

VILLAGE OF JOHNSON CREEK  
MEETING NOTICE  
125 Depot Street, Johnson Creek, WI

**VILLAGE BOARD MEETING**

**January 26, 2015**

**125 Depot St**

**5:30 p.m.**

**Agenda**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Statement of Public Notice
4. Approve Finance Report – *pgs 1-4*
5. Ambulance/Fire-EMS, Building Inspector, Police – *pgs 5-12*
6. Department Reports - Public Works and Sewer/Water Utility – *pg 13*
7. Approve Special Village Board Minutes of December 17, 2014, Regular Village Board Minutes of December 29, 2014 and Special Village Board meeting of January 12, 2015 - *pgs 14-20*
8. Public Comment (limited to two minutes per person)
9. Notices and Discussion – *pg 21*
10. Introduction and Update – Executive Director Genevieve Borich - Jefferson County Economic Development Consortium
11. Discussion and Recommendation – Johnson Creek Fireman's Picnic – Leigh Price- *pgs 22-26*
12. Discussion and Recommendation – Water Utility Easement – Johnson Creek School District Site Plan- *pgs 27-28*
13. Discussion and Recommendation - Pedestrian Easement – 328 & 332 Nature Place- *pg 29*
14. Discussion and Recommendation – Sprint Equipment Upgrade – Water Tower – *packet 1*
15. Committee/Commission Reports - *pgs 30-31*
16. Reconsideration
  - a) Resolution 114-14 Addendum to Fire Protection Contract – Town of Aztalan- *pgs 33-36*
17. Personnel and Finance
  - a) Resolution 01-15 Transfer of Fire Impact Fees to Fire/EMS - *pgs 37-38*
  - b) Resolution 02-15 Interfund Loan From General Fund to Fire/EMS - *pgs 39-40*
18. Protection and Welfare
  - a) Ordinance 1-15 Amend Section 221-3 Parking Regulations- *pgs 41-42*
  - a) Resolution 03-15 Professional Services Agreement – Traffic Study – N. Watertown Street - MSA - *pgs 43-47*
19. Resolution 04-15 Professional Services Agreement – Phosphorus Operational Evaluation 2015 - MSA- *pgs 48-51*
20. Resolution 05-15 Professional Services Agreement – MSA – Land Application Management Plan 2015 – MSA-*pgs 53-55*
21. Resolution 06-15 Operators Licenses for 2014-2015– *pgs 56-57*
22. Resolution 07-15 New Business – Taco Bell - 425 Wright Rd. – *pgs 58-60*
23. Resolution 08-15 New Business – Midpoint Eatery and Sports Pub – 385 Wright Rd– *pgs 61-63*
24. Convene into Closed Session  
(Pursuant to Wisconsin Statutes §§19.85(1)(b) considering performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – annual performance evaluation – Village Administrator)
25. Reconvene into Open Session
26. Report any actions from Closed Session
27. Next Village Board Meeting: February 23, 2015 at 5:30 p.m.
28. Adjourn

Agenda Posting Information

Date \_\_\_\_\_

Time \_\_\_\_\_ am/pm \_\_\_\_\_

Initials \_\_\_\_\_

Requests from persons with hearing or sight disabilities who need assistance to participate in this meeting should be made to the Village Clerk's Office at (920) 699-2296 with as much advance notice as possible.

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Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>						
34999	01/05/2015	Printe	BIGFOOT	BIGFOOT LABORATORIES, INC	RESCUE BOOKER QTR #1-2015-	120.00
35000	01/05/2015	Printe	CHARTER	CHARTER COMMUNICATIONS	CABLE, INTERNET- EMS	173.73
35001	01/05/2015	Printe	DELTA DEN	DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE- JANUARY	1,501.24
35002	01/05/2015	Printe	GFC	GFC LEASING WI	JAN/FEB COPIER LEASE- VH-PD	535.78
35003	01/05/2015	Printe	IMPACT	IMPACT AQUISITIONS, LLC	CONTRACT 2015 COPIER - VH	426.00
35004	01/05/2015	Printe	J. MAUEL	J. MAUEL & ASSOCIATES, INC.	2015 TAX/PET PROGRAM	350.00
35005	01/05/2015	Printe	JEFF CLERK	JEFFERSON COUNTY CLERK	ELECTION SOFTWARE	190.50
35006	01/05/2015	Printe	JEFF CTY E	JEFFERSON CTY EMS	2015 MEMBERSHIP FEES- EMS	100.00
35007	01/05/2015	Printe	JC REC	JOHNSON CREEK JOINT REC	2015 TOTAL CONTRIBUTION	7,500.00
35008	01/05/2015	Printe	LEAGUE OF	LEAGUE OF WIS. MUNICIPALITI	2015 LEAGUE DUES	1,127.41
35009	01/05/2015	Printe	PORT-A-JON	PORT-A-JOHN CORP	BELL PARK	86.00
35010	01/05/2015	Printe	R&R INS	R&R INSURANCE SERVICES, INC.	FD ACCIDENT ANNUAL-2015	1,899.00
35011	01/05/2015	Printe	TDS	TDS	PHONES- FD, VH, DPW, WWTP,	718.96
35012	01/05/2015	Printe	TYLER TECH	TYLER TECHNOLOGIES, INC	FB INTERFACE 2015 SUPPORT	4,156.04
35013	01/05/2015	Printe	WCMA/WAMC	WAMCAM WCMA	2015 MEMBERSHIP DUES	128.96
35014	01/05/2015	Printe	WI - SCTF1	WI SCTF	PIN # 3391640	197.47
35015	01/05/2015	Printe	WI - SCTF1	WI SCTF	PIN # 3391640 - PD 1/16/2015	197.47
35016	01/05/2015	Printe	WI MUNICIP	WISCONSIN MUNICIPAL CLERKS	2015 DUES-CLERK, DEP CLERK,	195.00
35017	01/09/2015	Printe	JC POST OF	JOHNSON CREEK POST OFFICE	WATER/SEWER BILLS- JAN	365.16

