no reason that machines need to be complicated to do their job.

Our team of engineers and product developers have been designing, building and improving high pressure cleaning systems since 1964. When you buy an Alkota pressure washer, you're buying quality and longevity. It is an investment in the future of your business.

At Alkota we believe that simplicity means quality.

Being American owned our machines are built with high quality materials the old-fashioned way, by hand. We design and assemble them right here in the heart of the USA, so that you know you're getting an American-built machine.

Certified To:
UL60335-1 and UL 60335-2-79
CSA C22.2 #60335-1 & CSA E60335-2-79

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Approval of new Clean Energy Furnace, Tank, Stands and Installation at Department of Public Works.

Recommended Action: Motion to approve the purchase of the new Clean Energy Furnace, Tank Stands and Installation for the new bays at the Department of Public Works for $51,500.

Background and Additional Information:
Currently the Department of Public Works garage has radiant heat and waste oil heaters. DPW collects waste oil from residents and burns the waste oil for heat.

The current two waste oil heaters are from Waste Oil Doctor and it makes sense to have the same type and brand therefore there is only one bid.

Budget Impacts: $51,500 to be part of the capital borrowing.

Attachments: Proposal from Waste Oil Doctor

Waste Oil Doctor
SOBIESKI, WI

WASTE OIL FURNACES & BOILERS

Excellent Sales, Service, and Savings • Affordable Products

1819 Gary Alberts Lane, Sobieski, WI 54171 • Bus. 920-822-8833
Cell 920-660-8125 • Fax 920-482-5716

11/4/24 Date ☒ **PROPOSAL**

Date ☐ **SALES CONTRACT**

SHIP TO: Village of Harrison
Address: W5298 Hwy 114
Menasha, WI 54952
Phone: Jeff Funk 920-378-1736

Salesperson:	Doc
Salesperson phone number:	920-660-8125
Payment terms:	½ Down, Bal. on Delivery
Method of shipment:	Direct
Date of order:	
Purchase order:	

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
CE440	2	New Clean Energy Furnace with On Board Air Compressor	$18,200	$36,400
Tanks	2	250 Gallon Tank & Stands	4,100	8,200
Install	2	Complete Installations	3,450	6,900
Customer: Will Furnish Lift for getting man on and off roof. Have forklift or loader to lift units on stands. Have main power hooked up to units (220v 4wire). Have both oil tanks ½ full of oil.				
Waste Oil Doc: Will mount heaters on tanks and stands. Install complete chimneys, mount oil pumps, mini air compressors, thermostats and test fire. Allow 4-5 days for installs.				
½ down for order out on product ($22,300) Balance on product in full on delivery. Install to be paid on completion. Allow 2-4 weeks for delivery. Price good until 12-31-24.				
Building Size		85'x104'x17'		

THIS SHOULD NOT BE YOUR MAIN SOURCE OF HEAT!!! BACKUP HEAT IS RECOMMENDED

Shipping & handling:	Included
Subtotal:	$51,500
Tax Rate: — Tax:	Exempt
TOTAL:	$51,500

ACCEPTANCE OF PROPOSAL

The above prices and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified, payment will be made as outlined above. Customer will obtain any permits or licenses required.

Signature _____ Date: _____

Signature Debbie Neubourg Date: 11/4/24

White - Office Yellow - Working Copy Pink - Customer

SERVICE CHARGE: 1.5% per month (18% A.P.R.) will be charged* on all unpaid balances over 30 days old. No discou

* If paid by credit card a 3% additional fee will be

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Approval of Century Fence Company to install new fencing at Harrison Athletic Association West Field.

Recommended Action: Motion to approve Century Fence Company bid for $50,698 to replace fencing around the west ball diamond at Harrison Athletic Complex.

Background and Additional Information: The 2025 Capital Improvements Plan included $42,000 for the replacement of the west ball diamond fencing. Village staff related a request for bids in late April with bids due May 16, 2025.

Three bids were received from the following:

Century Fence:	$50,698
Amerifence:	$62,279
Northway Fence:	$100,594

As part of the agreement with Harrison Athletic Association, they will be response for providing in-kind labor to remove the existing fencing. This new fencing will not be installed until September/October 2025 after the league season as concluded.

Budget Impacts: $50,698 from Capital Improvements Fund

Attachments: Three Bids received from Century Fence, Amerifence, and Northway Fence

BID FORM

The undersigned has carefully examined the work items and will provide the products specified or approved equivalents for the following amounts:

Backstop: Furnish and install a 24 foot high backstop with 20-foot long sections. 6 gauge galvanized fabric on lower 12-foot tier. 9 gauge on the upper half. 4-inch posts concrete set $ 15,660.00 and in words Fifteen Thousand Six Hundred Sixty Dollars

10-foot Sideline: Furnish and install two 70 foot runs of 10-foot-high galvanized chain link fence. Posts driven 6 feet deep. Three 1 5/8" horizontal rails and 9-gauge galvanized fabric $ 6,650.00 and in words: Six Thousand Six Hundred Fifty Dollars

6-foot Sideline: Furnish and install two ~~70~~ 150 foot runs of ~~10~~ 6-foot-high galvanized chain link fence with top rail and bottom tension wire. 9-gauge galvanized fabric. Post driven to 6 feet deep. One 10-foot double swing serve gate included $ 7,275.00 and in Words: Seven Thousand Two Hundred Seventy Five Dollars

4 foot Dugouts: Furnish and install 67 feet of 4-foot-high galvanized chain link fence with top and bottom rail. 9 gauge fabric. Post driven to 6 feet deep $ 2,144.00 and in words Two Thousand One Hundred Forty Four Dollars

8-foot Outfield: Furnish and install 433 feet of 8-foot-high galvanized chain link fence plus one 12-foot single swing service gate. Fence shall have top ~~wire~~ rail and bottom tension wire. Posts driven to 6 feet deep.$ 14,289.00 and words: Fourteen Thousand Two Hundred Eight Nine Dollars

Ever Secure Fence Sign Bracket: ~~100~~ 270 brackets to reinstall existing advertising signs on the new chain link fence in the outfield $ 4,680.00 and words: Four Thousand Six Hundred Eighty Dollars

Total Bid Amount: $ 50,698.00

**** All existing fencing shall be removed prior to fence supplier mobilizing to complete the work by Harrison Athletic Association.**

** SEE LAST PAGE FOR FENCE BREAK DOWN, NOTES AND EXCLUSIONS **

Bidder: CENTURY FENCE COMPANY

Address: 1225 LAKEVIEW DRIVE GREEN BAY, WI 54313

Phone Number: 920-857-2624

Email Address: jplate@centuryfence.com

Signature: Jason Plate

Printed Name: Jason Plate

Title: Estimator Date: 5/16/2025

** SEE LAST PAGE FOR FENCE BREAK DOWN, NOTES AND EXCLUSIONS **

Quote

Century Fence Company
1225 Lakeview Drive
Green Bay, WI 54313

Quote To:
VILLAGE OF HARRISON
W5298 STATE ROAD 114
HARRISON, WI 54952

Project Location:
HARRISON ATHLETIC ASSOCIATION
WEST BALLFIELD
W5298 STATE ROAD 114
44.19739129796914, -88.30300235768854
HARRISON, WI 54952

Quote #: 30165
Quote Date: 5/16/2025

Description

24' H BACKSTOP
- All posts set in 12" x 72" concrete footings. Intermediate posts spaced at a maximum of 8' OC

- Horizontal rails will be spaced at every 6' OC across all (3) backstop sections, plus top and bottom rails. The middle section will include an additional horizontal rail 3' up from the ground

10' H SIDELINE FENCE
- 3" OD terminal posts and 2-1/2" OD line posts driven 6' deep. Line posts spaced at max of 10' OC

6' H SIDELINE FENCE

- 3" OD terminal posts, 3" OD gate posts and 2-1/2" OD line posts driven 6' deep. Line posts spaced at max of 10' OC

4' H DUGOUT FENCE
- 2-1/2" OD terminal posts and 2-1/2" OD line posts driven 6' deep. Line posts spaced at max of 10' OC

8' H OUTFIELD FENCE WITH FOUL POLES
- 3" OD terminal posts and 2-1/2" OD line posts driven 6' deep. Line posts spaced at max of 7' OC (closer together due to the signs being installed onto fence)

- The fence will include (2) 3" OD foul poles which will be 20' out of the ground and driven 6' deep. Painting of Posts by others.

RE-HANG (45) SIGNS ON OUTFIELD FENCE
- Re-hang up to (45) of the existing signs that were removed from the previous fence by others. Each sign will have (6) sign holders (one for each corner and two in the center)

Notes: Fence will follow the same layout as the current fence is in. There will be openings between the backstop and 10' H sideline fence as well as between the 6' H sideline fence and the 8' H outfield fence ; All posts and rails will be SS40 weight

Excludes: Any Netting Above Backstop, Painting Foul Poles, Existing Fence Removal, Asphalt Patching if Needed After Fence Removal (Fence removal by others)

Quote Valid For 15 days

Buyer's Signature: _____ **Date:** _____ **Submitted by:** Jason Plate

Change Acceptance: This quote when accepted in writing by purchaser and by Century Fence Company includes the terms and conditions set forth on www.centuryfence.com which are incorporated by reference and becomes a contract between two parties. If the project is cancelled upon agreement and special materials were purchased, the customer agrees to pay 100% of the material cost

Terms of Payment: Net Cash upon receipt of invoice.

Jason Plate
Office: 920-857-2624
Cell:920-360-6398
Email:jplate@ffence.com

BID FORM

The undersigned has carefully examined the work items and will provide the products specified or approved equivalents for the following amounts:

Backstop: Furnish and install a 24 foot high backstop with 20-foot long sections. 6 gauge galvanized fabric on lower 12-foot tier. 9 gauge on the upper half. 4-inch posts concrete set $ 27,673.00 and in words Twenty Seven Thousand Six Hundred and Seventy Three Dollars

10-foot Sideline: Furnish and install two 70 foot runs of 10-foot-high galvanized chain link fence. Posts driven 6 feet deep. Three 1 5/8" horizontal rails and 9-gauge galvanized fabric $ 8,617.99 and in words: Eight Thousand Six Hundred and Seventeen Dollars and Ninety Nine Cents

6-foot Sideline: Furnish and install two 70 foot runs of 10-foot-high galvanized chain link fence with top rail and bottom tension wire. 9-gauge galvanized fabric. Post driven to 6 feet deep. One 10-foot double swing serve gate included $ 6,542.20 and in Words: Six Thousand Five Hundred and Forty Two Dollars and Twenty Cents

4 foot Dugouts: Furnish and install 67 feet of 4-foot-high galvanized chain link fence with top and bottom rail. 9 gauge fabric. Post driven to 6 feet deep $ 3,370.61 and in words Three Thousand Three Hundred and Seventy Dollars and Sixty One Cents

8-foot Outfield: Furnish and install 433 feet of 8-foot-high galvanized chain link fence plus one 12-foot single swing service gate. Fence shall have top wire and bottom tension wire. Posts driven to 6 feet deep.$ 14,974.98 and words: Fourteen Thousand Nine Hundred and Seventy Four Dollars and Ninety Eight Cents

Ever Secure Fence Sign Bracket: 100 brackets to reinstall existing advertising signs on the new chain link fence in the outfield $ 1,100.22 and words: One Thousand One Hundred Dollars and Twenty Two Cents

Total Bid Amount: $ 62,279.00

**** All existing fencing shall be removed prior to fence supplier mobilizing to complete the work by Harrison Athletic Association.**

Bidder: AmeriFence Corporation of Wisconsin

Address: 4701 McFarland

Phone Number: 608.509.5857

Email Address: j.scalero@americafence.com

Signature: Jackson Scalero Digitally signed by Jackson Scalero DN: C=US, E=j.scalero@americafence.com, O=Amerifence Corporation of Wisconsin, OU=Commercial Estimator, CN=Jackson Scalero Date: 2025.05.14 14:01:39-05'00'

Printed Name: Jackson Scalero

Title: Commercial Estimator Date: 05.14.2025

AMERIFENCE CORPORATION

AmeriFence Corporation - Kansas City • AmeriFence Corporation - Madison • American Security & Gate Company - Fargo
American Fence Company: Omaha • Lincoln • Grand Island • Kearney • Sioux City • Des Moines • Cedar Rapids • Sioux Falls • Rochester

FENCE PROPOSAL

Date: 05.14.2025	
Project: Harrison Athletic Association Fencing Proposal	
Project Location: W5298 WI-114 Trunk, Menasha, WI 54952	
Addendum Received: N/A	
Plan Sheets: Request for Bids	**Specifications:** Request for Bids

Project Scope Information:

Inclusions:

- Furnish & Install 60 LF of 24'H Chain Link Fence at the Backstop
  - Fabric:
    - Bottom: 12'H x 6ga (2" Mesh) Galvanized Chain Link Fabric KK
    - Top: (2 sections) 72"H x 9ga (2" Mesh) Galvanized Chain Link Fabric KK
  - Post: 4" O.D. Galvanized SS40 Steel Pipe set in a 18" O.D. x 72" Deep Concrete Footer
  - Rails: 1-5/8" O.D. Galvanized SS40 Steel Pipe spaced every 6' O.C.
- Furnish & Install 140 LF of 10'H Chain Link Fence at the Sideline
  - Fabric: 120"H x 9ga (2" Mesh) Galvanized Chain Link Fabric KK
  - Terminal Post: 3" O.D. Galvanized SS20 Steel Pipe driven 6' deep
  - Line Post: 2.5" O.D. Galvanized SS20 Steel Pipe driven 6' deep
  - Top, Middle, and Bottom Rail: 1-5/8" O.D. Galvanized SS40 Steel Pipe
- Furnish & Install 140 LF of 6'H Chain Link Fence with (1ea) 10'W Double Swing Gate at the Sideline
  - Fabric: 72"H x 9ga (2" Mesh) Galvanized Chain Link Fabric KK
  - Terminal Post: 2.5" O.D. Galvanized SS20 Steel Pipe driven 6' deep
  - Line Post: 2" O.D. Galvanized SS20 Steel Pipe driven 6' Deep
  - Top Rail: 1-5/8" O.D. Galvanized SS20 Steel Pipe
  - Bottom Tension Wire: 7ga Coil Spring Galvanized Tension Wire
  - Gate Frame: 1-5/8" O.D. Galvanized SS20 Steel Pipe
  - Gate Post: 4" O.D. Galvanized SS40 Steel Pipe set in a concrete footer
- Furnish & Install 67 LF of 4'H Chain Link Fence at the Dugouts
  - Fabric: 48"H x 9ga (2" Mesh) Galvanized Chain Link Fabric KK
  - Terminal Post: 2.5" O.D. Galvanized SS20 Steel Pipe driven 6' deep
  - Line Post: 2" O.D. Galvanized SS20 Steel Pipe driven 6' deep
  - Top & Bottom Rail: 1-5/8" O.D. Galvanized SS20 Steel Pipe
- Furnish & Install 433 LF of 8'H Chain Link Fence with (1ea) 12'W Double Swing Gate at the Outfield

- Fabric: 96"H x 9ga (2" Mesh) Galvanized Chain Link Fabric KK
- Terminal Post: 3" O.D. Galvanized SS20 Steel Pipe driven 6' deep
- Line Post: 2.5" O.D. Galvanized SS20 Steel Pipe driven 6' deep
- Brace Rail: 1-5/8" O.D. Galvanized SS20 Steel Pipe
- Top & Bottom Tension Wire: 7ga Coil Spring Galvanized Tension Wire
- Gate Frame: 1-5/8" O.D. Galvanized SS20 Steel Pipe
- Gate Post: 4" O.D. Galvanized SS40 Steel Pipe set in a concrete footer

- Furnish 100ea Ever Secure Fence Sign Bracket
  - Installation of brackets and signs is not included

If not listed herein, it is not included. Advise, prior to acceptance of required additional items.

Project Specific Notes & Exclusions:

1. No delegated design, engineering, or stamped engineered drawings included in price of proposal.
2. Permitting, Bid Bonds, and Performance & Payment Bonds are not included in this proposal.
3. Private Utilities must be marked by Others. AmeriFence will not be responsible for damage to unmarked Utilities.
4. Core drilling and rock drilling are not included in this proposal. If necessary, additional charges will apply.
5. Davis Bacon Wages and Prevailing Wages are not included in this proposal.
6. Proposal is not compliant with the BABA Act, Buy American Act, or American Iron and Steel requirements.
7. Removal of spoils is not included in this proposal. Spoils to be spread around AmeriFence excavations.
8. Tax is not included in this proposal.
9. Existing Fence must be removed prior to AmeriFence mobilizing.
10. Ever Secure Fence Sign Brackets are being furnished, but installation of the signs and brackets is not included. Signs are not included.

Start Date: Allow 2 weeks for submittals. Once approved, allow 6 weeks for receipt of materials

Crew Size: 2-3 depending upon available work.

Notes are specific to the scope and directly impact project pricing. If not agreeable, advise prior to acceptance.