19 Checks Total (excluding void checks): 19,968.72

19 Bank Total (excluding void checks): 19,968.72

19 Grand Total (excluding void checks): 19,968.72

WATER	\$1,821.37
SEWER	\$1,821.38
TIF # 2	\$394.84
TIF # 3	\$394.84
LIBRARY	\$232.67
FIRE	\$2,856.92
EMS	\$307.91
GENERA	\$12,138.79
TOTAL	\$19,968.72

AUTHORIZED BY: \_\_\_\_\_  
P & F CHAIR

AUTHORIZED BY: \_\_\_\_\_  
P & F MEMBER

2014 CHECK RUN

Date: 01/13/2015  
 Time: 10:49 AM  
 Page: 1

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
35018	01/12/2015	Void	01/13/201			VOID	0.00
35019	01/12/2015	Printe		BEERB	ZONA BEERBOHM	CLEANING RENTAL	685.00
35020	01/12/2015	Printe		BERTS TIRE	BERTS TIRE SERVICE LLC	TIRES- VAN-H20- 2014	521.76
35021	01/12/2015	Printe		CRAMER, MU	CRAMER, MULTHAUF & HAMMES,	UNION ST ,TREK,MUNI COURT	2,368.50
35022	01/12/2015	Printe		CT ACCESS	CT ACCESS	LASERFICHE SCANNER SUPPORT	503.75
35023	01/12/2015	Printe		DIGGERS	DIGGERS HOTLINE INC	DEC PAYMENT 2014	32.00
35024	01/12/2015	Printe		EMER. MED.	EMERGENCY MEDICAL	SUPPLIES- EMS 2014	329.23
35025	01/12/2015	Printe		ENVIRO SPE	ENVIRONMENTAL SPECIALISTS	SLUDGE REMOVAL- WWTP 2014	11,200.08
35026	01/12/2015	Printe		FALK, GEO	GEORGE FALK	SOUTH ST APTS-RESTITUTIONS	89.10
35027	01/12/2015	Printe		GEMPLER'S	GEMPLER'S INC.	CLOTHING ALLOWANCE-H2O	109.50
35028	01/12/2015	Printe		J & L TIRE	J & L TIRE INC.	TIRE REPAIR # 703 -EMS 2014	28.95
35029	01/12/2015	Printe		JONAS OFFI	JONAS OFFICE EQUIPMENT	OFFICE SUPPLIES- FD 2014	48.98
35030	01/12/2015	Printe		KWIK TRIP	KWIK TRIP	FUEL PURCHASES- DEC 2014	1,654.78
35031	01/12/2015	Printe		LANGE ENT	LANGE ENTERPRISES, INC.	REFLECTORS- DPW 2014	107.50
35032	01/12/2015	Printe		LIFE LINE	LIFE LINE BILLING SYSTEMS, LLC	SUPPORT- 2014	250.00
35033	01/12/2015	Printe		MENARDS	MENARDS	SUPPLIES- DPW, FD, VH, 2014	224.11
35034	01/12/2015	Printe		MIDWEST TA	MIDWEST TAPE, LLC	BOOK ON CD- LIB 2014	19.99
35035	01/12/2015	Printe		PINE CONE	PINE CONE TRAVEL PLAZA	VILLAGE FUEL PURCHASES- DEC	586.40
35036	01/12/2015	Printe		RADER/D	DAVID RADER	OVER PAYMENT RESTITUTION	3.40
35037	01/12/2015	Printe		TOMMY	TOMMY TUCKER	CLEANING SUPPLIES- VH	36.95
35038	01/12/2015	Printe		US STAMP	US POSTAL SERVICE	ENVELOPES- PD 2014	9.20
35039	01/12/2015	Printe		WATER ACE	WATERTOWN ACE HARDWARE	BATTERIES- DPW 2014	226.10
35040	01/12/2015	Printe		WATERTOWN	WATERTOWN DAILY TIMES INC	FLOOD PLAIN,PINECONE CD-2014	355.94
35041	01/12/2015	Printe		WAUPUN	WAUPUN EQUIPMENT CO INC	REPAIRS- DPW - 2014	415.92
35042	01/12/2015	Printe		WI JUSTIME	WI DEPT. OF JUSTICE-TIME	RECORD CHECKS- FD/EMS	21.00
35043	01/15/2015	Printe		JEFF TREAS	JEFFERSON CTY TREASURERS	COURT REPORT - DEC 2014	290.00
35044	01/15/2015	Printe		PETTY POLI	PETTY CASH-POLICE	POSTAGE- PD 2014	1.12
35045	01/15/2015	Printe		SCHNEIDER	SCHNEIDER PRINTING, INC.	NEWSLETTER, DEC 2014	689.85
35046	01/15/2015	Printe		WE ENERGIE	WE ENERGIES	ST LIGHTS, VH, DPW, PD, WWTP,	19,263.75
35047	01/15/2015	Printe		WI - SCTF1	WI SCTF	PIN# 2300966 PAYDATE: 1/16/201	116.78
35048	01/15/2015	Printe		WI - SCTF1	WI SCTF	PIN# 3598311 PAYDATE: 1/15/15	0.89
35049	01/15/2015	Printe		WI - SCTF1	WI SCTF	PIN# 4219334 PAYDATE: 1/16/201	25.28
35050	01/15/2015	Printe		WI COURT F	WISCONSIN COURT FINES &	COURT REPORT - DEC 2014	881.10