Project Pricing:

Item No.	Description	Qty	Unit	Extension
1	Backstop	60	LF	$27,673.00
2	10-Foot Sideline	140	LF	$8,617.99
3	6-Foot Sideline	140	LF	$6,542.20
4	4-Foot Dugouts	67	LF	$3,370.61
5	8-Foot Outfield	433	LF	$14,974.98
6	Ever Secure Fence Sign Bracket	100	EA	$1,100.22
			Bid Total:	**$62,279.00**

Unless otherwise stated, pricing does not include sales tax, subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.

Amerifence Contact Information:

Name: Jackson Scalero
Email: j.scalero@americafence.com
Mobile: 608.354.9031
Office: 608.509.5857

BID FORM

The undersigned has carefully examined the work items and will provide the products specified or approved equivalents for the following amounts:

Backstop: Furnish and install a 24 foot high backstop with 20-foot long sections. 6 gauge galvanized fabric on lower 12-foot tier. 9 gauge on the upper half. 4-inch posts concrete set $ 24,540.00 and in words Twenty - Four Thousand Five Hundred Forty Dollars

10-foot Sideline: Furnish and install two 70 foot runs of 10-foot-high galvanized chain link fence. Posts driven 6 feet deep. Three 1 5/8" horizontal rails and 9-gauge galvanized fabric $ 14,779.00 and in words: Fourteen Thousand Seven Hundred Seventy - Nine Dollars

6-foot Sideline: Furnish and install two150~~70~~ foot runs of ~~6~~10-foot-high galvanized chain link fence with top rail and bottom tension wire. 9-gauge galvanized fabric. Post driven to 6 feet deep. One 10-foot double swing serve gate included $ 21,162.00 and in Words: Twenty - One Thousand One Hundred Sixty - Two Dollars

4 foot Dugouts: Furnish and install 67 feet of 4-foot-high galvanized chain link fence with top and bottom rail. 9 gauge fabric. Post driven to 6 feet deep $ 7,580.00 and in words Seven Thousand Five Hundred Eighty Dollars

8-foot Outfield: Furnish and install 433 feet of 8-foot-high galvanized chain link fence plus one 12-foot single swing service gate. Fence shall have top wire and bottom tension wire. Posts driven to 6 feet deep.$ 26,283.00 and words: Twenty - Six Thousand Two Hundred Eighty Three Dollars

Ever Secure Fence Sign Bracket: 250~~100~~ brackets to reinstall existing advertising signs on the new chain link fence in the outfield $ 6,250 and words: Six Thousand Two Hundred Fifty Dollars

Total Bid Amount: $ 100,594.00 One Hundred Thousand Five Hundred Ninety Four Dollars

**** All existing fencing shall be removed prior to fence supplier mobilizing to complete the work by Harrison Athletic Association.**

Bidder: Northway Fence

Address: N57W13250 Shenandoah Dr Menomonee Falls WI 53051

Phone Number: 262-781-7382

Email Address: Estimating@northwayfence.com

Signature:

Printed Name: Samuel T. Smith

Title: Vice President Date: 05/13/2025

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Approval of Western Star 47X Plow Truck

Recommended Action: Motion to approve the ordering of a Western Star 47X Plow Truck to be added to the fleet in 2027 for $162,419.

Background and Additional Information: Quality Truck Care Center have notified staff that due to tariffs and production challenges, this truck could take nine months to receive and snowplow salt box/brine components are out another 2-2.5 years. The 2027 Capital Improvement Program included a new plow truck budgeted at $450,000.

The Western Star matches the plow truck that we received a month ago after ordering it almost three years ago. Quality Truck is willing to lock-in the today's price prior to tariff's if we ordered it now versus waiting until later this year. This truck will replace a 2007 Plow Truck.

Example of the 2025 Western Star Plow Truck

Budget Impacts: Funding would come from the current 2025-2026 Capital Improvements Fund Balance for the truck of $162,419 and the salt box/brine system will be reimbursed with 2027 Capital Improvement borrowing.

Attachments: Proposal from Quality Truck Care Center for a Western Star 47X Plow Truck.

Prepared for:
Jeff Funk
HARRISON VILLAGE OF
W5298 Hwy 114
Menasha, WI 54952
Phone: (920) 989-1062

Prepared by:
Dennis Gorman
QUALITY TRUCK CARE CENTER
2125 FRENCH ROAD
DE PERE, WI 54115
Phone: 920-347-2213

A proposal for
HARRISON VILLAGE OF

Prepared by
QUALITY TRUCK CARE CENTER
Dennis Gorman

May 14, 2025

Western Star 47X

Components shown may not reflect all spec'd options and are not to scale

Prepared for:
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HARRISON VILLAGE OF
W5298 Hwy 114
Menasha, WI 54952
Phone: (920) 989-1062

Prepared by:
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2125 FRENCH ROAD
DE PERE, WI 54115
Phone: 920-347-2213

QUOTATION

WESTERN STAR 47X

SET BACK AXLE - TRUCK
DETROIT DD13 GEN 5 12.8L 450 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 975 RPM
ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITHOUT PTO PROVISION
MERITOR RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE WITH PUMP
AIRLINER 46,000# REAR SUSPENSION
MERITOR MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE
20,000# TAPERLEAF FRONT SUSPENSION
111.6 INCH BBC CONVENTIONAL ALUMINUM CAB
4675MM (184 INCH) WHEELBASE
13.0MM X 87.0MM X 311.0MM STEEL FRAME (0.51X3.43X12.24 INCH) 120 KSI
1625MM (64 INCH) REAR FRAME OVERHANG

			PER UNIT		TOTAL
VEHICLE PRICE	**TOTAL # OF UNITS (1)**	$	162,729	$	162,729
EXTENDED WARRANTY		$	0	$	0
DEALER INSTALLED OPTIONS		$	0	$	0
CUSTOMER PRICE BEFORE TAX		**$**	***162,729***	**$**	***162,729***
TAXES AND FEES					
FEDERAL EXCISE TAX (FET)		$	(310)	$	(310)
TAXES AND FEES		$	0	$	0
OTHER CHARGES		$	0	$	0
TRADE-IN					
TRADE-IN ALLOWANCE		$	(0)	$	(0)
BALANCE DUE	**(LOCAL CURRENCY)**	**$**	**162,419**	**$**	**162,419**

COMMENTS:
Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:
Please indicate your acceptance of this quotation by signing below:

Customer: X_____ Date: ___ / ___ / ___.

Daimler Truck Financial
Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.
Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Acceptance of 2025 Recycling Grant from the WI Dept. of Natural Resources (DNR) for $21,879.71.

Recommended Action: Motion to approve the 2025 Recycling Grant for $21,879.21 from the WI DNR.

Background and Additional Information:
The Village yearly applies for recycling grant funds. Recycling for the Village is projected about $327,000 per year. This amount is a calculation from DNR and is the same each year.

Budget Impacts: Revenue- $21,879.21

Attachments: Approval Letter from the DNR.

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711

May 14, 2025

Chad Pelishek 08131
ASSISTANT VILLAGE MANAGER
Village of Harrison
Menasha, WI 54952-9637

SUBJECT: Announcement of **2025** Recycling Grants to Responsible Units

Dear Responsible Unit Contact:

On behalf of the Governor, the Department of Natural Resources (DNR) is pleased to offer an award of $21879.71 to your responsible unit to offset your recycling program costs during the current calendar year. This grant amount is composed of your Basic Recycling Grant + the Recycling Consolidation grant if you applied and are eligible. Remember that the total grant amount may not exceed projected net eligible costs as stated in your grant application.

Basic Recycling Grant Award	$18140.05
Recycling Consolidation Grant Award	$3739.66

Calculating Your Basic Recycling Grant
Your Basic Recycling grant amount was determined as prescribed by Wisconsin Statutes:

1- We identify your RU percentage of total available funds from 1999, then
2- We apply that percentage to the total available grant appropriation ($19,000,000).

Calculating Your Recycling Consolidation Grant
Per Wisconsin Statutes, the consolidation grant awards are calculated on a per capita basis. A total of **212** Responsible Units applied for this grant by the deadline and are eligible to receive this grant. The total population of all those eligible applicants is **4,108,396**. The Legislature provided $1M for this program. So, the per capita rate is **$0.243** per person in each Responsible Unit ($1,000,000 ÷ by population = $0.243 per person in eligible RUs).

Timing of Grant Check
The grant award payments will be issued as one check per responsible unit on or before June 1, 2025.

Accepting Grant Conditions
By endorsing the grant check, you are accepting this award and agree to comply with the grant conditions, the program's financial guidelines, and the assurances you signed in your grant application. Grant conditions can be found at the Basic Recycling Grant website under the “RESOURCES” tab:
https://dnr.wisconsin.gov/aid/Recycling.html

Important Reminders

- If you spent less than the awarded amount within the current grant year, you will be required to repay the difference between your awarded amount and the actual amount you spent. A separate notification about this will be sent to affected RUs.
- Your Recycling Grant Award is to be used for eligible expenditures directly related to the cost estimates submitted with your grant application—*Estimated Budget Spreadsheet*.
- You will report actual 2025 recycling costs in the *2025 Annual Report of Recycling Program Accomplishments*. This Annual Report is necessary for maintaining continuity of data collection and to determine whether or not your total net eligible recycling costs matched or exceeded your grant award.

We appreciate your efforts to recycle in Wisconsin. Should you have any questions about this or any aspect of the recycling grant program, please contact Wendy Soleska, Grant Manager by e-mail at Wendy.Soleska@wisconsin.gov or by telephone number (608) 852-1358.

Sincerely,

Jim Ritchie,
Director Community Financial Assistance

C. Wendy Soleska – Grant Manager (via e-mail)

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer May 27, 2025

Title:

Approval of the new job description for the Village Clerk/Human Resources Director.

Recommended Action:

Motion to approve the job description for the Village Clerk/Human Resources Director.

Issue:

None.

Background and Additional Information:

With the vacancy in the Village Clerk position, this presents an opportunity to re-evaluate the role and the current and future needs of the Village. After reviewing the responsibilities, workload, and organizational structure, it was determined that combining the duties of the Village Clerk with those of a Human Resources Director would better align with the Village's operational needs. The revised job description reflects the additional responsibilities and will help attract qualified candidates with the necessary skills and experience. Approval of the updated job description is recommended prior to posting the position. Two Rivers and Sturgeon Bay both have similar positions.

Budget Impacts:

The current Village Clerk position is classified as Grade J, with a pay range of $65,393 to $84,076 ($31.44 to $40.42 per hour). As part of the comprehensive salary study approved for 2025, this position will be re-evaluated to ensure the revised role, including the added Human Resources responsibilities, is compensated appropriately and remains competitive within the market. Any adjustments resulting from the study will be incorporated into future budget planning.

Attachments:

Village Clerk/Human Resources Director Job Description.

VILLAGE OF HARRISON POSITION DESCRIPTION

Position: Village Clerk/Human Resource Director
Department: Administration
Reports to: Village Manager
FLSA Status: Exempt
Pay Grade: Pay Grade
Benefits: Insurance (health, dental, vision, life, disability), Health Savings Account, WI Retirement System, Paid Time Off, and Holidays
Created: May 2025

Purpose of Position:

The purpose of this position is to ensure that all duties of the Village Clerk, as outlined in Wisconsin Statute §61.25, and those defined in Village ordinances, resolutions, and policies adopted by the Village Board or Village Meeting, are carried out accurately and in compliance with applicable regulations.

This position also includes responsibilities related to human resources functions for the Village.

Village Clerk - Essential Functions:

- Provides administrative assistance to the Village Manager and Village President in meeting management, preparing agendas, assembling exhibits and agenda attachments, and attending all regular and special Village Board meetings.

- Responsible for accurately recording the proceedings, preparing the minutes, filing, and posting as necessary for public record.

- Files ordinances and resolutions of the Village Board and oversees the codification of ordinances into the Municipal Code.

- Performs all duties related to elections, as required by Wisconsin Statutes, including maintenance of election records, safeguarding election materials and property, recruiting election workers, polling location arrangements, and assisting potential candidates for local office.

- Processes and issues various licenses and permits, including alcohol, tobacco, firearms, fireworks, special events, solicitor, and operator licenses. Ensures timely reporting to applicable state agencies..

- Prepares and publishes legal notices, correspondence, meeting notices, reports, and related documentation in accordance with statutory and policy requirements.
- Administers oath of office to public officials.
- Serves as a notary public.
- Serves as clerk for the Board of Review and reports to the state and county any changes.
- Adds special assessments, delinquent sewer/water/garbage/recycling bills to the tax roll.
- Manages and responds to public records requests in accordance with open records laws and the Village's records policy.
- Maintains and interprets the record retention policy.
- Performs other duties as required by law, ordinance, or under the direction of the Village Board or Village Manager.

Human Resource Essential Functions:

- Conducts new employee orientation relating to all benefit programs provided by the Village. Assists new employees with filling out paperwork and submitting in a timely manner, and maintains an official record of the enrollment forms.
- Administers the Village's health, life, dental, and vision insurance programs, Employee Assistance Program, Wisconsin Retirement, and Deferred Compensation programs.
- Assists active employees and benefit-eligible retirees in answering questions regarding these programs. Maintains employee confidentiality related to such assistance.
- Assists departments with recruitment processes by posting job vacancies, reviewing applications, coordinating interview logistics, and maintaining uniform hiring practices across departments. May participate in interviews and prepare related correspondence.
- Maintains secure personnel and medical files in compliance with employment and privacy laws
- Assists the Village Manager and Department Heads with employee relations and HR matters. May consult with labor attorneys as appropriate.

- Submits updates for Village property/assets for insurance purposes and facilitates the annual insurance renewal process.

Education and Experience:

Associate or Bachelor's degree in public administration, business administration, human resources, organizational development, or a related field with three to five years of local government administration and/or human resources and employee benefits administration, or any combination of education and experience in a municipal clerk environment that provides equivalent knowledge, skills and abilities. Certification as a Wisconsin Municipal Clerk is highly preferred. Willingness to obtain such certification is required if not currently held.

Knowledge, Skills, and Abilities,

- Proficiency in the use of office equipment and computer software, including Microsoft Office Suite, Windows OS, and municipal-specific platforms such as Workhorse.
- Strong written and verbal communication skills with the ability to interact professionally and effectively with elected officials, staff, residents, and vendors,
- Demonstrated ability to exercise diplomacy, particularly in confrontational or sensitive situations.
- Ability to follow detailed instructions, work independently, manage multiple tasks, and adapt to frequent interruptions.
- Excellent time management, organization, and prioritization skills with a strong attention to detail.
- Commitment to professional appearance and conduct.
- Ability to meet Village bonding requirements.
- Ability to obtain and maintain a Notary Public commission through the State of Wisconsin.

Physical Requirements and Working Conditions

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires speaking or hearing, using hands to finger, handle or feel and repetitive motions, frequently requires sitting and occasionally requires standing, walking, reaching with hands and arms, pushing or pulling and lifting; work requires close vision, distance vision, ability to adjust focus, depth perception, color perception and night vision; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, visual inspection involving small defects and/or small parts, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work has no exposure to environmental conditions; work is generally in a quiet location (e.g. library, private offices).

Special Requirements

Election Administration Certification by Wisconsin Elections Commission

Wisconsin Municipal Clerk Certification within five (5) years

Valid driver's license in the state of Wisconsin.

Submit a resume and cover letter to:
Village of Harrison
W5298 State Road 114
Menasha, WI 54952
Or e-mail them to:

The position will remain open until filled.

The Village of Harrison is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the Village will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Deputy Clerk/ Deputy Treasurer/HR

Meeting Date:
May 27, 2025

Title:
2025-2026 Alcohol and Tobacco License Applications

Recommended Action:
Staff recommends that all application on the presented list be approved for a 2025-2025 alcohol and/or tobacco license.

Background and Additional Information:

The Village received 13 alcohol license renewal applications and 1 original alcohol license application for the 2025-2026 period.

The required notice was published in the Appleton Area Post-Crescent on May 12, 13, and 14, 2025. No objections have been received to any of the applicants during the required 10-day public notice period.

Searches were completed on all businesses for any outstanding monies owed to the Village. The searches revealed no outstanding debts.

Background checks were completed on all owners for any alcohol related crime or felony charge since their last application. The searches revealed no new incidents.

Harrison Fire Rescue has completed inspections on all locations and found zero concerns

Budget Impacts:
License fees will be received for each application.

Attachments:
Tobacco and Liquor License applicant list

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

Village of Harrison 2025-2026 Tobacco and Liquor License List

CLASS A COMBINATION LIQUOR & BEER

Hollandtown Minimart LLC
955 Lotus Trl, Menasha, WI
Location: Darboy BP, N9690 Hwy N

CLASS B BEER

Vargas Bros LLC
N8331 State Park Rd, Menasha WI
Location: Vargas Bros, N8331 State Park Road

CLASS B COMBINATION LIQUOR & BEER

Bobbers Bar LLC
1045 Oneida St, Menasha, WI
Location: Bobbers, W5204 Faro Springs Road

Menasha Entertainment LLC
13500 Watertown Plank Rd #205, Elm Grove, WI
Location: Blu Sapphires Cabaret, W7191 Hwy 10/114

Cimarron Bar Inc.
W7170 Hwy 10/114, Menasha WI
Location: Cimarron Bar & Grill, W7170 Hwy 10/114

PKG Investments LLC
W5302 State Road 114
Location: Countryside Bar, W5302 Hwy 114

LPPG LLC
N8904 Lake Park Rd, Menasha, WI
Location: Lake Park Pub & Grill, N8904 County LP

SK Darboy LLC
N9059 Riverview Rd, Birnamwood, WI
Location: Mr. Brews Taphouse, W5725 Highway KK

North Shore Golf Club, Inc.
N8421 N. Shore Rd, Menasha, WI
Location: North Shore Golf Club, N8421 N. Shore Rd

AMBE Restaurant LLC
N9650 Friendship Dr, Kaukauna, WI
Location: IVR Bar, N9650 Friendship Dr.

Kenneth Sprangers
W5779 County Road KK, Appleton, WI
Location: Silver Spur Saloon, W5779 County Road KK

Waverly Beach, LLC
N8770 Firelane 1, Menasha, WI
Location: Waverly Beach, N8770 Firelane 1

Dale Mart LLC
N9690 County Rd N, Unit 2
Location: Kitchen Comfort Darboy, N9690 County Rd N, Unit 2

Fox Valley Coating Supply LLC
W7257 US Hwy 10/114
Location: Fox Valley Coating Supply, W7257 US Hwy 10/114

CIGARETTE, TOBACCO, AND ELECTRONIC VAPING LICENSE

North Shore Golf Club, Inc.
N8421 N. Shore Rd, Menasha, WI
Location: North Shore Golf Club, N8421 N. Shore Rd

Kenneth Sprangers
W5779 County Road KK, Appleton, WI
Location: Silver Spur Saloon, W5779 County Road KK

Hollandtown Minimart LLC
955 Lotus Trl, Menasha, WI
Location: Darboy BP, N9690 Hwy N

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Follow-up discussion on Comprehensive Plan Update after joint meeting on May 20, 2025.

Recommended Action: Discussion only

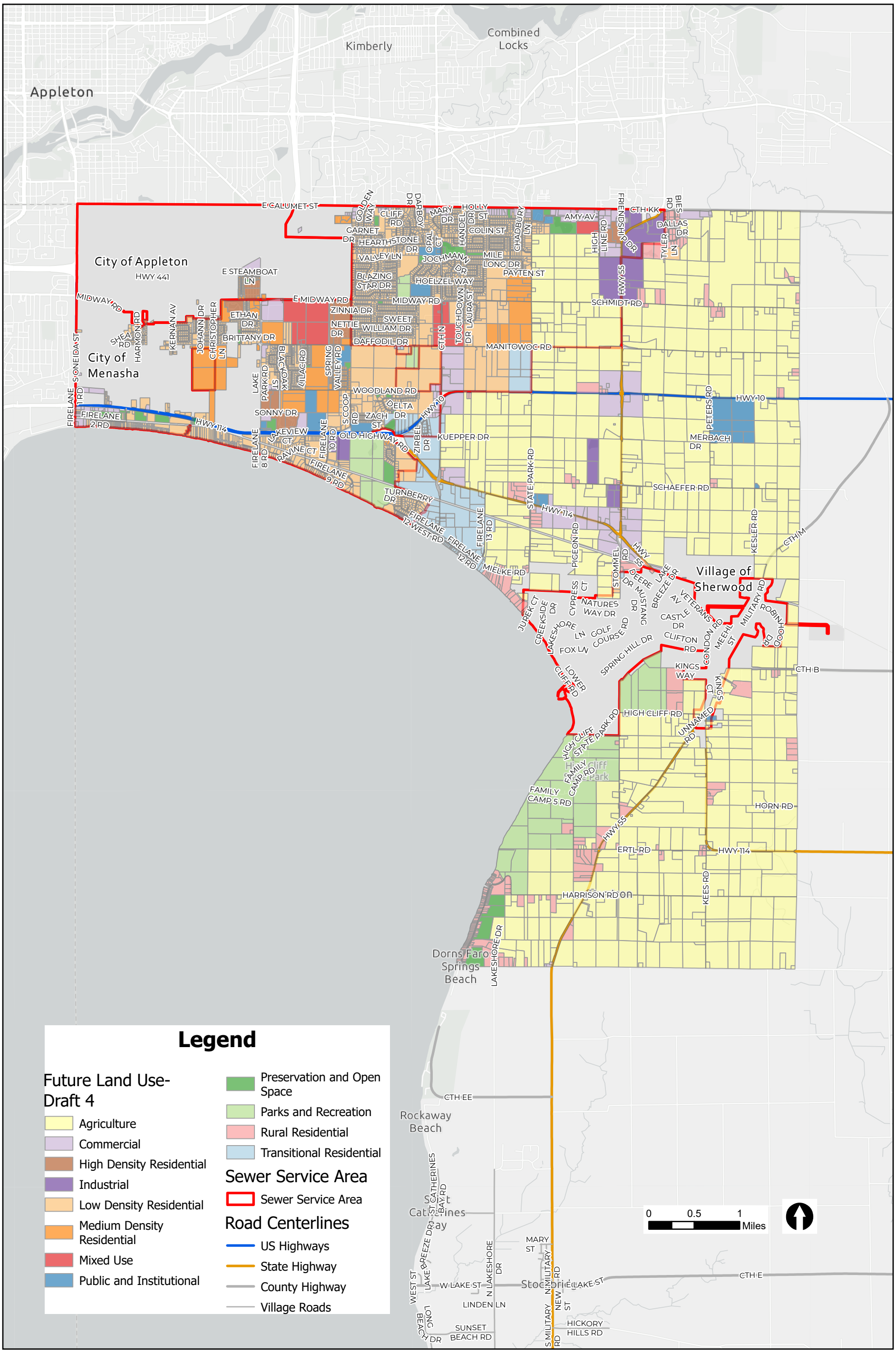
Background and Additional Information: The Plan Commission and Village Board met jointly on May 20, 2025. A presentation (PowerPoint Presentation) was reviewed by SRF Consulting on the changes made to the draft Future Land Use Plan based on the 106 comments that received as part of the open house and public comment period. The comments, and draft plan are available on the Village's website.

The goal is for the Plan Commission and Village Board to provide final comments within two weeks or by June 15. Staff will then finalize the text and future land use plans and look for preliminary approval for the June meetings.

Village ordinance requires a 30-day Public Comment Review period with a notice published in newspaper prior to adoption. Final adoption would be at the July Village Board meeting.

Budget Impacts: None

Attachments: Power Point Presentation from SRF Consulting and updated Future Land Use Map



Legend

Future Land Use- Draft 4

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

Sewer Service Area

- Sewer Service Area

Road Centerlines

- US Highways
- State Highway
- County Highway
- Village Roads

Village of HARRISON
WHERE OPPORTUNITY LIVES

Draft 4 - Preferred Future Land Use Map

Comprehensive Plan Update

Village of Harrison, Wisconsin

April 28, 2025

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Approval of Cancellation Agreement and Mutual Release for Lot 5 in Crossroads Business Park, Parcel Number 47018.

Recommended Action: Motion to approve the Cancellation Agreement and Mutual Release for Lot 5 in the Crossroads Business Park, Parcel Number 47018.

Background and Additional Information:
The developer Tom Van Zeeland contacted Village staff about his interest in not proceeding due to low sales at his recreational vehicle business. Prior to going through the closing process, he wanted to be released from his offer to purchase contract to allow the Village to re-market the property as available.

Lot 5 is about 5 acres and is the largest lot in the park. There are some challenges with the lot related to wetlands. Staff has been in contact with other interested parties on the property. Staff does not object to accept the mutual release.

Budget Impacts: None

Attachments: Cancellation Agreement and Mutual Release for Lot 5.

WB-45 Cancellation Agreement and Mutual Release

The undersigned Parties agree that the WB-13 Vacant Land Offer to Purchase insert type of contract, e.g., offer to purchase, lease, option, etc. (Contract) dated 11/22/24/signed 1/29/25, for the property located at Lot 5 of Crossroad Business Park; Parcel Number 47018, in the Village of Harrison, State of Wisconsin, is canceled and the Parties hereby release all of their right, title, and interest in and to the Contract, and any and all claims arising out of the transaction.

The Parties hereby release the Firms and their licensees from any and all liability for disbursing trust funds as directed and hereby authorize and direct the Firm or third party holding the earnest money or other trust funds to disburse the trust funds held on behalf of the Parties as follows:

$ N/A shall be disbursed to _____

Address (optional): _____

$ N/A shall be disbursed to _____

Address (optional): _____

This Cancellation Agreement and Mutual Release (CAMR) shall be effective only if all Parties to the Contract have signed an identical copy of this CAMR (including signatures on separate but identical copies of the CAMR), and if the fully-executed CAMR has been delivered to the Party initiating the CAMR on or before _____. Delivery may be made in any manner authorized in the Contract.

NOTE: The Party initiating this CAMR may withdraw the CAMR prior to acceptance and delivery as provided at lines 13-16.

Village of Harrison

(X) _____ _____
Party's Signature ▲ Print Name Here► By: Scott Handschke, Village President Date ▲

(X) _____ _____
Party's Signature ▲ Print Name Here► By: Chad Pelishek, Village Manager Date ▲

(X) Tom Van Zeeland 5/19/25
Party's Signature ▲ Print Name Here► Van Zeeland Ventures, LLC Date ▲

(X) Tom Van Zeeland 5/19/25
Party's Signature ▲ Print Name Here► By: Thomas Van Zeeland Date ▲

(X) Katie Van Zeeland 5/19/25
Party's Signature ▲ Print Name Here► By: Katie Van Zeeland Date ▲

(X) _____ _____
Party's Signature ▲ Print Name Here► Date ▲

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Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Approval of Vacant Offer to Purchase Lot 12 in the Crossroads Business Park.

Recommended Action: Motion to approve the Vacant Offer to Purchase for Lot 12 in the Crossroads Business Park.

Background and Additional Information: The Village Board previously approved a Letter of Intent with ProEdge Cabinets for Lot 12 in the Crossroads Business Park. This document is the Vacant Offer to Purchase.

Staff recommends approval.

Budget Impacts: None

Attachments: Vacant Offer to Purchase for Lot 12

WB-13 VACANT LAND OFFER TO PURCHASE

LICENSEE DRAFTING THIS OFFER ON May 19, 2025 **[DATE] IS (AGENT OF BUYER)** ~~**(AGENT OF SELLER/LISTING FIRM)**~~ **(AGENT OF BUYER AND SELLER) STRIKE THOSE NOT APPLICABLE**

The Buyer, ProEdge Cabinets, LLC
offers to purchase the Property known as Lot 12 of Crossroads Business Park
1.270 acres Parcel #47032
[e.g., Street Address, Parcel Number(s), legal description, or insert additional description, if any, at lines 655-660, or attach as an addendum per line 682] in the Village of Harrison, County of Calumet Wisconsin, on the following terms:

PURCHASE PRICE The purchase price is Forty-Four Thousand, Five Hundred Twenty Dollars ($ 44,520.00).

INCLUDED IN PURCHASE PRICE Included in purchase price is the Property, all Fixtures on the Property as of the date stated on line 1 of this Offer (unless excluded at lines 17-18), and the following additional items: _____

NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included or not included. Annual crops are not part of the purchase price unless otherwise agreed.

NOT INCLUDED IN PURCHASE PRICE Not included in purchase price is Seller's personal property (unless included at lines 12-13) and the following: _____

CAUTION: Identify Fixtures that are on the Property (see lines 21-25) to be excluded by Seller or that are rented and will continue to be owned by the lessor.

"Fixture" is defined as an item of property which is physically attached to or so closely associated with land so as to be treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage to the premises, items specifically adapted to the premises and items customarily treated as fixtures, including, but not limited to, all: perennial crops, garden bulbs; plants; shrubs and trees; fences; storage buildings on permanent foundations and docks/piers on permanent foundations.

CAUTION: Exclude any Fixtures to be retained by Seller or that are rented on lines 17-18 or at lines 655-660 or in an addendum per line 682.

BINDING ACCEPTANCE This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer on or before June 3, 2025.
Seller may keep the Property on the market and accept secondary offers after binding acceptance of this Offer.

CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.

ACCEPTANCE Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical copies of the Offer.

CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term Deadlines running from acceptance provide adequate time for both binding acceptance and performance.

CLOSING This transaction is to be closed on August 29, 2025
at the place selected by Seller, unless otherwise agreed by the Parties in writing. If the date for closing falls on a Saturday, Sunday, or a federal or a state holiday, the closing date shall be the next Business Day.

CAUTION: To reduce the risk of wire transfer fraud, any wiring instructions received should be independently verified by phone or in person with the title company, financial institution, or entity directing the transfer. The real estate licensees in this transaction are not responsible for the transmission or forwarding of any wiring or money transfer instructions.

EARNEST MONEY

■ EARNEST MONEY of $_____ accompanies this Offer.
If Offer was drafted by a licensee, receipt of the earnest money accompanying this Offer is acknowledged.
■ EARNEST MONEY of $ 1,000.00 will be mailed, or commercially, electronically or personally delivered within _____ days ("5" if left blank) after acceptance.
All earnest money shall be delivered to and held by (listing Firm) (drafting Firm) (other identified as First American Title) **STRIKE THOSE NOT APPLICABLE**
(listing Firm if none chosen; if no listing Firm, then drafting Firm; if no Firm then Seller).

CAUTION: If a Firm does not hold earnest money, an escrow agreement should be drafted by the Parties or an attorney as lines 56-76 do not apply. If someone other than Buyer pays earnest money, consider a special disbursement agreement.

■ THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise agreed in writing.

■ DISBURSEMENT IF EARNEST MONEY HELD BY A FIRM: If negotiations do not result in an accepted offer and the earnest money is held by a Firm, the earnest money shall be promptly disbursed (after clearance from payer's depository institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according to a written disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been delivered to the Firm holding the earnest money within 60 days after the date set for closing, that Firm may disburse the earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller; (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; (4) upon authorization granted within this Offer; or (5) any other disbursement required or allowed by law. The Firm may retain legal services to direct disbursement per (1) or to file an interpleader action per (2) and the Firm may deduct from the earnest money any costs and reasonable attorneys' fees, not to exceed $250, prior to disbursement.

■ LEGAL RIGHTS/ACTION: The Firm's disbursement of earnest money does not determine the legal rights of the Parties in relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by the Firm holding the earnest money. At least 30 days prior to disbursement per (1), (4) or (5) above, where the Firm has knowledge that either Party disagrees with the disbursement, the Firm shall send Buyer and Seller written notice of the intent to disburse by certified mail. If Buyer or Seller disagrees with the Firm's proposed disbursement, a lawsuit may be filed to obtain a court order regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of residential property with one-to-four dwelling units. Buyer and Seller should consider consulting attorneys regarding their legal rights under this Offer in case of a dispute. Both Parties agree to hold the Firm harmless from any liability for good faith disbursement of earnest money in accordance with this Offer or applicable Department of Safety and Professional Services regulations concerning earnest money. See Wis. Admin. Code Ch. REEB 18.

TIME IS OF THE ESSENCE "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3) occupancy; (4) date of closing; (5) contingency Deadlines STRIKE AS APPLICABLE and all other dates and Deadlines in this Offer except: _____

_____. If "Time is of the Essence" applies to a date or Deadline, failure to perform by the exact date or Deadline is a breach of contract. If "Time is of the Essence" does not apply to a date or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.

VACANT LAND DISCLOSURE REPORT Wisconsin law requires owners of real property that does not include any buildings to provide Buyers with a Vacant Land Disclosure Report. Excluded from this requirement are sales exempt from the real estate transfer fee and sales by certain court-appointed fiduciaries, for example, personal representatives, who have never occupied the Property. The form of the Report is found in Wis. Stat. § 709.033. The law provides: "§ 709.02 Disclosure . . . the owner of the property shall furnish, not later than 10 days after acceptance of a contract of sale . . ., to the prospective buyer of the property a completed copy of the report . . . A prospective buyer who does not receive a report within the 10 days may, within 2 business days after the end of that 10-day period, rescind the contract of sale . . . by delivering a written notice of rescission to the owner or the owner's agent." Buyer may also have certain rescission rights if a Vacant Land Disclosure Report disclosing defects is furnished before expiration of the 10 days, but after the Offer is submitted to Seller. Buyer should review the report form or consult with an attorney for additional information regarding rescission rights.