Total Checks: 33

Checks Total (excluding void checks):

41,096.91

WATER	\$2,495.04
SEWER	\$18,963.45
TIF # 2	\$118.65
TIF # 3	\$546.15
LIBRARY	\$217.49
FIRE	\$1,309.38
EMS	\$1,478.43
GENERAL	\$15,968.32
TOTAL	\$41,096.91

APPROVED BY: \_\_\_\_\_  
 P & F CHAIR

APPROVED BY: \_\_\_\_\_  
 P & F MEMBER

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>						
35051	01/21/2015	Printe	JEFF TREAS	JEFFERSON CTY TREASURERS	RECORD PINE CONE CUP	30.00
35052	01/21/2015	Printe	AIRGAS	AIRGAS USA, LLC	OXYGEN CYLINDER RENT- EMS	128.95
35053	01/21/2015	Printe	AMER TEST	AMERICAN TEST CENTER	ANNUAL INSPECTION- FD	252.00
35054	01/21/2015	Printe	AUTUMN	AUTUMN SUPPLY	SAFETY HARNESS- DPW	1,286.73
35055	01/21/2015	Printe	B-TEK	B-TEK ENTERPRISES, LLC	OFF-SITE SERVER BACKUP	1,200.00
35056	01/21/2015	Printe	BURRIS	BURRIS EQUIPMENT CO.	REPAIR PARTS GROOMER- DPW	283.90
35057	01/21/2015	Printe	COMPASS	COMPASS MINERALS AMERICA	STREET SALT- DPW	3,045.02
35058	01/21/2015	Printe	COPERS	COPERS, LLC	TECH SUPPORT- PD	1,150.00
35059	01/21/2015	Printe	CULLIGAN	CULLIGAN WATER	LAB GRADE WATER- WWTP	20.00
35060	01/21/2015	Printe	CUSTOM PL	CUSTOM PLASTIC CARD	LIBRARY CARDS	489.00
35061	01/21/2015	Printe	DIGGERS	DIGGERS HOTLINE INC	PREPAYMENT FOR 2015 #1	627.20
35062	01/21/2015	Printe	EMER. MED.	EMERGENCY MEDICAL	MEDICAL SUPPLIES- EMS	768.75
35063	01/21/2015	Printe	GFC	GFC LEASING WI	COPY MACHINE LEASE- LIBRARY	129.84
35064	01/21/2015	Printe	GRILLO ANN	GRILLO ANNIE	SAFETY BOOTS	115.00
35065	01/21/2015	Printe	JEFFHUMANE	HUMANE SOCIETY OF	2015 CONTRACT	7,239.96
35066	01/21/2015	Printe	JC WATER/S	JC WATER AND SEWER	GRELL	650.28
35067	01/21/2015	Printe	JEFF DRUG	JEFFERSON CTY DRUG TASK	2015 DRUG TASK FORCE	297.00
35068	01/21/2015	Printe	JEFF TREAS	JEFFERSON CTY TREASURERS	DOG LICENSES - 2015	321.25
35069	01/21/2015	Printe	JC CHSAMBE	JOHNSON CREEK CHAMBER	4TH QUARTER - 2014	7,479.75
35070	01/21/2015	Printe	JC POST OF	JOHNSON CREEK POST OFFICE	PO BOX RENTAL - FD/EMS	112.00
35071	01/21/2015	Printe	L.V. LABS	L. V. LABORATORIES	LAB TESTING- WWTP	336.00
35072	01/21/2015	Printe	LANGE ENT	LANGE ENTERPRISES, INC.	SIGNS, POSTS, RIVETS- DPW	535.06
35073	01/21/2015	Printe	MENARDS	MENARDS	TOOL SUPPLIES- VH	1,128.07
35074	01/21/2015	Printe	MINNESOTA	MINNESOTA LIFE	LIFE INS- FEB 2015	597.85
35075	01/21/2015	Printe	MONROE	MONROE TRUCK EQUIPMENT	SNOW PLOW PARTS- DPW	517.31