PROPERTY CONDITION REPRESENTATIONS Seller represents to Buyer that as of the date of acceptance Seller has no notice or knowledge of Conditions Affecting the Property or Transaction (lines 101-181) other than those identified in Seller's Vacant Land Disclosure Report dated May 15, 2025, which was received by Buyer prior to Buyer signing this Offer and that is made a part of this Offer by reference COMPLETE DATE OR STRIKE AS APPLICABLE and _____

_____

_____ INSERT CONDITIONS NOT ALREADY INCLUDED IN THE DISCLOSURE REPORT

"Conditions Affecting the Property or Transaction" are defined to include:

a. Flooding, standing water, drainage problems, or other water problems on or affecting the Property.

b. Impact fees or another condition or occurrence that would significantly increase development costs or reduce the value of the property to a reasonable person with knowledge of the nature and scope of the condition or occurrence.

c. Brownfields (abandoned, idled, or underused land that may be subject to environmental contamination) or other contaminated land on the property, or that contaminated soils on the property have been cleaned up under the Petroleum Environmental Cleanup Fund Act (PECFA), a Wisconsin Department of Natural Resources (DNR) remedial or cleanup program, the DATCP Agricultural Chemical Cleanup Program, or other similar program.

d. Subsoil conditions that would significantly increase the cost of development, including, but not limited to, subsurface foundations or waste material; any type of fill; dumpsites where pesticides, herbicides, fertilizer, or other toxic or hazardous materials or containers for these materials were disposed of in violation of manufacturer or government guidelines or other laws regulating such disposal; high groundwater; adverse soil conditions, such as low load-bearing capacity, earth or soil movement, settling, upheavals, or slides; excessive rocks or rock formations; or other soil problems.

e. Material violation of an environmental rule or other rule or agreement regulating the use of the Property.

f. Defects caused by unsafe concentrations of, or unsafe conditions relating to, radon, radium in water supplies, lead in

soil, or other potentially hazardous or toxic substances on the Property; manufacture of methamphetamine or other hazardous or toxic substances on the Property; or high voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the Property.

g. Defects caused by unsafe concentrations of, unsafe conditions relating to, or the storage of, hazardous or toxic substances on neighboring properties.

h. The Property is served by a joint well; Defects related to a joint well serving the Property; or Defects in a well on the Property or in a well that serves the Property, including unsafe well water due to contaminants such as coliform, nitrates, or atrazine, or any out-of-service wells or cisterns that are required to be abandoned (see § NR 812.26, Wis. Adm. Code) but that are not closed or abandoned according to applicable regulations.

i. Defects in any septic system or other private sanitary disposal system on the Property; or any out-of-service septic system serving the Property not closed or abandoned according to applicable regulations.

j. Underground or aboveground fuel storage tanks presently or previously on the Property for storage of flammable or combustible liquids including, but not limited to, gasoline or heating oil; or Defects in the underground or aboveground fuel storage tanks on or previously located on the Property. Defects in underground or aboveground fuel storage tanks may include items such as abandoned tanks not closed in conformance with applicable local, state, and federal law; leaking; corrosion; or failure to meet operating standards. (The owner, by law, may have to register the tanks with the Department of Agriculture, Trade and Consumer Protection at P.O. Box 8911, Madison, Wisconsin, 53708, whether the tanks are in use or not. Department regulations may require closure or removal of unused tanks.)

k. Existing or abandoned manure storage facilities located on the property.

l. Notice of property tax increases, other than normal annual increases, or pending Property tax reassessment; remodeling that may increase the Property's assessed value; pending special assessments; or Property is within a special purpose district, such as a drainage district, that has authority to impose assessments on the Property.

m. Proposed, planned, or commenced public improvements or public construction projects that may result in special assessments or that may otherwise materially affect the Property or the present use of the Property; or any land division involving the Property without required state or local permits.

n. The Property is part of or subject to a subdivision homeowners' association; or the Property is not a condominium unit and there are common areas associated with the Property that are co-owned with others.

o. Any zoning code violations with respect to the Property; the Property or any portion thereof is located in a floodplain, wetland or shoreland zoning area under local, state or federal regulations; or the Property is subject to a mitigation plan required by Wisconsin Department of Natural Resources (DNR) rules related to county shoreland zoning ordinances, that obligates the Property owner to establish or maintain certain measures related to shoreland conditions, enforceable by the county.

p. Nonconforming uses of the Property (a nonconforming use is a use of land that existed lawfully before the current zoning ordinance was enacted or amended, but that does not conform to the use restrictions in the current ordinance); conservation easements (a conservation easement is a legal agreement in which a property owner conveys some of the rights associated with ownership of his or her property to an easement holder such as a governmental unit or a qualified nonprofit organization to protect the natural habitat of fish, wildlife, or plants or a similar ecosystem, preserve areas for outdoor recreation or education, or for similar purposes); restrictive covenants or deed restrictions on the Property; or, other than public rights-of-way, nonowners having rights to use part of the Property, including, but not limited to, private rights-of-way and easements other than recorded utility easements.

q. All or part of the Property has been assessed as agricultural land; has been assessed a use-value assessment conversion charge; or payment of a use-value assessment conversion charge has been deferred.

r. All or part of the Property is subject to, enrolled in, or in violation of a farmland preservation agreement, Forest Crop Law, Managed Forest Law, the Conservation Reserve Program, or a comparable program.

s. A dam is totally or partially located on the Property; or an ownership interest in a dam not located on the Property will be transferred with the Property because the dam is owned collectively by a homeowners' association, lake district, or similar group of which the Property owner is a member.

t. No legal access to the Property; or boundary or lot line disputes, encroachments or encumbrances (including a joint driveway) affecting the Property. Encroachments often involve some type of physical object belonging to one person but partially located on or overlapping on land belonging to another; such as, without limitation, fences, houses, garages, driveways, gardens, and landscaping. Encumbrances include, without limitation, a right or claim of another to a portion of the Property or to the use of the Property such as a joint driveway, liens, and licenses.

u. Government agency, court order, or federal, state, or local regulations requiring repair, alteration or correction of an existing condition.

v. A pier attached to the Property not in compliance with state or local pier regulations; a written agreement affecting riparian rights related to the Property; or the bed of the abutting navigable waterway is owned by a hydroelectric operator.

w. Material damage from fire, wind, flood, earthquake, expansive soil, erosion, or landslide.

x. Significant odor, noise, water diversion, water intrusion, or other irritants emanating from neighboring property.

y. Significant crop damage from disease, insects, soil contamination, wildlife, or other causes; diseased or dying trees or shrubs; or substantial injuries or disease in livestock on the Property or neighboring property.

z. Animal, reptile, or other insect infestations; drainage easement or grading problems; excessive sliding; or any other Defect or material condition.

aa. Archeological artifacts, mineral rights, orchards, or endangered species, or one or more burial sites on the Property.
bb. Owner is a foreign person as defined in the Foreign Investment in Real Property Tax Act in 26 IRC § 1445(f).
cc. Other Defects affecting the Property such as any agreements that bind subsequent owners of the property, such as a lease agreement or an extension of credit from an electric cooperative.

[ ] **GOVERNMENT PROGRAMS:** Seller shall deliver to Buyer, within _____ days ("15" if left blank) after acceptance of this Offer, a list of all federal, state, county, and local conservation, farmland, environmental, or other land use programs, agreements, restrictions, or conservation easements, which apply to any part of the Property (e.g., farmland preservation agreements, farmland preservation or exclusive agricultural zoning, use value assessments, Forest Crop, Managed Forest, Conservation Reserve Program, wetland mitigation, shoreland zoning mitigation plan or comparable programs), along with disclosure of any penalties, fees, withdrawal charges, or payback obligations pending, or currently deferred, if any. This contingency will be deemed satisfied unless Buyer delivers to Seller, within 7 days after the deadline for delivery, a notice terminating this Offer based upon the use restrictions, program requirements, and/or amount of any penalty, fee, charge, or payback obligation.

CAUTION: If Buyer does not terminate this Offer, Buyer is hereby agreeing that Buyer will continue in such programs, as may apply, and Buyer agrees to reimburse Seller should Buyer fail to continue any such program such that Seller incurs any costs, penalties, damages, or fees that are imposed because the program is not continued after sale. The Parties agree this provision survives closing.

MANAGED FOREST LAND: If all, or part, of the Property is managed forest land under the Managed Forest Law (MFL) program, this designation will continue after closing. Buyer is advised as follows: The MFL is a landowner incentive program that encourages sustainable forestry on private woodlands by reducing and deferring property taxes. Orders designating lands as managed forest lands remain in effect for 25 or 50 years. When ownership of land enrolled in the MFL program changes, the new owner must sign and file a report of the change of ownership on a form provided by the Department of Natural Resources and pay a fee. By filing this form, the new owner agrees to the associated MFL management plan and the MFL program rules. The DNR Division of Forestry monitors forest management plan compliance. Changes a landowner makes to property that is subject to an order designating it as managed forest land, or to its use, may jeopardize benefits under the program or may cause the property to be withdrawn from the program and may result in the assessment of penalties. For more information call the local DNR forester or visit https://dnr.wisconsin.gov/topic/forestry .

USE VALUE ASSESSMENTS: The use value assessment system values agricultural land based on the income that would be generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural land to a non-agricultural use (e.g., residential or commercial development), that person may owe a conversion charge. To obtain more information about the use value law or conversion charge, contact the Wisconsin Department of Revenue's Equalization Bureau or visit http://www.revenue.wi.gov/ .

FARMLAND PRESERVATION: The early termination of a farmland preservation agreement or removal of land from such an agreement can trigger payment of a conversion fee equal to 3 times the per acre value of the land. Contact the Wisconsin Department of Agriculture, Trade and Consumer Protection Division of Agricultural Resource Management or visit http://www.datcp.state.wi.us/ for more information.

CONSERVATION RESERVE PROGRAM (CRP): The CRP encourages farmers, through contracts with the U.S. Department of Agriculture, to stop growing crops on highly erodible or environmentally sensitive land and instead to plant a protective cover of grass or trees. CRP contracts run for 10 to 15 years, and owners receive an annual rent as well as certain incentive payments and cost share assistance for establishing long-term, resource-conserving ground cover. Removing lands from the CRP in breach of a contract can be quite costly. For more information call the state Farm Service Agency office or visit http://www.fsa.usda.gov/ .

SHORELAND ZONING ORDINANCES: All counties must adopt uniform shoreland zoning ordinances in compliance with Wis. Admin. Code Chapter NR 115. County shoreland zoning ordinances apply to all unincorporated land within 1,000 feet of a navigable lake, pond or flowage or within 300 feet of a navigable river or stream and establish minimum standards for building setbacks and height limits, cutting trees and shrubs, lot sizes, water runoff, impervious surface standards (that may be exceeded if a mitigation plan is adopted and recorded) and repairs to nonconforming structures. Buyers must conform to any existing mitigation plans. For more information call the county zoning office or visit https://dnr.wi.gov/ . Buyer is advised to check with the applicable city, town or village for additional shoreland zoning or shoreland-wetland zoning restrictions, if any.

FENCES: Wis. Stat. § 90.03 requires the owners of adjoining properties to keep and maintain legal fences in equal shares where one or both of the properties is used and occupied for farming or grazing purposes.

CAUTION: Consider an agreement addressing responsibility for fences if Property or adjoining land is used and occupied for farming or grazing purposes.

PROPERTY DEVELOPMENT WARNING: If Buyer contemplates developing Property for a use other than the current use, there are a variety of issues that should be addressed to ensure the development or new use is feasible. Buyer is solely responsible to verify the current zoning allows for the proposed use of the Property at lines 251-255. Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should be reviewed. Building permits, zoning or zoning variances, Architectural Control Committee approvals, estimates for utility hook-up expenses, special assessments, changes for installation of roads or utilities, environmental audits, subsoil tests, or other development related fees may need to be obtained or verified in order to determine the feasibility of development of, or a particular use for, a property. Optional contingencies that allow Buyer to investigate certain of these issues can be found at lines 244-304 and Buyer may add contingencies as needed in addenda (see line 682).

Buyer should review any plans for development or use changes to determine what issues should be addressed in these contingencies.

PROPOSED USE CONTINGENCIES: This Offer is contingent upon Buyer obtaining, at Buyer's expense, the reports or documentation required by any optional provisions checked on lines 256-281 below. The optional provisions checked on lines 256-281 shall be deemed satisfied unless Buyer, within _____ days ("30" if left blank) after acceptance, delivers: (1) written notice to Seller specifying those optional provisions checked below that cannot be satisfied and (2) written evidence substantiating why each specific provision referred to in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice, this Offer shall be null and void. Seller agrees to cooperate with Buyer as necessary to satisfy the contingency provisions checked at lines 256-281.

Proposed Use: Buyer is purchasing the Property for the purpose of:_____

_____

_____ **[insert proposed use and type or style of building(s), size and proposed building location(s), if a requirement of Buyer's condition to purchase, e.g.1400-1600 sq. ft. three-bedroom single family ranch home in northwest corner of lot].**

☐ **ZONING:** Verification of zoning and that the Property's zoning allows Buyer's proposed use described at lines 251-255.

☐ **SUBSOILS:** Written evidence from a qualified soils expert that the Property is free of any subsoil condition that would make the proposed use described at lines 251-255 impossible or significantly increase the costs of such development.

☐ **PRIVATE ONSITE WASTEWATER TREATMENT SYSTEM (POWTS) SUITABILITY:** Written evidence from a certified soils tester that: (a) the soils at the Property locations selected by Buyer, and (b) all other conditions that must be approved, meet the legal requirements in effect on the date of this Offer to obtain a permit for a POWTS for use of the Property as stated on lines 251-255. The POWTS (septic system) allowed by the written evidence must be one of the following POWTS that is approved by the State for use with the type of property identified at lines 251-255 CHECK ALL THAT APPLY ☐ conventional in-ground; ☐ mound; ☐ at grade; ☐ in-ground pressure distribution; ☐ holding tank; ☐ other: _____ .

☐ **EASEMENTS AND RESTRICTIONS:** Copies of all public and private easements, covenants and restrictions affecting the Property and a written determination by a qualified independent third party that none of these prohibit or significantly delay or increase the costs of the proposed use or development identified at lines 251-255.

☒ **APPROVALS/PERMITS:** Permits, approvals and licenses, as appropriate, or the final discretionary action by the granting authority prior to the issuance of such permits or building permit, approvals and licenses, for the following items related to Buyer's proposed use: _____

_____

☒ **UTILITIES:** Written verification of the location of the following utility service connections (e.g., on the Property, at the lot line, across the street, etc.) CHECK AND COMPLETE AS APPLICABLE:

☒ electricity _____ ; ☒ gas _____ ; ☒ sewer _____ ;

☒ water _____ ; ☐ telephone _____ ; ☒ cable _____ ;

☐ other _____ .

☐ **ACCESS TO PROPERTY:** Written verification that there is legal vehicular access to the Property from public roads.

☒ **LAND USE APPROVAL/PERMITS:** This Offer is contingent upon (Buyer)(Seller) STRIKE ONE ("Buyer" if neither stricken) obtaining the following, including all costs: a CHECK ALL THAT APPLY ☐ rezoning; ☐ conditional use permit; ☐ variance; ☐ other _____ for the Property for its proposed use described at lines 251-255. Seller agrees to cooperate with Buyer as necessary to satisfy this contingency. Buyer shall deliver, within _____ days of acceptance, written notice to Seller if any item cannot be obtained, in which case this Offer shall be null and void.

☐ **MAP OF THE PROPERTY:** This Offer is contingent upon (Buyer obtaining) (Seller providing) STRIKE ONE ("Seller providing" if neither is stricken) a Map of the Property dated subsequent to the date of acceptance of this Offer prepared by a registered land surveyor, within _____ days ("30" if left blank) after acceptance, at (Buyer's) (Seller's) STRIKE ONE ("Seller's" if neither is stricken) expense. The map shall show minimum of _____ acres, maximum of _____ acres, the legal description of the Property, the Property's boundaries and dimensions, visible encroachments upon the Property, the location of improvements, if any, and:_____

_____

_____ STRIKE AND COMPLETE AS APPLICABLE Additional map features that may be added include but are not limited to: staking of all corners of the Property; identifying dedicated and apparent streets; lot dimensions; total acreage or square footage; easements or rights-of-way.

CAUTION: Consider the cost and the need for map features before selecting them. Also consider the time required to obtain the map when setting the deadline.

This contingency shall be deemed satisfied unless Buyer, within 5 days after the deadline for delivery of said map, delivers to Seller a copy of the map and a written notice which identifies: (1) the significant encroachment; (2) information materially inconsistent with prior representations; or (3) failure to meet requirements stated within this contingency. Upon delivery of Buyer's notice, this Offer shall be null and void. Once the deadline for delivery has passed, if Seller was responsible to

provide the map and failed to timely deliver the map to Buyer, Buyer may terminate this Offer if Buyer delivers a written notice of termination to Seller prior to Buyer's Actual Receipt of said map from Seller.

INSPECTIONS AND TESTING Buyer may only conduct inspections or tests if specific contingencies are included as a part of this Offer. An "inspection" is defined as an observation of the Property, which does not include an appraisal or testing of the Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel source, which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or building materials from the Property for laboratory or other analysis of these materials. Seller agrees to allow Buyer's inspectors, testers and appraisers reasonable access to the Property upon advance notice, if necessary, to satisfy the contingencies in this Offer. Buyer or licensees or both may be present at all inspections and testing. Except as otherwise provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of the test (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any other material terms of the contingency.

Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to Seller. Seller acknowledges that certain inspections or tests may detect environmental pollution that may be required to be reported to the Wisconsin Department of Natural Resources.

☐ **INSPECTION CONTINGENCY:** This contingency only authorizes inspections, not testing (see lines 305-319).

(1) This Offer is contingent upon a qualified independent inspector conducting an inspection of the Property after the date on line 1 of this Offer that discloses no Defects.

(2) This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing an inspection of _____ _____ (list any Property component(s) to be separately inspected, e.g., dumpsite, timber quality, invasive species, etc.) that discloses no Defects.

(3) Buyer may have follow-up inspections recommended in a written report resulting from an authorized inspection, provided they occur prior to the Deadline specified at line 333. Inspection(s) shall be performed by a qualified independent inspector or independent qualified third party.