35076	01/21/2015	Printe	NORTH CENT	NORTH CENTRAL LAB INC	LAB TESTING SUPPLIES- WWTP	45.38
35077	01/21/2015	Printe	ONEIL	C.J. O'NEIL	COMMUNITY CENTER REFUND	50.00
35078	01/21/2015	Printe	PETTY POLI	PETTY CASH-POLICE	SUPPLIES -PD	12.00
35079	01/21/2015	Printe	PITNEY	PITNEY BOWES	QRTLY CHARGE POSTAGE	198.00
35080	01/21/2015	Printe	PREMIUM	PREMIUM COMPUTER SERVICES	2015 COMPUTER SERVICE, PD	2,490.00
35081	01/21/2015	Printe	PSI PTINT	PSI PRINTING SYSTEMS, INC	DISCONNECT NOTICES- H2O, W/S	131.34
35082	01/21/2015	Printe	QUILL CORP	QUILL CORPORATION	OFFICE SUPPLIES-VH, FD, WWTP	239.51
35083	01/21/2015	Printe	RACO IND	RACO INDUSTRIES	RECEIPT PRINTER- LIBRARY	378.94
35084	01/21/2015	Printe	SENSUS	SENSUS USA	SOFTWARE SUPPORT- WWTP	1,784.47
35085	01/21/2015	Printe	TDS	TDS	PHONE- PD	135.56
35086	01/21/2015	Printe	USA BLUEBK	USA BLUEBOOK	RBC PARTS- WWTP	325.84
35087	01/21/2015	Printe	WE ENERGIE	WE ENERGIES	119 S WATERTOWN ST TEMP	31.08
35088	01/21/2015	Printe	WEENERGIES	WE ENERGIES	119 S WATERTOWN NEW	264.00
35089	01/21/2015	Printe	WEENERGIES	WE ENERGIES	119 S WATERTOWN NEW ELECT	417.00
35090	01/21/2015	Printe	WI - SCTF1	WI SCTF	PIN 3391640	197.47
35091	01/21/2015	Printe	WI LAB HYG	WISCONSIN ST LAB OF HYGIENE	LAB TESTING- WWTP	197.00

41 **Checks Total (excluding void checks):** 35,638.51  
 66 01/20/2015 Printe DEPT EMPL HEALTH INS- FEB 2015 22,206.20

41 **Grand Total (excluding void checks):** 57,844.71

WATER	\$4,365.57
SEWER	\$5,846.87
TIF# 2	\$634.10
TIF # 3	\$634.10
LIBRARY	\$2,991.67
FIRE	\$3,618.80
EMS	\$2,732.18
ROOM TAX	\$7,479.75
GENERAL	\$29,541.67
<b>TOTAL</b>	<b>\$57,844.71</b>

AUTHORIZED BY: \_\_\_\_\_  
 P & F CHAIR

AUTHORIZED BY: \_\_\_\_\_  
 P & F MEMBER

Check Register Report  
2014

Date: 01/22/2015  
Time: 1:32 PM  
Page: 1

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
35092	01/22/2015	Printe		EUROFINS	EUROFINS EATON ANALYTICAL,	WATER TESTING- H2O - 2014	915.00
35093	01/22/2015	Printe		GRILLO ANN	GRILLO ANNIE	CLOTHING ALLOWANCE	109.50
35094	01/22/2015	Printe		JEFF HIGHW	JEFFERSON CTY HIGHWAY	BRIDGE INSPECTION - 2014	222.60
35095	01/22/2015	Void	01/22/2015			Void Check	0.00
35096	01/22/2015	Void	01/22/2015			Void Check	0.00
35097	01/22/2015	Printe		VANDEWALLE	VANDEWALLE & ASSOCIATES, INC	JULY, AUG, SEPT,OCT, DEC	13,324.50

**Total Checks: 6**                      **Checks Total (excluding void checks): 14,571.60**

**Total Payments: 6**                      **Bank Total (excluding void checks): 14,571.60**

**Total Payments: 6**                      **Grand Total (excluding void checks): 14,571.60**

Water	\$924.50
Sewer	\$0.00
TIF # 2	\$4,357.80
TIF # 3	\$5,529.90
Library	\$0.00
Fire	\$270.00
EMS	\$0.00
General	\$3,489.40
<b>Total</b>	<b>\$14,571.60</b>

Authorized by: \_\_\_\_\_  
P & F Chair

Authorized by: \_\_\_\_\_  
P & F Member



### Johnson Creek Fire Department

**Income and Expenditures**

**155A**

December 2014

All Phases

Charges	Billing Phase 1	Collections Phases 2 & 3	Total
Collection Placements / Charges	\$895.00	\$5,149.42	\$6,044.42
Interest on Delinquent Accounts	\$0.00	\$76.91	\$76.91
Insurance Interest	\$0.00	\$0.00	\$0.00
Transaction Fees	\$0.00	\$0.00	\$0.00
Probate Fees	\$0.00	\$0.00	\$0.00
Subtotal of Charges	\$895.00	\$5,226.33	\$6,121.33
<b>Account Transfers</b>	\$1,970.00	\$3,179.42	\$5,149.42
<b>Credit Summary</b>			
Total Credits - All Types	\$2,092.05	\$0.00	\$2,092.05
Total Credit Adjustments	\$1,970.00	\$0.00	\$1,970.00
Total Closed Account Adjustments	\$0.00	\$0.00	\$0.00
Total Payments Received (Applied to Acct Bal's)	\$122.05	\$0.00	\$122.05
Total Overpayments (OP)	\$0.00	\$0.00	\$0.00
Total Payments Received (plus overpayments)	\$122.05	\$0.00	\$122.05
Total Overpayment Returns (\$ not deposited)	\$0.00	\$0.00	\$0.00
Total Payments Received (less OP returns)	\$122.05	\$0.00	\$122.05
Less Payment Kept By (PKB, \$ kept by service)	\$0.00	\$0.00	\$0.00
Total Deposits	\$122.05	\$0.00	\$122.05
<b>Summary of Disbursement</b>			
Total Deposits & Payments Kept By	\$122.05	\$0.00	\$122.05
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	\$0.00	\$0.00
Gross Revenue	\$122.05	\$0.00	\$122.05
Total LifeQuest Fee	\$8.54	\$0.00	\$8.54
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00
Total Due LifeQuest	Check #	EFT	\$8.54
Total Service Revenue	\$113.51	\$0.00	\$113.51
Total Payment Kept By	\$0.00	\$0.00	\$0.00
Total Service Payable	\$0.00	\$0.00	\$0.00
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees	\$0.00	\$0.00	\$0.00
Total Due Service	Check #	EFT	\$113.51

**Messages:**

*Quality • Speed • Service*



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1-888-777-4911 • www.lifequest-services.com

N2930 State Road 22, Wautoma, WI 54982-5267

## JOHNSON CREEK FIRE DEPARTMENT

Billing Reconciliation Summary  
December 2014

155A

### Charges

Prior Month's Balance	\$18,889.68
December Charges	\$895.00

**Subtotal of Charges** **\$19,784.68**

### Adjustments

Intercept	\$0.00
Credit Tagged	\$0.00
Per Contract	\$0.00
LifeQuest Collections	\$1,970.00
Closed	\$0.00
Other	\$0.00

**Total Adjustments for the Month** **\$1,970.00**

### Credits

Cash / Check	\$60.00
Contract Payments	\$0.00
Credit Card	\$0.00
Direct Deposit	\$62.05
Hospital	\$0.00
Insurance	\$0.00
Payment Kept By	\$0.00

**Total Payments Received for the Month** **\$122.05**

### Overpayment

Recoopment	\$0.00
Refunds	\$0.00
Returns	\$0.00
Service Payable	\$0.00
Other	\$0.00

**Total Overpayments for the Month** **\$0.00**

**Total for Reconciliation Summary** **\$17,692.63**

**Ending Balance of Accounts Receivables** **\$17,692.63**



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N2930 State Road 22, Wautoma, WI 54982-5267