Buyer shall order the inspection(s) and be responsible for all costs of inspection(s).

CAUTION: Buyer should provide sufficient time for the Property inspection and/or any specialized inspection(s), as well as any follow-up inspection(s).

This contingency shall be deemed satisfied unless Buyer, within _____ days ("15" if left blank) after acceptance, delivers to Seller a copy of the written inspection report(s) dated after the date on line 1 of this Offer and a written notice listing the Defect(s) identified in those report(s) to which Buyer objects (Notice of Defects).

CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.

For the purposes of this contingency, Defects do not include structural, mechanical or other conditions the nature and extent of which Buyer had actual knowledge or written notice before signing this Offer.

NOTE: "Defect" as defined on lines 553-555 means a condition that would have a significant adverse effect on the value of the Property; that would significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life of the premises.

■ **RIGHT TO CURE:** Seller (shall)(shall not) **STRIKE ONE** ("shall" if neither is stricken) have the right to cure the Defects. If Seller has the right to cure, Seller may satisfy this contingency by:

(1) delivering written notice to Buyer within _____ ("10" if left blank) days after Buyer's delivery of the Notice of Defects stating Seller's election to cure Defects;

(2) curing the Defects in a good and workmanlike manner; and

(3) delivering to Buyer a written report detailing the work done no later than three days prior to closing.

This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and:

(1) Seller does not have the right to cure; or

(2) Seller has the right to cure but:

(a) Seller delivers written notice that Seller will not cure; or

(b) Seller does not timely deliver the written notice of election to cure.

IF LINE 355 IS NOT MARKED OR IS MARKED N/A LINES 403-414 APPLY.

☐ **FINANCING COMMITMENT CONTINGENCY:** This Offer is contingent upon Buyer being able to obtain a written _____ [loan type or specific lender, if any] first mortgage loan commitment as described below, within _____ days after acceptance of this Offer. The financing selected shall be in an amount of not less than $ _____ for a term of not less than _____ years, amortized over not less than _____ years. Initial monthly payments of principal and interest shall not exceed $ _____. Buyer acknowledges that lender's required monthly payments may also include 1/12th of the estimated net annual real estate taxes, hazard insurance premiums, and private mortgage insurance premiums. The mortgage shall not include a prepayment premium. Buyer agrees to pay discount points in an amount not to exceed _____ % ("0" if left blank) of the loan. If Buyer is using multiple loan

sources or obtaining a construction loan or land contract financing, describe at lines 655-660 or in an addendum attached per line 682. Buyer agrees to pay all customary loan and closing costs, wire fees, and loan origination fees, to promptly apply for a mortgage loan, and to provide evidence of application promptly upon request of Seller. Seller agrees to allow lender's appraiser access to the Property.

■ LOAN AMOUNT ADJUSTMENT: If the purchase price under this Offer is modified, any financed amount, unless otherwise provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the monthly payments shall be adjusted as necessary to maintain the term and amortization stated above.

CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 371 or 372.

☐ **FIXED RATE FINANCING:** The annual rate of interest shall not exceed _____%.

☐ **ADJUSTABLE RATE FINANCING:** The initial interest rate shall not exceed _____%. The initial interest rate shall be fixed for _____ months, at which time the interest rate may be increased not more than _____% ("2" if left blank) at the first adjustment and by not more than _____% ("1" if left blank) at each subsequent adjustment. The maximum interest rate during the mortgage term shall not exceed the initial interest rate plus _____% ("6" if left blank). Monthly payments of principal and interest may be adjusted to reflect interest changes.

■ SATISFACTION OF FINANCING COMMITMENT CONTINGENCY: If Buyer qualifies for the loan described in this Offer or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of a written loan commitment. This contingency shall be satisfied if, after Buyer's review, Buyer delivers to Seller a copy of a written loan commitment (even if subject to conditions) that is:

(1) signed by Buyer; or

(2) accompanied by Buyer's written direction for delivery.

Delivery of a loan commitment by Buyer's lender or delivery accompanied by a notice of unacceptability shall not satisfy this contingency.

CAUTION: The delivered loan commitment may contain conditions Buyer must yet satisfy to obligate the lender to provide the loan. Buyer understands delivery of a loan commitment removes the Financing Commitment Contingency from the Offer and shifts the risk to Buyer if the loan is not funded.

■ SELLER TERMINATION RIGHTS: If Buyer does not deliver a loan commitment on or before the Deadline on line 357. Seller may terminate this Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of written loan commitment from Buyer.

■ FINANCING COMMITMENT UNAVAILABILITY: If a financing commitment is not available on the terms stated in this Offer (and Buyer has not already delivered an acceptable loan commitment for other financing to Seller), Buyer shall promptly deliver written notice to Seller of same including copies of lender(s)' rejection letter(s) or other evidence of unavailability.

[ ] **SELLER FINANCING:** Seller shall have 10 days after the earlier of:

(1) Buyer delivery of written notice of evidence of unavailability as noted in lines 391-394: or

(2) the Deadline for delivery of the loan commitment on line 357,

to deliver to Buyer written notice of Seller's decision to (finance this transaction with a note and mortgage under the same terms set forth in this Offer, and this Offer shall remain in full force and effect, with the time for closing extended accordingly. If Seller's notice is not timely given, the option for Seller to provide financing shall be considered waived. Buyer agrees to cooperate with and authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's credit worthiness for Seller financing.

[IF THIS OFFER IS NOT CONTINGENT ON FINANCING COMMITMENT] Within _____ days ("7" if left blank) after acceptance, Buyer shall deliver to Seller either:

(1) reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close; or

(2) _____

_____ [Specify documentation Buyer agrees to deliver to Seller].

If such written verification or documentation is not delivered, Seller has the right to terminate this Offer by delivering written notice to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written verification. Buyer may or may not obtain mortgage financing but does not need the protection of a financing commitment contingency. Seller agrees to allow Buyer's appraiser access to the Property for purposes of an appraisal. Buyer understands and agrees that this Offer is not subject to the appraisal meeting any particular value, unless this Offer is subject to an appraisal contingency, nor does the right of access for an appraisal constitute a financing commitment contingency.

[ ] **APPRAISAL CONTINGENCY:** This Offer is contingent upon Buyer or Buyer's lender having the Property appraised at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated subsequent to the date stated on line 1 of this Offer, indicating an appraised value for the Property equal to or greater than the agreed upon purchase price.

This contingency shall be deemed satisfied unless Buyer, within _____ days after acceptance, delivers to Seller a copy of the appraisal report indicating an appraised value less than the agreed upon purchase price, and a written notice objecting to the appraised value.

■ **RIGHT TO CURE:** Seller (shall)(shall not) [STRIKE ONE] ("shall" if neither is stricken) have the right to cure. If Seller has the right to cure, Seller may satisfy this contingency by delivering written notice to Buyer adjusting the purchase price to the value shown on the appraisal report within _____ days ("5" if left blank) after Buyer's delivery of the appraisal

report and the notice objecting to the appraised value. Seller and Buyer agree to promptly execute an amendment initiated by either party after delivery of Seller's notice, solely to reflect the adjusted purchase price.
This Offer shall be null and void if Buyer makes timely delivery of the notice objecting to appraised value and the written appraisal report and:
(1) Seller does not have the right to cure; or
(2) Seller has the right to cure but:
(a) Seller delivers written notice that Seller will not adjust the purchase price; or
(b) Seller does not timely deliver the written notice adjusting the purchase price to the value shown on the appraisal report.
NOTE: An executed FHA, VA or USDA Amendatory clause may supersede this contingency.
☐ **CLOSING OF BUYER'S PROPERTY CONTINGENCY:** This Offer is contingent upon the closing of the sale of Buyer's property located at _____ no later than _____ (the Deadline). If closing does not occur by the Deadline, this Offer shall become null and void unless Buyer delivers to Seller, on or before the Deadline, reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close or proof of bridge loan financing, along with a written notice waiving this contingency. Delivery of verification or proof of bridge loan shall not extend the closing date for this Offer.
☐ **BUMP CLAUSE:** If Seller accepts a bona fide secondary offer, Seller may give written notice to Buyer that another offer has been accepted. If Buyer does not deliver to Seller the documentation listed below within _____ hours ("72" if left blank) after Buyer's Actual Receipt of said notice, this Offer shall be null and void. Buyer must deliver the following:
(1) Written waiver of the Closing of Buyer's Property Contingency if line 435 is marked;
(2) Written waiver of _____ (name other contingencies, if any); and
(3) Any of the following checked below:
☐ Proof of bridge loan financing.
☐ Proof of ability to close from a financial institution or third party in control of Buyer's funds which shall provide Seller with reasonable written verification that Buyer has, at the time of verification, sufficient funds to close.
Other: _____
[insert other requirements, if any (e.g., payment of additional earnest money, etc.)]
☐ **SECONDARY OFFER:** This Offer is secondary to a prior accepted offer. This Offer shall become primary upon delivery of written notice to Buyer that this Offer is primary. Unless otherwise provided, Seller is not obligated to give Buyer notice prior to any Deadline, nor is any particular secondary buyer given the right to be made primary ahead of other secondary buyers. Buyer may declare this Offer null and void by delivering written notice of withdrawal to Seller prior to delivery of Seller's notice that this Offer is primary. Buyer may not deliver notice of withdrawal earlier than _____ days ("7" if left blank) after acceptance of this Offer. All other Offer Deadlines that run from acceptance shall run from the time this Offer becomes primary.
HOMEOWNERS ASSOCIATION If this Property is subject to a homeowners association, Buyer is aware the Property may be subject to periodic association fees after closing and one-time fees resulting from transfer of the Property. Any one-time fees resulting from transfer of the Property shall be paid at closing by (Seller) (Buyer) STRIKE ONE ("Buyer" if neither is stricken).
CLOSING PRORATIONS The following items, if applicable, shall be prorated at closing, based upon date of closing values: real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners or homeowners association assessments, fuel and _____.
CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.
Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.
Real estate taxes shall be prorated at closing based on CHECK BOX FOR APPLICABLE PRORATION FORMULA:
☐ The net general real estate taxes for the preceding year, or the current year if available (Net general real estate taxes are defined as general property taxes after state tax credits and lottery credits are deducted.) NOTE: THIS CHOICE APPLIES IF NO BOX IS CHECKED.
☐ Current assessment times current mill rate (current means as of the date of closing).
☐ Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior year, or current year if known, multiplied by current mill rate (current means as of the date of closing).
☐ _____.
CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be substantially different than the amount used for proration especially in transactions involving new construction, extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local assessor regarding possible tax changes.
☐ Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on the actual tax bill for the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5

days of receipt, forward a copy of the bill to the forwarding address Seller agrees to provide at closing. The Parties shall re-prorate within 30 days of Buyer's receipt of the actual tax bill. Buyer and Seller agree this is a post-closing obligation and is the responsibility of the Parties to complete, not the responsibility of the real estate Firms in this transaction.

TITLE EVIDENCE

■ CONVEYANCE OF TITLE: **Upon payment of the purchase price, Seller shall convey the Property by warranty deed (trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as provided herein)**, free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's Vacant Land Disclosure Report and in this Offer, general taxes levied in the year of closing and _____

_____

_____ (insert other allowable exceptions from title, if any) that constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee.

WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates making improvements to Property or a use other than the current use.

■ TITLE EVIDENCE: Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall pay all costs of providing title evidence to Buyer. Buyer shall pay the costs of providing the title evidence required by Buyer's lender and recording the deed or other conveyance.

■ GAP ENDORSEMENT: Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's)(Buyer's) STRIKE ONE ("Seller's" if neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded after the commitment date of the title insurance commitment and before the deed is recorded, subject to the title insurance policy conditions, exclusions and exceptions, provided the title company will issue the coverage. If a gap endorsement or equivalent gap coverage is not available, Buyer may give written notice that title is not acceptable for closing (see lines 516-523).

■ DELIVERY OF MERCHANTABLE TITLE: The required title insurance commitment shall be delivered to Buyer's attorney or Buyer not more than _____ days after acceptance ("15" if left blank), showing title to the Property as of a date no more than 15 days before delivery of such title evidence to be merchantable per lines 489-498, subject only to liens which will be paid out of the proceeds of closing and standard title insurance requirements and exceptions, as appropriate.

■ TITLE NOT ACCEPTABLE FOR CLOSING: If title is not acceptable for closing, Buyer shall notify Seller in writing of objections to title within _____ days ("15" if left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In such event, Seller shall have _____ days ("15" if left blank) from Buyer's delivery of the notice stating title objections, to deliver notice to Buyer stating Seller's election to remove the objections by the time set for closing. If Seller is unable to remove said objections, Buyer shall have five days from receipt of notice thereof, to deliver written notice waiving the objections, and the time for closing shall be extended accordingly. If Buyer does not waive the objections, Buyer shall deliver written notice of termination and this Offer shall be null and void. Providing title evidence acceptable for closing does not extinguish Seller's obligations to give merchantable title to Buyer.

■ SPECIAL ASSESSMENTS/OTHER EXPENSES: Special assessments, if any, levied or for work actually commenced prior to the date stated on line 1 of this Offer shall be paid by Seller no later than closing. All other special assessments shall be paid by Buyer. "Levied" means the local municipal governing body has adopted and published a final resolution describing the planned improvements and the assessment of benefits.

CAUTION: Consider a special agreement if area assessments, property owners association assessments, special charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments) relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).

LEASED PROPERTY If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights under said lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the (written) (oral) STRIKE ONE lease(s), if any, are _____

_____

_____. Insert additional terms, if any, at lines 655-660 or attach as an addendum per line 682.

DEFINITIONS

■ ACTUAL RECEIPT: "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document or written notice physically in the Party's possession, regardless of the method of delivery. If the document or written notice is electronically delivered, Actual Receipt shall occur when the Party opens the electronic transmission.

■ BUSINESS DAY: "Business Day" means a calendar day other than Saturday, Sunday, any legal public holiday under Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive

registered mail or make regular deliveries on that day.

■ DEADLINES: "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by excluding the day the event occurred and by counting subsequent calendar days. The Deadline expires at Midnight on the last day. Additionally, Deadlines expressed as a specific number of Business Days are calculated in the same manner except that only Business Days are counted while other days are excluded. Deadlines expressed as a specific number of "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by counting 24 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific event, such as closing, expire at Midnight of that day. "Midnight" is defined as 11:59 p.m. Central Time.

■ DEFECT: "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life of the premises.

■ FIRM: "Firm" means a licensed sole proprietor broker or a licensed broker business entity.

■ PARTY: "Party" means the Buyer or the Seller; "Parties" refers to both the buyer and the Seller.

■ PROPERTY: Unless otherwise stated, "Property" means the real estate described at lines 4-8.

INCLUSION OF OPTIONAL PROVISIONS Terms of this Offer that are preceded by an OPEN BOX (☐) are part of this offer ONLY if the box is marked such as with an "X". They are not part of this offer if marked "N/A" or are left blank.

PROPERTY DIMENSIONS AND SURVEYS Buyer acknowledges that any land dimensions, or total acreage or square footage figures, provided to Buyer by Seller or by a Firm or its agents, may be approximate because of rounding, formulas used or other reasons, unless verified by survey or other means.

CAUTION: Buyer should verify total square footage formula, total square footage/acreage figures, and land dimensions, if material.

DISTRIBUTION OF INFORMATION Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of the Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the transaction as defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession data to multiple listing service sold databases; (iii) provide active listing, pending sale, closed sale and financing concession information and data, and related information regarding seller contributions, incentives or assistance, and third party gifts, to appraisers researching comparable sales, market conditions and listings, upon inquiry; and (iv) distribute copies of this Offer to the seller or seller's agent of another property that Seller intends on purchasing.

MAINTENANCE Seller shall maintain the Property and all personal property included in the purchase price until the earlier of closing or Buyer's occupancy, in materially the same condition it was in as of the date on line 1 of this Offer, except for ordinary wear and tear.

PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING If, prior to closing, the Property is damaged in an amount not more than five percent of the purchase price, other than normal wear and tear, Seller shall promptly notify Buyer in writing, and will be obligated to restore the Property to materially the same condition it was in as of the date on line 1 of this Offer. Seller shall provide Buyer with copies of all required permits and lien waivers for the lienable repairs no later than closing. If the amount of damage exceeds five percent of the purchase price, Seller shall promptly notify Buyer in writing of the damage and this Offer may be terminated at option of Buyer. Should Buyer elect to carry out this Offer despite such damage, Buyer shall be entitled to the insurance proceeds, if any, relating to the damage to the Property, plus a credit towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However, if this sale is financed by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring the Property.

BUYER'S PRE-CLOSING WALK-THROUGH Within three days prior to closing, at a reasonable time pre-approved by Seller or Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no significant change in the condition of the Property, except for ordinary wear and tear and changes approved by Buyer, and that any Defects Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

OCCUPANCY Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in this Offer at lines 655-660 or in an addendum attached per line 682, or lines 534-538 if the Property is leased. At time of Buyer's occupancy, Property shall be free of all debris, refuse, and personal property except for personal property belonging to current tenants, or sold to Buyer or left with Buyer's consent. Occupancy shall be given subject to tenant's rights, if any.

DEFAULT Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and conditions of this Offer. A material failure to perform any obligation under this Offer is a default that may subject the defaulting party to liability for damages or other legal remedies.

If Buyer defaults, Seller may:

(1) sue for specific performance and request the earnest money as partial payment of the purchase price; or

(2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual damages.

If Seller defaults, Buyer may:

(1) sue for specific performance; or

(2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

In addition, the Parties may seek any other remedies available in law or equity. The Parties understand that the availability of any judicial remedy will depend upon the circumstances of the situation and the discretion of the courts. If either Party defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above. By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the arbitration agreement.

NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES SHOULD READ THIS DOCUMENT CAREFULLY. THE FIRM AND ITS AGENTS MAY PROVIDE A GENERAL EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.

ENTIRE CONTRACT This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds and inures to the benefit of the Parties to this Offer and their successors in interest.

NOTICE ABOUT SEX OFFENDER REGISTRY You may obtain information about the sex offender registry and persons registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at http://www.doc.wi.gov or by telephone at (608) 240-5830.

FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA) Section 1445 of the Internal Revenue Code (IRC) provides that a transferee (Buyer) of a United States real property interest must pay or withhold as a tax up to 15% of the total "Amount Realized" in the sale if the transferor (Seller) is a "Foreign Person" and no exception from FIRPTA withholding applies. A "Foreign Person" is a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign estate. The "Amount Realized" is the sum of the cash paid, the fair market value of other property transferred, and the amount of any liability assumed by Buyer.

CAUTION: Under this law if Seller is a Foreign Person, and Buyer does not pay or withhold the tax amount, Buyer may be held directly liable by the U.S. Internal Revenue Service for the unpaid tax and a tax lien may be placed upon the Property.

Seller hereby represents that Seller is a non-Foreign Person, unless (1) Seller represents Seller is a Foreign Person in a condition report incorporated in this Offer per lines 94-97, or (2) no later than 10 days after acceptance, Seller delivers notice to Buyer that Seller is a Foreign Person, in which cases the provisions on lines 637-639 apply.

IF SELLER IS A NON-FOREIGN PERSON. Seller shall, no later than closing, execute and deliver to Buyer, or a qualified substitute (attorney or title company as stated in IRC § 1445), a sworn certification under penalties of perjury of Seller's non-foreign status in accordance with IRC § 1445. If Seller fails to timely deliver certification of Seller's non-foreign status, Buyer shall: (1) withhold the amount required to be withheld pursuant to IRC § 1445; or, (2) declare Seller in default of this Offer and proceed under lines 601-608.

IF SELLER IS A FOREIGN PERSON. If Seller has represented that Seller is a Foreign Person, Buyer shall withhold the amount required to be withheld pursuant to IRC § 1445 at closing unless the Parties have amended this Offer regarding amounts to be withheld, any withholding exemption to be applied, or other resolution of this provision.

COMPLIANCE WITH FIRPTA. Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument, affidavit, or statement needed to comply with FIRPTA, including withholding forms. If withholding is required under IRC §1445, and the net proceeds due Seller are not sufficient to satisfy the withholding required in this transaction, Seller shall deliver to Buyer, at closing, the additional funds necessary to satisfy the applicable withholding requirement. Seller also shall pay to Buyer an amount not to exceed $1,000 for actual costs associated with the filing and administration of forms, affidavits, and certificates necessary for FIRPTA withholding and any withholding agent fees.

Any representations made by Seller with respect to FIRPTA shall survive the closing and delivery of the deed.

Firms, Agents, and Title Companies are not responsible for determining FIRPTA status or whether any FIRPTA exemption applies. The Parties are advised to consult with their respective independent legal counsel and tax advisors regarding FIRPTA.

[ ] **SELLER PAYMENT OF COMPENSATION TO BUYER'S FIRM:** Seller agrees to pay to Buyer's Firm the amount of _____ (e.g., dollar amount, % of purchase price, etc.), toward Buyer's brokerage fees at closing. Payment made under this provision represents an economic adjustment only and does not create any agency relationship between Buyer's Firm and Seller, and the Parties agree Buyer's Firm is a direct and intended third party beneficiary of this contract.

ADDITIONAL PROVISIONS/CONTINGENCIES _____

_____

_____

_____

_____

_____

DELIVERY OF DOCUMENTS AND WRITTEN NOTICES Unless otherwise stated in this Offer, delivery of documents and written notices to a Party shall be effective only when accomplished by one of the authorized methods specified at lines 664-679.

(1) Personal: giving the document or written notice personally to the Party, or the Party's recipient for delivery if named at line 666 or 667.
Name of Seller's recipient for delivery, if any: Chad Pelishek Village of Harrison
Name of Buyer's recipient for delivery, if any: Jill Hendricks Vision Realty & Development
[ ] (2) Fax: fax transmission of the document or written notice to the following number:
Seller: (_____) _____ Buyer: (_____) _____
[ ] (3) Commercial: depositing the document or written notice, fees prepaid or charged to an account, with a commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the Party's address at line 675 or 676.
[ ] (4) U.S. Mail: depositing the document or written notice, postage prepaid, in the U.S. Mail, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the Party's address.
Address for Seller: _____
Address for Buyer: _____
[x] (5) Email: electronically transmitting the document or written notice to the email address.
Email Address for Seller: cpelishek@harrison-wi.org
Email Address for Buyer: jill@visionrealtyanddev.com
PERSONAL DELIVERY/ACTUAL RECEIPT Personal delivery to, or Actual Receipt by, any named Buyer or Seller constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

[x] **ADDENDA:** The attached VLDR/Plat is/are made part of this Offer.

This Offer was drafted by [Licensee and Firm] Jill Hendricks Vision Realty & Development LLC`

WIRE FRAUD WARNING! Wire Fraud is a real and serious risk. Never trust wiring instructions sent via email. Funds wired to a fraudulent account are often impossible to recover.

Criminals are hacking emails and sending fake wiring instructions by impersonating a real estate agent, Firm, lender, title company, attorney or other source connected to your transaction. These communications are convincing and professional in appearance but are created to steal your money. The fake wiring instructions may even be mistakenly forwarded to you by a legitimate source.

DO NOT initiate ANY wire transfer until you confirm wiring instructions IN PERSON or by YOU calling a verified number of the entity involved in the transfer of funds. Never use contact information provided by any suspicious communication.

Real estate agents and Firms ARE NOT responsible for the transmission, forwarding, or verification of any wiring or money transfer instructions.

(x) DocuSigned by: Grant Peterson 5/19/2025
Buyer's Signature ▲ Print Name Here ▸ ProEdge Cabinets, LLC Date ▲

(x) Signed by: 5/19/2025
Buyer's Signature ▲ Print Name Here ▸ Date ▲

SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS OFFER SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS OFFER.

(x) _____ MAY 15 2025
Seller's Signature ▲ Print Name Here ▸ Village of Harrison Date ▲

(x) _____
Seller's Signature ▲ Print Name Here ▸ Date ▲

This Offer was presented to Seller by [Licensee and Firm] Jill Hendricks Vision Realty & Development
_____ on 5/19/2025 at _____ a.m./p.m.
This Offer is rejected _____ _____ This Offer is countered [See attached counter] _____ _____
Seller Initials ▲ Date ▲ Seller Initials ▲ Date ▲

WISCONSIN REALTORS® ASSOCIATION
4801 Forest Run Road
Madison, Wisconsin 53704

VACANT LAND DISCLOSURE REPORT

DISCLAIMER

THIS DISCLOSURE REPORT CONCERNS THE REAL PROPERTY LOCATED AT Lot 12 Crossroads Business Park Parcel# _____ IN THE Village (CITY) (VILLAGE) (TOWN) OF Harrison, COUNTY OF Calumet STATE OF WISCONSIN.

THIS REPORT IS A DISCLOSURE OF THE CONDITION OF THAT PROPERTY IN COMPLIANCE WITH SECTION 709.02 OF THE WISCONSIN STATUTES AS OF _____ (MONTH) _____ (DAY), _____ (YEAR). IT IS NOT A WARRANTY OF ANY KIND BY THE OWNER OR ANY AGENTS REPRESENTING ANY PARTY IN THIS TRANSACTION AND IS NOT A SUBSTITUTE FOR ANY INSPECTIONS OR WARRANTIES THAT THE PARTIES MAY WISH TO OBTAIN.

A buyer who does not receive a fully completed copy of this report within 10 days after the acceptance of the contract of sale or option contract for the above-described real property has the right to rescind that contract (Wis. Stat. s. 709.02), provided the owner is required to provide this report under Wisconsin Statutes chapter 709.

NOTICE TO PARTIES REGARDING ADVICE OR INSPECTIONS

Real estate licensees may not provide advice or opinions concerning whether or not an item is a defect for the purposes of this report or concerning the legal rights or obligations of parties to a transaction. The parties may wish to obtain professional advice or inspections of the property and to include appropriate provisions in a contract between them with respect to any advice, inspections, defects, or warranties.

A. OWNER'S INFORMATION

A1. In this form, "aware" means the "owner(s)" have notice or knowledge.

A2. In this form, "defect" means a condition that would have a significant adverse effect on the value of the property; that would significantly impair the health or safety of future occupants of the property; or that if not repaired, removed, or replaced would significantly shorten or adversely affect the expected normal life of the premises.

A3. In this form, "owner" means the person or persons, entity, or organization that owns the above-described real property. An "owner" who transfers real estate that does not include any buildings is required to complete this report.

Exceptions: An "owner" who is a personal representative, trustee, conservator, or fiduciary appointed by or subject to supervision by a court, and who has never occupied the property transferred is not required to complete this report. An "owner" who transfers property that has not been inhabited or who transfers property in a manner that is exempt from the real estate transfer fee is not required to complete this report. (Wis. Stat. s. 709.01)

A4. The owner represents that to the best of the owner's knowledge, the responses to the following questions have been accurately checked as "yes," "no," or "not applicable (N/A)" to the property being sold. If the owner responds to any question with "yes," the owner shall provide, in the additional information area of this form, an explanation of the reason why the response to the question is "yes."

A5. If the transfer is of a condominium unit, the property to which this form applies is the condominium unit, the common elements of the condominium, and any limited common elements that may be used only by the owner of the condominium unit being transferred.

A6. The owner discloses the following information with the knowledge that, even though this is not a warranty, prospective buyers may rely on this information in deciding whether and on what terms to purchase the property. The owner hereby authorizes the owner's agents and the agents of any prospective buyer to provide a copy of this report, and to disclose any information in the report, to any person in connection with any actual or anticipated sale of the property.

CAUTION: The lists of defects following each question below are examples only and are not the only defects that may properly be disclosed in response to each respective question.

B. ENVIRONMENTAL

		YES	NO	N/A
B1.	Are you aware of a material violation of an environmental rule or other rule or agreement regulating the use of the property?	☐	☒	☐
B2.	Are you aware of a defect caused by unsafe concentrations of, or unsafe conditions relating to, radon, radium in water supplies, high voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the property, lead in soil, or other potentially hazardous or toxic substances on the property?	☐	☒	☐
B3.	Are you aware of the manufacture of methamphetamine or other hazardous or toxic substances on the property?	☐	☒	☐
B4.	Are you aware of subsoil conditions that would significantly increase the cost of development, including, but not limited to, subsurface foundations or waste material; any type of fill; dumpsites where pesticides, herbicides, fertilizer, or other toxic or hazardous materials or containers for these materials were disposed of in violation of manufacturer or government guidelines or other laws regulating such disposal; high groundwater; adverse soil conditions, such as low load-bearing capacity, earth or soil movement, settling, upheavals, or slides; excessive rocks or rock formations; or other soil problems?	☐	☒	☐
B5.	Are you aware of a defect caused by unsafe concentrations of, unsafe conditions relating to, or the storage of hazardous or toxic substances on neighboring properties?	☐	☒	☐
B6.	Are you aware of brownfields (abandoned, idled, or underused land that may be subject to environmental contamination) or other contaminated land on the property, or that contaminated soils on the property have been cleaned up under the Petroleum Environmental Cleanup Fund Act (PECFA), a Wisconsin Department of Natural Resources (DNR) remedial or cleanup program, the DATCP Agricultural Chemical Cleanup Program, or other similar program?	☐	☒	☐

B7. Explanation of "yes" responses _____

C. WELLS, SEPTIC SYSTEMS, STORAGE TANKS

		YES	NO	N/A
C1.	Are you aware of underground storage tanks presently or previously on the property for storage of flammable or combustible liquids, including, but not limited to, gasoline or heating oil? (If "yes," the owner, by law, may have to register the tanks with the Wisconsin Department of Agriculture, Trade and Consumer Protection at P.O. Box 8911, Madison, Wisconsin, 53708, whether the tanks are in use or not. Wisconsin Department of Agriculture, Trade and Consumer Protection regulations may require the closure or removal of unused tanks.)	☐	☒	☐
C2.	Are you aware of defects in the underground or aboveground fuel storage tanks on or previously located on the property? Defects in underground or aboveground fuel storage tanks may include items such as abandoned tanks not closed in conformance with applicable local, state, and federal law; leaking; corrosion; or failure to meet operating standards.	☐	☐	☒
C3.	Are you aware of defects in a well on the property or a well that serves the property, including unsafe well water due to contaminants such as coliform, nitrates, or atrazine, or any out-of-service wells or cisterns that are required to be abandoned (see s. NR 812.26, Wis. Adm. Code) but that are not closed or abandoned according to applicable regulations?	☐	☐	☒
C4.	Are you aware of a joint well serving this property?	☐	☐	☒
C5.	Are you aware of a defect relating to a joint well serving this property?	☐	☐	☒
C6.	Are you aware of defects in any septic system or other private sanitary disposal system on the property or any out-of-service septic system that serves the property and that is not closed or abandoned according to applicable regulations?	☐	☐	☒

C7. Explanation of "yes" responses _____

D. TAXES, SPECIAL ASSESSMENTS, PERMITS, ETC.

		YES	NO	N/A
D1.	Have you received notice of a property tax increase, other than normal annual increases, or are you aware of a pending property tax reassessment?	☐	☐	☒
D2.	Are you aware of pending special assessments?	☐	☒	☐
D3.	Are you aware of the property being located within a special purpose district, such as a drainage district, that has the authority to impose assessments against the real property located within the district?	☐	☒	☐
D4.	Are you aware of any land division involving the property for which required state or local permits were not obtained?	☐	☒	☐
D5.	Are you aware of impact fees or another condition or occurrence that would significantly increase development costs or reduce the value of the property to a reasonable person with knowledge of the nature and scope of the condition or occurrence?	☒	☐	☐
D6.	Are you aware of proposed, planned, or commenced public improvements or public construction projects that may result in special assessments or that may otherwise materially affect the property or the present use of the property?	☐	☒	☐

D7. Explanation of "yes" responses The Village has impact fees that will be assessed when the property is developed.