## Johnson Creek Fire & Ems Dept

### Income and Expenditures

155

December 2014

All Phases

Charges	Billing Phase 1	Collections Phases 2 & 3	Total
Collection Placements / Charges	\$36,292.76	\$10,567.95	\$46,860.71
Interest on Delinquent Accounts	\$0.00	\$731.92	\$731.92
Insurance Interest	\$0.00	\$0.00	\$0.00
Transaction Fees	\$0.00	\$0.00	\$0.00
Probate Fees	\$0.00	\$0.00	\$0.00
Subtotal of Charges	\$36,292.76	\$11,299.87	\$47,592.63
<b>Account Transfers</b>	\$2,302.73	\$7,470.78	\$9,773.51
<b>Credit Summary</b>			
Total Credits - All Types	\$14,951.54	\$6,856.98	\$21,808.52
Total Credit Adjustments	\$7,108.31	\$968.88	\$8,077.19
Total Closed Account Adjustments	\$0.00	\$3,728.71	\$3,728.71
Total Payments Received (Applied to Acct Bal's)	\$7,843.23	\$2,159.39	\$10,002.62
Total Overpayments (OP)	\$0.00	\$0.00	\$0.00
Total Payments Received (plus overpayments)	\$7,843.23	\$2,159.39	\$10,002.62
Total Overpayment Returns (\$ not deposited)	\$0.00	\$0.00	\$0.00
Total Payments Received (less OP returns)	\$7,843.23	\$2,159.39	\$10,002.62
Less Payment Kept By (PKB, \$ kept by service)	\$0.00	\$0.00	\$0.00
Total Deposits	\$7,843.23	\$2,159.39	\$10,002.62
<b>Summary of Disbursement</b>			
Total Deposits & Payments Kept By	\$7,843.23	\$2,159.39	\$10,002.62
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	\$0.00	\$0.00
Gross Revenue	\$7,843.23	\$2,159.39	\$10,002.62
Total LifeQuest Fee	\$549.03	\$527.30	\$1,076.33
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00
Total Due LifeQuest	Check #	EFT	\$1,076.33
Total Service Revenue	\$7,294.20	\$1,632.09	\$8,926.29
Total Payment Kept By	\$0.00	\$0.00	\$0.00
Total Service Payable	\$0.00	\$0.00	\$0.00
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees	\$0.00	\$0.00	\$0.00
Total Due Service	Check #	EFT	\$8,926.29

**Messages:**

Quality • Speed • Service



Billing, Collection, & Data Management Services

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N2930 State Road 22, Wautoma, WI 54982-5267

## JOHNSON CREEK FIRE & EMS DEPT

Billing Reconciliation Summary  
December 2014

155

### Charges

Prior Month's Balance	\$71,347.35
December Charges	\$36,292.76

<b>Subtotal of Charges</b>	<b>\$107,640.11</b>
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### Adjustments

Intercept	\$0.00
Credit Tagged	\$0.00
Per Contract	\$0.00
LifeQuest Collections	\$2,302.73
Closed	\$0.00
Other	\$4,805.58

<b>Total Adjustments for the Month</b>	<b>\$7,108.31</b>
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### Credits

Cash / Check	\$1,698.80
Contract Payments	\$0.00
Credit Card	\$0.00
Direct Deposit	\$1,675.48
Hospital	\$0.00
Insurance	\$4,468.95
Payment Kept By	\$0.00

<b>Total Payments Received for the Month</b>	<b>\$7,843.23</b>
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### Overpayment

Recoopment	\$0.00
Refunds	\$0.00
Returns	\$0.00
Service Payable	\$0.00
Other	\$0.00

<b>Total Overpayments for the Month</b>	<b>\$0.00</b>
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<b>Total for Reconciliation Summary</b>	<b>\$92,688.57</b>
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<b>Ending Balance of Accounts Receivables</b>	<b>\$92,688.57</b>
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**WBI/MANEY - MILLER INSPECTIONS, LLC**  
Building Inspector: Archie Stigney

**PLUMBING PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
P14-055	12/10/2014	300 Wright Road	141-0715-1812-15	JC Dental	Branden plumbing	Commercial	247.00
P14-056	12/15/2014	324 Coventry	141-07141312-19	Loos Homes	Dave jones	NSF	173.00
						<b>Total Fees</b>	<b>420.00</b>

**BUILDING PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>	<u>Est. Cost</u>
B14-068	12/1/2014	316 Stonefield	141-0714-1342-07	Loos Homes	Loos Homes	NSF	965.00	\$271,858.00
B14-069	12/3/2014	145 S Watertown	141-0715-1823-09	VJ Village	Oliver Const	Fire St	1,065.00	\$650,000.00
B14-070	12/8/2014	216 Mary St	141-0715-1832-03	Village Terrace	Owner	Raze	40.00	\$0.00
B14-071	12/15/2014	1137 Red Oak	141-0715-0634-12	Loos Homes	Loos Homes	NSF	843.00	\$217,200.00
B14-072	12/22/2014	545 Village Walk	141-0715-0742-5	Badger Bank	Emrath Const	Commercial	218.00	\$28,000.00
						<b>Total Fees</b>	<b>3,131.00</b>	