E. LAND USE

		YES	NO	N/A
E1.	Are you aware of the property being part of or subject to any subdivision homeowners' associations, *or other homeowners' associations*?	☐	☐	☒
E2.	If the property is not a condominium unit, are you aware of common areas associated with the property that are co-owned with others?	☐	☐	☒
E3.	Are you aware of the property or any portion of the property being located in a floodplain, wetland, or shoreland zoning area under local, state or federal law?	☐	☒	☐
E4.	Are you aware of any zoning code violations with respect to the property?	☐	☒	☐
E5.	Are you aware of nonconforming uses of the property? A nonconforming use is a use of land, a dwelling, or a building that existed lawfully before the current zoning ordinance was enacted or amended, but that does not conform to the use restrictions in the current ordinance.	☐	☒	☐
E6.	Are you aware of conservation easements on the property? A conservation easement is a legal agreement in which a property owner conveys some of the rights associated with ownership of his or her property to an easement holder such as a governmental unit or a qualified nonprofit organization to protect the natural habitat of fish, wildlife, or plants or a similar ecosystem, preserve areas for outdoor recreation or education, or for similar purposes.	☐	☒	☐
E7.	Are you aware of restrictive covenants or deed restrictions on the property?	☒	☐	☐
E8.	Other than public rights of ways, are you aware of nonowners having rights to use part of the property, including, but not limited to, private rights-of-way and easements other than recorded utility easements?	☐	☒	☐
E8a.	*Are you aware of any private road agreements or shared driveway agreements relating to the property?*	☐	☒	☐
E9.	Are you aware of the property being subject to a mitigation plan required under administrative rules of the Wisconsin Department of Natural Resources related to county shoreland zoning ordinances, which obligates the owner of the property to establish or maintain certain measures related to shoreland conditions and which is enforceable by the county?	☐	☒	☐
E10.	The use value assessment system values agricultural land based on the income that would be generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural land to a non agricultural use (e.g., residential or commercial development), that person may owe a conversion charge. For more information visit https://www.revenue.wi.gov/Pages/FAQS/slf-useassmt.aspx or (608) 266-2486.			
	a. Are you aware of all or part of the property having been assessed as agricultural land under Wis. Stat. s. 70.32 (2r) (use value assessment)?	☐	☒	☐
	b. Are you aware of the property having been assessed a use-value assessment conversion charge relating to this property? (Wis. Stat. s. 74.485 (2))	☐	☒	☐

		YES	NO	N/A
	c. Are you aware of the payment of a use-value assessment conversion charge having been deferred relating to this property? (Wis. Stat. s. 74.485 (4))	☐	☒	☐
E11.	Is all or part of the property subject to or in violation of a farmland preservation agreement? Early termination of a farmland preservation agreement or removal of land from such an agreement can trigger payment of a conversion fee equal to 3 times the class 1 "use value" of the land. Visit https://datcp.wi.gov/Pages/Programs_Services/FPAgreements.aspx for more information.	☐	☒	☐
E12.	Is all or part of the property subject to, enrolled in, or in violation of the Forest Crop Law, Managed Forest Law, the Conservation Reserve Program, or a comparable program?	☐	☒	☐
E13.	Are you aware of a dam that is totally or partially located on the property or that an ownership in a dam that is not located on the property will be transferred with the property because it is owned collectively by members of a homeowners' association, lake district, or similar group? (If "yes," contact the Wisconsin Department of Natural Resources to find out if dam transfer requirements or agency orders apply.)	☐	☒	☐
E14.	Are you aware of boundary or lot line disputes, encroachments, or encumbrances (including a joint driveway) affecting the property? Encroachments often involve some type of physical object belonging to one person but partially located on or overlapping on land belonging to another; such as, without limitation, fences, houses, garages, driveways, gardens, and landscaping. Encumbrances include, without limitation, a right or claim of another to a portion of the property or to the use of the property such as a joint driveway, liens, and licenses.	☐	☒	☐
E15.	Are you aware there is not legal access to the property?	☐	☒	☐
E16.	Are you aware of a pier attached to the property that is not in compliance with state or local pier regulations? See http://dnr.wi.gov/topic/waterways for more information.	☐	☒	☐
E17.	Are you aware of a written agreement affecting riparian rights related to the property?	☐	☒	☐
E18.	Are you aware that the property abuts the bed of a navigable waterway that is owned by a hydroelectric operator? Under Wis. Stat. s. 30.132, the owner of a property abutting the bed of a navigable waterway that is owned by a hydroelectric operator, as defined in s. 30.132 (1) (b), may be required to ask the permission of the hydroelectric operator to place a structure on the bed of the waterway.	☐	☒	☐
E19.	Are you aware of one or more burial sites on the property? (For information regarding the presence, preservation, and potential disturbance of burial sites, contact the Wisconsin Historical Society at 800-342-7834 or www.wihist.org/burial-information).	☐	☒	☐
E20.	Are you aware of archeological artifacts, mineral rights, orchards, or endangered species on the property?	☐	☒	☐
E21.	Are you aware of existing or abandoned manure storage facilities located on the property?	☐	☒	☐
E22.	Are you aware that all or part of the property is enrolled in the managed forest land program? The managed forest land program is a landowner incentive program that encourages sustainable forestry on private woodlands by exempting the landowner from the payment of property taxes in exchange for the payment of a lower acreage share payment and compliance with certain conservation practices. Orders designating lands as managed forest lands remain in effect for 25 or 50 years. When ownership of land enrolled in the managed forest land program changes, the new owner must sign and file a report of the change of ownership on a form provided by the Wisconsin Department of Natural Resources (DNR) and pay a fee. By filing this form, the new owner agrees to comply with the management plan for the land and the managed forest land program rules. The DNR Division of Forestry monitors forest management plan compliance. Changes that a landowner makes to property that is subject to an order designating it as managed forest land, or to its use, may jeopardize benefits under the program or cause the property to be withdrawn from the program and may result in the assessment of penalties. For more information, call your local DNR forester or visit http://dnr.wi.gov/topic/forestry.html.	☐	☒	☐

E23. Explanation of "yes" responses _____

F. ADDITIONAL INFORMATION

		YES	NO	N/A
F1.	Are you aware of high voltage electric (100 kilo volts or greater) or steel natural gas transmission lines located on, but not directly serving, the property?	☐	☒	☐
F1a.	*Are you aware if there is internet service available to property?* *If so, which provider?* _____	☐	☒	☐
F2.	Are you aware of flooding, standing water, drainage problems, or other water problems on or affecting the property?	☐	☒	☐
F3.	Are you aware of material damage from fire, wind, flood, earthquake, expansive soil, erosion, or landslide?	☐	☒	☐
F4.	Are you aware of significant odor, noise, water diversion, water intrusion, or other irritants emanating from neighboring property?	☐	☒	☐
F5.	Are you aware of significant crop damage from disease, insects, soil contamination, wildlife, or other causes; diseased or dying trees or shrubs; or substantial injuries or disease in livestock on the property or neighboring property?	☐	☒	☐
F6.	Utility Connections. Are you aware that the property is connected to the following utilities on the property or at the lot line? (If "yes," indicate where the utility is located.)	☒	☐	☐
	a. Electricity _____	☐	☒	☐
	b. Municipal water Darboy Sanitary District	☒	☐	☐
	c. Telephone _____	☐	☒	☐
	d. Cable television _____	☐	☒	☐
	e. Natural gas _____	☐	☒	☐
	f. Municipal sewer Darboy Sanitary District	☐	☒	☐
F7.	Are you aware of any agreements that bind subsequent owners of the property, such as a lease agreement or an extension of credit from an electric cooperative?	☐	☒	☐
F7a.	*Are you aware of any right of first refusal, recorded or not, on all or any portion of the property?*	☐	☒	☐
F8.	Are you aware of other defects affecting the property? Other defects may include items such as animal, reptile, or insect infestation, *including infestation impacting trees*; drainage easement or grading problems; excessive sliding; or any other defect or material condition.	☐	☒	☐
F9.	Are you aware of a government agency, court order, or federal, state, or local regulations requiring repair, alteration, or correction of an existing condition?	☐	☒	☐
F10.	Is the owner a foreign person, as defined in 26 USC 1445 (f)? (E.g. a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign estate.) Section 1445 of the Internal Revenue Code (26 USC 1445), also known as the Foreign Investment In Real Property Tax Act or FIRPTA, provides that a transferee (buyer) of a U.S. real property interest must be notified in writing and must withhold tax if the transferor (seller) is a foreign person, unless an exception under FIRPTA applies to the transfer.	☐	☒	☐

F11. The owner has owned the property for 1.5 years.

F12. Explanation of "yes" responses _____

Notice: You may obtain information about the sex offender registry and persons registered with the registry by contacting the Wisconsin Department of Corrections at http:www.doc.wi.gov or by phone at 608-240-5830.

OWNER'S CERTIFICATION

NOTE: Wisconsin Statute section 709.035 requires owners who, prior to acceptance of a purchase contract or an option to purchase, obtain information that would change a response on this report to submit a complete amended report or an amendment to the previously completed report to the prospective buyer within 10 days of acceptance.

The owner certifies that the information in this report is true and correct to the best of the owner's knowledge as of the date on which the owner signs this report.

Owner Signed by: Chad Pelishek, Village Manager 3C8D2724FE064D6... Date 5/15/2025

Owner _____ Date _____

Owner _____ Date _____

CERTIFICATION BY PERSON SUPPLYING INFORMATION

A person other than the owner certifies that the person supplied information on which the owner relied for this report and that the information is true and correct to the best of the person's knowledge as of the date on which the person signs this report.

Person _____ Items _____ Date _____

Person _____ Items _____ Date _____

Person _____ Items _____ Date _____

BUYER'S ACKNOWLEDGEMENT

The prospective buyer acknowledges that technical knowledge such as that acquired by professional inspectors may be required to detect certain defects such as the presence of asbestos, building code violations, and floodplain status.

I acknowledge receipt of a copy of this statement.

Prospective buyer DocuSigned by: Brent Peterson 010458E20581473... Date 5/19/2025

Prospective buyer 5A3224D41F61407... Date 5/19/2025

Prospective buyer _____ Date _____

Information appearing in italics is supplemental in nature and is not required pursuant to Section 709.03 of the Wisconsin Statutes.

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No representation is made as to the legal validity of any provision or the adequacy of any provision in any specific transaction.

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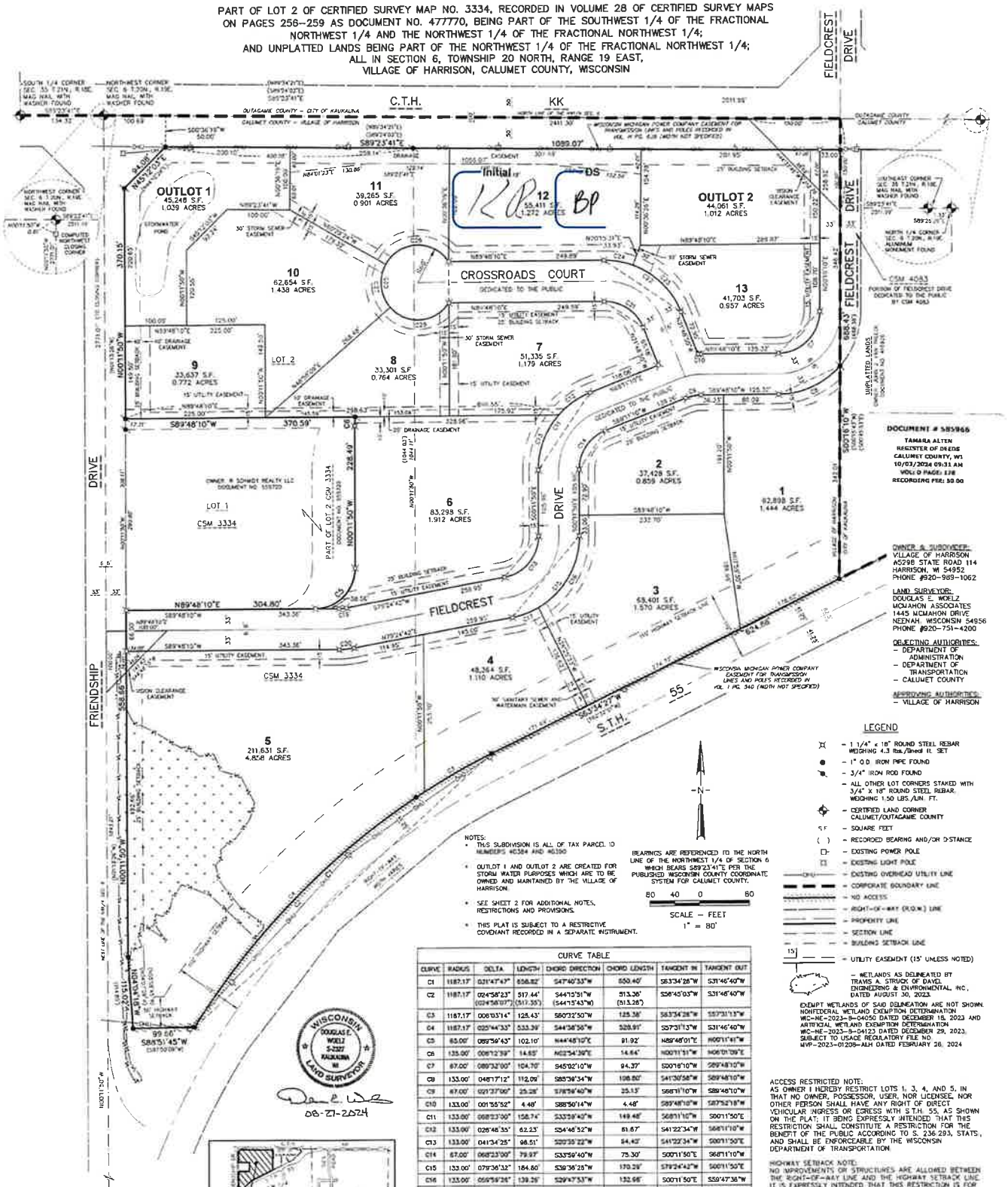
CROSSROADS BUSINESS PARK

PART OF LOT 2 OF CERTIFIED SURVEY MAP NO. 3334, RECORDED IN VOLUME 28 OF CERTIFIED SURVEY MAPS ON PAGES 256–259 AS DOCUMENT NO. 477770, BEING PART OF THE SOUTHWEST 1/4 OF THE FRACTIONAL NORTHWEST 1/4 AND THE NORTHWEST 1/4 OF THE FRACTIONAL NORTHWEST 1/4; AND UNPLATTED LANDS BEING PART OF THE NORTHWEST 1/4 OF THE FRACTIONAL NORTHWEST 1/4; ALL IN SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN


C.T.H. KK
FIELDCREST DRIVE
OUTLOT 1
45,249 S.F.
1.039 ACRES
OUTLOT 2
44,061 S.F.
1.012 ACRES
CROSSROADS COURT
DEDICATED TO THE PUBLIC
FIELDCREST DRIVE
FRIENDSHIP DRIVE
FIELDCREST
S.T.H. 55
CSM 3334
LOT 1
LOT 2
PART OF LOT 2, CSM 3334
UNPLATTED LANDS
OWNER: R SCHMIDT REALTY LLC
DOCUMENT NO. 559720
WISCONSIN MICHIGAN POWER COMPANY EASEMENT FOR TRANSMISSION LINES AND POLES RECORDED IN VOL. 1 MIL 340 (WIDTH NOT SPECIFIED)
1 62,898 S.F. 1.444 ACRES
2 37,429 S.F. 0.859 ACRES
3 68,401 S.F. 1.570 ACRES
4 48,364 S.F. 1.110 ACRES
5 211,631 S.F. 4.858 ACRES
6 83,298 S.F. 1.912 ACRES
7 51,335 S.F. 1.179 ACRES
8 33,301 S.F. 0.764 ACRES
9 33,637 S.F. 0.772 ACRES
10 62,654 S.F. 1.438 ACRES
11 39,265 S.F. 0.901 ACRES
12 55,411 S.F. 1.272 ACRES
13 41,703 S.F. 0.957 ACRES
Initial here
DS
BP
S89°23'41"E 1089.07'
S89°48'10"W 370.59'
N89°48'10"E 304.80'
S89°34'27"W 624.66'
S89°51'45"W 99.86'
N00°11'50"W 370.15'
N00°11'50"W 228.49'
S00°18'10"W 988.43'
N89°48'10"E 1320.00'
N89°48'10"E 1320.00'
N00°11'50"W 1320.00'
S89°48'10"W 1320.00'
S00°18'10"W

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DS BP Initial KR

CROSSROADS BUSINESS PARK

PART OF LOT 2 OF CERTIFIED SURVEY MAP NO. 3334, RECORDED IN VOLUME 28 OF CERTIFIED SURVEY MAPS ON PAGES 256–259 AS DOCUMENT NO. 477770, BEING PART OF THE SOUTHWEST 1/4 OF THE FRACTIONAL NORTHWEST 1/4 AND THE NORTHWEST 1/4 OF THE FRACTIONAL NORTHWEST 1/4; AND UNPLATTED LANDS BEING PART OF THE NORTHWEST 1/4 OF THE FRACTIONAL NORTHWEST 1/4; ALL IN SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE:

I, Douglas E. Woelz, Wisconsin Professional Land Surveyor S-2327, certify that I have surveyed, divided and mapped part of Lot 2 of Certified Survey Map No. 3334, recorded in Volume 28 of Certified Survey Maps on Pages 256–259 as Document No. 477770, being part of the Southwest 1/4 of the fractional Northwest 1/4 and the Northwest 1/4 of the fractional Northwest 1/4; and unplatted lands being part of the Northwest 1/4 of the fractional Northwest 1/4; all in Section 6, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin, containing 1,060,168 square feet (24.338 acres) of land more or less and described as follows:

Commencing at the Northwest corner of said Section 6; thence S89°23'41"E (recorded as S89°24'03"E and N89°34'21"E), 100.69 feet along the North line of the Northwest 1/4 of said Section 6; Thence S00°36'19"W, 50.00 feet to the South right-of-way line of C.T.H. KK and the Point of Beginning; Thence S89°23'41"E (recorded as S89°24'03"E and N89°34'21"E), 1089.07 feet along said South right-of-way line to the Northwest corner of Certified Survey Map No. 4083, recorded in Volume 38 of Certified Survey Maps on Pages 13–15 as Document No. 583418; Thence S00°16'10"W (recorded as S00°15'43"W and S00°45'53"E), 688.43 feet (recorded as 688.38 feet) along the West line of said Certified Survey Map No. 4083 and its Southerly extension to the Northerly right-of-way line of S.T.H. 55; Thence S63°34'27"W (recorded as S62°31'51"W), 624.88 feet along said Northerly right-of-way line to the start of a 1187.17 foot radius curve to the left; Thence 658.52 feet continuing along said Northerly right-of-way line being the arc of said curve having a 650.40 foot chord which bears S47°40'33"W; Thence S88°31'43"W (recorded as S87°50'09"W), 99.66 feet continuing along said Northerly right-of-way line to the East right-of-way of Friendship Drive; Thence N04°04'18"W (recorded as N04°07'02"W and N05°08'45"W), 115.02 feet (recorded as 114.85 feet) along said East right-of-way line; Thence N00°11'50"W (recorded as N01°13'26"W), 558.66 feet continuing along said East right-of-way line to the Southwest corner of Lot 1 of Certified Survey Map No. 3334; Thence N89°48'10"E, 304.80 feet along the South line of said Lot 1 and lands described in Document No. 555720 to the start of a 85.00 foot radius curve to the left; Thence 102.10 feet continuing along said South line of lands described in Document No. 555720 being the arc of said curve having a 91.92 foot chord which bears N44°48'10"E; Thence N00°11'50"W, 228.49 feet along East line of said lands described in Document No. 555720 to the start of a 135.00 foot radius curve to the right; Thence 116.15 feet continuing along said East line being the arc of said curve having a 14.64 foot chord which bears N02°54'39"E to the Northeast corner of said lands described in Document No. 555720; Thence S89°48'10"W, 370.59 feet along the North line of said lands to the East right-of-way line of Friendship Drive; Thence N00°11'50"W (recorded as N01°13'26"W), 370.15 feet along said East right-of-way line to the South right-of-way line of C.T.H. KK; Thence N45°12'03"E (recorded as N44°10'28"E), 84.08 feet along said South right-of-way line to the Point of Beginning.