**ELECTRICAL PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
E14-056	12/1/2014	103 Anderson	141-0715-1832-03	Village Terrace	Midwest Electric	Service	50.00
E14-057	12/8/2014	316 Stonefield	141-0714*-1342-07	Loos custom Hom	Advance Electric	NSF	186.00
E14-058	12/17/2014	213 West	141-0714-1311-27	Blakey	Midwest Electric	addition	35.00
						<b>Total Fees</b>	<b>271.00</b>

**HEATING & AC**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
H14-042	12/1/2014	324 Coventry	141-0714-1342-19	Loos Homes	Dave Jones	NSF	173.00
H14-043	12/8/2014	300 Wright Rd	141-0715-1812-15	JC Dental	Interstate heating	Commercial	143.12
H14-044	12/17/2014	213 West St	141-0714-1311-24	Blakey	JDP HVAC	Addition	105.00
						<b>Total Fees</b>	<b>421.12</b>

<b>Total Fees</b>	4,243.12
State Seal	-70
	-834.62
<b>Total</b>	<b>3,338.50</b>

20% Village Retainage  
 Total Due Building Inspector

# Incident Summary by Nature

JOHNSON CREEK POLICE DEPT.

Incidents From: 12/1/2014 to: 12/31/2014

Date Run: 1/15/2015 12:05PM

Nature of Offense	Total
15 Day Equipment Warning	16
911 Hangups	4
Alarm - Business	3
Alcohol Operator License Check	2
Assist - Motorist	4
Assist - Other Law Enforcement Agency	1
Assist Citizen	6
Assist EMS	9
Assist Jefferson County Sheriff Dept.	2
Attempt to Locate Person	1
Battery - Simple, Not Aggravated	1
BUSINESS CHECK	10
Child Custody Exchange	3
Death Investigation	1
Disorderly Conduct	2
Disorderly Conduct - Warning	1
Family Disturbance	2
Fraud	1
Fraud - NSF Checks	4
Harassment	2
Information	1
Lost Items / Property	1
Operating After Revocation	2
Operating Without a License	1
Operating Without Vehicle Insurance	1
PARK CHECK	51
Parking - Blocking Fire Hydrant	2
Parking - Misc. Violation	2
Registration / Title Violation	2
Residence Check	3

<b>Nature of Offense</b>	<b>Total</b>
Speed Warning	8
Speeding Violation	9
Suicidal Person	1
Suspicious Person / Activity	2
Suspicious Vehicle	3
Theft - All Other	2
Theft - Gas Drive Off	5
Theft - Motor Vehicle	1
Theft - Retail/Shoplifting	5
Traffic Accident - Hit and Run	4
Traffic Accident - Personal Injury	1
Traffic Accident - Property Damage	8
Traffic Violation - Warning	6
Truancy	4
Turn, Stop, Signal Violation	1
Unwanted Person	1
Village Ordinance Violation	1
Violation of Restraining Order / Court Order	1
Warrant Pickup	1
<b>Total Number of Offenses for Period:</b>	<b>205</b>

For Month of February

Public Works

Locates

Plow snow and salt streets, sidewalks

Clear storm sewer inlets as needed

Remove Ash trees as part of the EAB policy.

Trim, prune trees

Repair, maintain Village equipment and buildings

Water and Wastewater

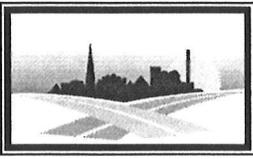
\* Meter change outs

\* Start yearly water valve exercising

\* Contact farmers about land approval for sludge acceptance

\* Routine plant and utilities maintenance

\* lab testing and plant dailies



SPECIAL VILLAGE BOARD MEETING  
Minutes of December 17, 2014

President Schopp called the Village Board meeting to order at 5:30 p.m. The Pledge of Allegiance was recited.

In attendance: President Greg Schopp, Trustees: Randy Bieri, Kyle Ellefson, Tim Semo, John Swisher, Steven Wollin. Trustee Kelly Wollschlager was absent and excused Also in attendance: Administrator Mark Johnsrud and Attorney James Hammes.

**Statement of Public Notice** – This meeting has been posted and noticed according to law.

**Convene into Closed Session**

A Semo/Wollin motion carried on a 6-0 roll call vote to convene into closed session at 5:32 p.m. Pursuant to Wisconsin Statutes §§19.85(1)(e) deliberating or negotiating the investing of public funds whenever competitive or bargaining reasons require a closed session – Negotiations of development agreement – 425 Resort Drive and §§19.85(1)(f) considering personal histories or disciplinary data of specific personnel

**Reconvene in Open Session**

A Semo/Ellefson motion carried on a 6-0 roll call vote to reconvene into open session at 6:34 p.m.