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

Dated this 27th day of August, 20 24

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

WISCONSIN DOUGLAS E. WOELZ S-2327 KAUKAUNA WI LAND SURVEYOR

OWNER'S CERTIFICATE OF DEDICATION

The Village of Harrison, as owner, does hereby certify that we caused the land described on this Plat to be surveyed, divided, mapped and dedicated as represented on the Plat. We also certify that this plat is required by s. 236.10 or s. 236.12 to be submitted to the following for approval or objection.

Department of Administration
Department of Transportation
Calumet County
Village of Harrison

WITNESS the hand and seal of said owner this 2nd day of October 20 24
In the Presence of:

Allison Blackmer, Village President

Vicki L. Tessen, Village Clerk

State of Wisconsin)
)SS
Calumet County)

Personally came before me this 02 day of October 20 24 the above named person(s) to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Notary Public, Calumet County, WI

My Commission Expires: 9/11/2026

MEGHAN WINKLER NOTARY PUBLIC STATE OF WISCONSIN

UTILITY EASEMENT PROVISIONS

An easement for electric, natural gas, and communications service is hereby granted by
VILLAGE OF HARRISON, Grantor, to

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

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

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

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

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

SANITARY, STORM SEWER, DRAINAGE AND WATERMAIN EASEMENT PROVISIONS

An easement for sanitary sewer, storm sewer, drainage and watermain is hereby granted by
VILLAGE OF HARRISON, Grantor,
to
VILLAGE OF HARRISON, Grantee.

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

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

VISION CLEARANCE EASEMENT PROVISIONS

An easement for vision clearance is hereby granted by
VILLAGE OF HARRISON, Grantor,
to
VILLAGE OF HARRISON, Grantee.

The Grantor, their respective lessees, successors, heirs or assigns, shall have full use and enjoyment of the property referenced above provided that such use does not interfere with a clear sight line. No building, fencing, construction, or planting/landscaping higher than three feet is allowed within the easement area.

VILLAGE OF HARRISON APPROVAL:

Resolved, that the plat of Crossroads Business Park in the Village of Harrison, was hereby approved and accepted by the Village Board of the Village of Harrison, Calumet County, Wisconsin, on this 24th day of September 20 24

Allison Blackmer, Village President — 10-02-2024 Date

STATE OF WISCONSIN)
)ss
COUNTY OF CALUMET)

I, Vicki L. Tessen, being the duly elected, qualified and acting clerk of the Village of Harrison, Calumet County does hereby certify that the Village Board of the Village of Harrison passed by voice vote on this 24th day of September 20 24, authorizing me to issue a certificate of approval of Crossroad Business Park, Village of Harrison as parcels, upon satisfaction of certain conditions, and I do also hereby certify that all conditions were satisfied and the APPROVAL WAS GRANTED AND EFFECTIVE ON THE 24th day of September 20 24

Dated 10-02-2024

Vicki L. Tessen
Village Clerk, Vicki L. Tessen

CERTIFICATE OF VILLAGE TREASURER

As duly appointed qualified and acting Treasurer of the Village of Harrison, I 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 Crossroads Business Park as of the date listed below:

Vicki L. Tessen — 10-02-2024
Village Treasurer, Vicki L. Tessen — Date

CERTIFICATE OF COUNTY TREASURER

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

Michael Schlack — 10-7-2024
County Treasurer, Michael Schlack — Date

Drainage and Stormwater Management Notes:

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

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

Certified September 25, 2024

Department of Administration

WISCONSIN REALTORS® ASSOCIATION
4801 Forest Run Road, Madison, Wisconsin 53704

DISCLOSURE TO CUSTOMERS

Prior to negotiating on your be half, the brokerage firm, or an agent associated with the firm, must provide you the following disclosure statement:

DISCLOSURE TO CUSTOMERS You are a customer of the brokerage firm (hereinafter Firm). The Firm is either an agent of another party in the transaction or a subagent of another firm that is the agent of another party in the transaction. A broker or a salesperson acting on behalf of the Firm may provide brokerage services to you. Whenever the Firm is providing brokerage services to you, the Firm and its brokers and salespersons (hereinafter Agents) owe you, the customer, the following duties:

- The duty to provide brokerage services to you fairly and honestly.
- The duty to exercise reasonable skill and care in providing brokerage services to you.
- The duty to provide you with accurate information about market conditions within a reasonable time if you request it, unless disclosure of the information is prohibited by law.
- The duty to disclose to you in writing certain Material Adverse Facts about a property, unless disclosure of the information is prohibited by law (see lines 57-66).
- The duty to protect your confidentiality. Unless the law requires it, the Firm and its Agents will not disclose your confidential information or the confidential information of other parties (see lines 24-40).
- The duty to safeguard trust funds and other property held by the Firm or its Agents.
- The duty, when negotiating, to present contract proposals in an objective and unbiased manner and disclose the advantages and disadvantages of the proposals.

Please review this information carefully. An Agent of the Firm can answer your questions about brokerage services, but if you need legal advice, tax advice, or a professional home inspection, contact an attorney, tax advisor, or home inspector.

This disclosure is required by section 452.135 of the Wisconsin statutes and is for information only. It is a plain-language summary of the duties owed to a customer under section 452.133(1) of the Wisconsin statutes.

CONFIDENTIALITY NOTICE TO CUSTOMERS The Firm and its Agents will keep confidential any information given to the Firm or its Agents in confidence, or any information obtained by the Firm and its Agents that a reasonable person would want to be kept confidential, unless the information must be disclosed by law or you authorize the Firm to disclose particular information. The Firm and its Agents shall continue to keep the information confidential after the Firm is no longer providing brokerage services to you.

The following information is required to be disclosed by law:

1. Material Adverse Facts, as defined in Wis. Stat. § 452.01(5g) (see lines 52-60).
2. Any facts known by the Firm or its Agents that contradict any information included in a written inspection report on the property or real estate that is the subject of the transaction.

To ensure that the Firm and its Agents are aware of what specific information you consider confidential, you may list that information below (see lines 36-40). At a later time, you may also provide the Firm or its Agents with other information you consider to be confidential.

CONFIDENTIAL INFORMATION:_____

_____

NON-CONFIDENTIAL INFORMATION (the following information may be disclosed by the Firm and its Agents):_____

_____

_____ *(Insert information you authorize to be disclosed, such as financial qualification information.)*

THIS IS A DISCLOSURE AND DOES NOT CREATE A CONTRACT. THIS DISCLOSURE IS TO BE PROVIDED BY AN AGENT ASSOCIATED WITH A LISTING FIRM OR WITH A SUBAGENT FIRM PROVIDING BROKERAGE SERVICES TO A BUYER OR TENANT.

FAIR HOUSING/ NON-DISCRIMINATION

The Firm and its agents agree that they will not discriminate based on race, color, sex, sexual orientation as defined in Wisconsin Statutes § 111.32(13m), disability, religion, national origin, marital status, lawful source of income, age, ancestry, family status, status as a victim of domestic abuse, sexual assault, or stalking, or in any other unlawful manner.

NOTICE ABOUT SEX OFFENDER REGISTRY

You may obtain information about the sex offender registry and persons registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at http://www.doc.wi.gov or by telephone at 608-240-5830.

No representation is made as to the legal validity of any provision or the adequacy of any provision in any specific transaction.
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Drafted by Attorney Debra Peterson Conrad

DEFINITIONS

A "Material Adverse Fact" is defined in Wis. Stat. § 452.01(5g) as an Adverse Fact that a party indicates is of such significance, or that is generally recognized by a competent licensee as being of such significance to a reasonable party, that it affects or would affect the party's decision to enter into a contract or agreement concerning a transaction or affects or would affect the party's decision about the terms of such a contract or agreement.

An "Adverse Fact" is defined in Wis. Stat. § 452.01(1e) as a condition or occurrence that a competent licensee generally recognizes will significantly and adversely affect the value of the property, significantly reduce the structural integrity of improvements to real estate, or present a significant health risk to occupants of the property; or information that indicates that a party to a transaction is not able to or does not intend to meet his or her obligations under a contract or agreement made concerning the transaction.

COMPENSATION

The Firm does not charge compensation to show homes to a customer under this disclosure.

Real estate commissions and compensation are not set by law and are fully negotiable. A firm may not represent that the firm's services are free or available at no cost to their clients, unless they receive no financial compensation from any source for those services.

The Firm may receive compensation from the listing firm as an agent working with a buyer as customer in the purchase of a property.

ACKNOWLEDGMENT

Wisconsin law requires the Firm to request the customer's signed acknowledgment that the customer has received a copy of this written disclosure statement if the Firm will provide brokerage services related to real estate primarily intended for use as a residential property containing one to 4 dwelling units.

SIGNING THIS FORM TO ACKNOWLEDGE RECEIPT DOES NOT CREATE ANY CONTRACTUAL OBLIGATIONS FOR EITHER THE CUSTOMER OR THE FIRM.

By signing and dating below I /we acknowledge receipt of a copy of this disclosure.

DocuSigned by:

(x) Brent Peterson — Brent Peterson — 5/19/2025

Customer Signature ▲ | Print Name ▲ | Date ▲

Signed by:

(x) KR — Kevin Roerdink — 5/19/2025

Customer Signature ▲ | Print Name ▲ | Date ▲

DocuSigned by:

(x) Jill Hendricks — Vision Realty and Development, LLC — 5/19/2025

Agent for Firm ▲ Print Name ▶ Jill Hendricks | Firm Name ▲ | Date ▲

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 5/27/2025

Title: Amendment to Offer to Purchase for Lot 6 in Crossroads Business Park.

Recommended Action: Motion to approve the Amendment to Offer to Purchase for Lot 6 in Crossroads Business Park.

Background and Additional Information: The Village has an accepted Vacant Land Offer to Purchase with Silvertree Homes for Lot 6 in the Crossroads Business Park.

The developer has determined the design of the new building is going slower than anticipated and is therefore asking that the closing date for the land be extended to September 2025.

Staff does not object to the change.

Budget Impacts: None

Attachments: Amendment to Offer to Purchase

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

WB-40 AMENDMENT TO OFFER TO PURCHASE

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

Buyer and Seller agree to amend the Offer dated November 6, 2024, and accepted on November 12, 2024, for the purchase and sale of real estate at Lot 06 in Crossroads Business Park Parcel 47020 _____, Wisconsin as follows:

Closing date is changed from February 28, 2025, to September 4, 2025.

~~Purchase price is changed from $_____ to $_____.~~

~~Other:~~ _____

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

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

This Amendment is binding upon Seller and Buyer only if a copy of the accepted Amendment is delivered to the Party offering the Amendment on or before June 5, 2025 (Time is of the Essence). Delivery of the accepted Amendment may be made in any manner specified in the Offer to Purchase, unless otherwise provided in this Amendment.

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

This Amendment was drafted by Brandon Smith of Silvertree Homes LLC on 05/20/2025
Licensee and Firm ▲ Date ▲

This Amendment was presented by Brandon Smith of Silvertree Homes LLC on 05/20/2025
Licensee and Firm ▲ Date ▲

(x) Brandon Smith 05/20/2025 (x) _____
Buyer's Signature ▲ Date ▲ Seller's Signature ▲ Date ▲
Print name ▶ Brandon Smith, Member, Silvertree Homes LLC Print name ▶

(x) _____ (x) _____
Buyer's Signature ▲ Date ▲ Seller's Signature ▲ Date ▲
Print name ▶ Print name ▶

This Amendment was rejected _____ _____
Party Initials ▲ Date ▲

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Deputy Clerk/ Deputy Treasurer/HR

Meeting Date:
May 27, 2025

Title:
Special Event Permit for Brody Hietpas (Brodazoffa Sound Garden)

Recommended Action:
Staff recommends approving the Special Event Permit allowing June events to occur pending receiving the Certificate of Insurance prior to June 5, 2025.

Background and Additional Information:

Brody Hietpas has submitted a request for a Special Event Permit to allow outdoor sound amplification (amplified music) during a series of events planned for the summer of 2025. This request is part of a recurring monthly application process, where Mr. Hietpas intends to submit permits for each subsequent month's events in advance.

June 2025 Event Dates:

- Friday, June 6
- Saturday, June 7
- Saturday, June 14
- Saturday, June 21
- Saturday, June 28

The Calumet County Sheriff's Office has confirmed there have been no complaints or incidents reported at this address.

Budget Impacts:
None

Attachments:
Special Event Permit

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

Village of HARRISON
WHERE OPPORTUNITY LIVES

Special Event Application

Section 1- Event Information

Name of Event: Farmapalooza

Event Date and Time: June 6 @ 12:00pm to June 7 @ 11:00pm 2025

Event Description: music festival

Estimated Attendance: 200

Will there be amplified music? Yes Describe: Bands

Will there be street closures? No *(Include arial map showing barricaded area.)*

Section 2- Contact Information

Contact Name: Brody Hietpas

Address: W5006 Schmidt Rd. Kaukauna, WI 54130

Phone: (920) 931-5373 Email: Brodazoffawisc@gmail.com

Organization Name: Brodazoffa Sound Gardens

Is the organization a 501 (c)(3)? No Exempt Cert. #:

Section 3- Legal Notice

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

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

Sponsor Signature & Date: 5-20-25

OFFICE USE ONLY

Recommendation from Village of Harrison:

☐ Recommend **approval** of the permit

☐ Recommend **refusal** of the permit

Reasons if refusal:

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

Valid Dates

Village of HARRISON
WHERE OPPORTUNITY LIVES

Special Event Application

Section 1- Event Information

Name of Event: Bluegrass Bonanza

Event Date and Time: June 14 @ 11:00AM - 11:00pm

Event Description: Music festival

Estimated Attendance: 200

Will there be amplified music? yes Describe: Bands

Will there be street closures? No *(Include arial map showing barricaded area.)*

Section 2- Contact Information

Contact Name: Brody Hietpas

Address: W5006 Schmidt Rd. Kaukauna, WI 54130

Phone: (920) 931-5373 Email: Brodazoffawisco@gmail.

Organization Name: Brodazoffa Sound Garden

Is the organization a 501 (c)(3)? NO Exempt Cert. #:

Section 3- Legal Notice

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

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

Sponsor Signature & Date: 5-20-25

OFFICE USE ONLY

Recommendation from Village of Harrison:

- ☐ Recommend **approval** of the permit
- ☐ Recommend **refusal** of the permit

Reasons if refusal:

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

Valid Dates

Village of HARRISON
WHERE OPPORTUNITY LIVES

Special Event Application

Section 1- Event Information

Name of Event: Craft and Flea Market

Event Date and Time: June 21 @ 10:00AM to 6:00pm 2025

Event Description: Craft and flea market vendors

Estimated Attendance: 150

Will there be amplified music? yes Describe: Band Acoustic

Will there be street closures? NO *(Include arial map showing barricaded area.)*

Section 2- Contact Information

Contact Name: Brody Hietpas

Address: W 5006 Schmidt Rd Kaukauna WI 54130

Phone (920) 931-5373 Email: Brodazoffawisco@gmail

Organization Name: Brodazoffa Soul Garden

Is the organization a 501 (c)(3)? NO Exempt Cert. #:

Section 3- Legal Notice

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

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

Sponsor Signature & Date: 5-2025

OFFICE USE ONLY

Recommendation from Village of Harrison:

☐ Recommend **approval** of the permit

☐ Recommend **refusal** of the permit

Reasons if refusal:

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

Valid Dates

Village of HARRISON
WHERE OPPORTUNITY LIVES

Special Event Application

Section 1- Event Information

Name of Event: Wedding Reception

Event Date and Time: June 28 12:00pm to 11:00pm

Event Description: Wedding celebration

Estimated Attendance: 100 - 200

Will there be amplified music? yes Describe: DJ

Will there be street closures? NO *(Include arial map showing barricaded area.)*

Section 2- Contact Information

Contact Name: Brody Hetpas

Address: W5006 Schmidt Rd. Kaukauna, WI 54130

Phone: (920) 931-5373 Email: Brodazoffa.wisco@gmail

Organization Name: Brodazoffa Sand Garden

Is the organization a 501 (c)(3)? NO Exempt Cert. #:

Section 3- Legal Notice

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

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

Sponsor Signature & Date: 5-20-25

OFFICE USE ONLY

Recommendation from Village of Harrison:

☐ Recommend **approval** of the permit

☐ Recommend **refusal** of the permit

Reasons if refusal:

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

Valid Dates