**Action from Closed Session**

No Action to Report.

**Next Meeting** – December 29, 2014 – 5:30 p.m.

**Adjourn**

A Semo/Ellefson motion carried unanimously to adjourn at 6:38 p.m.

Joan Dykstra  
Village Clerk - Treasurer

Disclaimer: These minutes are uncorrected; any corrections made thereto will be so noted in the proceedings at which these minutes are approved.



President Schopp called the Village Board meeting to order at 5:30 p.m. The Pledge of Allegiance was recited.

In attendance: President Greg Schopp, Trustees: Randy Bieri, Kyle Ellefson, Tim Semo, John Swisher, Steven Wollin and Kelly Wollschlager. Also in attendance: Administrator Mark Johnsrud, Fire Chief Jim Wolf, Police Chief Gary Bleecker, Wastewater/Water Superintendent Aric Mindemann, Attorney James Hammes and Deputy Clerk-Treasurer Lisa Trebatoski.

**Statement of Public Notice** – This meeting was posted and noticed according to law.

### **Approve Finance Report**

A Semo/Wollin motion carried on a 6-0 roll call vote with Wollschlager abstaining to approve claims as presented in the amount of \$559,469.01.

**Ambulance/Fire-EMS, Building Inspector, Police** –*information only*

**Department Reports - Public Works and Sewer/Water Utility** –*information only*

### **Approve Village Board Minutes of November 17, 2014**

A Wollin/Wollschlager motion carried on a 7-0 roll call vote to approve Village Board minutes of November 17, 2014.

### **Public Comment**

Peter Hartz asked permission to speak during items 12 b & c and 20. Village Board granted a 2 min limit for each item.

Trustee Wollin stated the Fireman's Picnic would like to be on next month's agenda to give update on fundraising as they were unable to make contact with businesses for this meeting. Wollin further stated that Deb Brown would be taking care of the food and the picnic is going to have a small car show and fireworks.

Heidi Hartz and Dr. Kim Turner explained the Creek Health Initiative Collation mission and what events they have done. The group thanked the village for repainting the crosswalks and asks the Village Board for support for their group and looks forward to working with them.

### **Notices and Discussion**

Administrator Johnsrud stated the following

- Chief Bleecker is retiring January 2, 2014 and Sergeant Gosh would be interim Chief.
- The Village received a refund from R&R Insurance as a result of the Workmen's Compensation Audit.
- Clerk/Treasurer Joan Dysktra submitted a thank you for the flowers for her mother's passing.
- Jefferson County released a notice on reaching a recycling milestone.
- Johnson Creek Fire/EMS received a thank you for a lifesaving EMS call they responded to.
- Steve Kearns contacted him and is moving forward with the CSM and would go before the Plan and Village Board

President Schopp asked for an update on the fire at the school. Chief Wolf stated it was electrical and there is a lot of smoke damage in kitchen, multi- purpose and hallway.

**Committee/Commission Reports**

Minutes provided included Protection and Welfare minutes of December 2, 2014, Improvement and Services minutes of December 3, 2014 and Police and Fire Commission minutes of December 17, 2014.

Ellefson stated that the Recreation Committee will be adding a non-voting citizen member next year. Information will be noticed at a later date with more details.

**Reconsideration**

**Resolution 108-14 Schedule of Fees – Revised November 17, 2014**

A Swisher/Wollschlager motion carried on a unanimously roll call vote to reconsider Resolution 108-14 schedule of fees of November 17, 2014.

A Swisher/Semo motion carried on a 7-0 roll call vote to approve the amendment to the schedule of fees for the police department.

**Personnel and Finance**

**Resolution 111-14 Development Agreement – JeffAnn, LLC – 425 Wright Road**

A Semo/Wollschlager motion carried on a 7-0 roll call vote to approve Resolution 111-14 a development agreement with JeffAnn, LLC, 425 Wright Road, Taco Bell.

**Resolution 112-14 Sewer Utility – Main Lift Station Pump**

Johnsrud explained that the main lift station has 3 pumps over their useful life and one needs to be replaced at this time. Superintendent Mindemann and Administrator Johnsrud received recommendation from MSA for the pump being requested.

Peter Hartz, 337 West St, stated other companies sell pumps that would work that could be cheaper and feels the purchase policy was not followed as this needed three bids.

Johnsrud stated that MSA recommends this pump to ensure compatibility and because it is a sole supplier it did not need three bids.

An Ellefson/Bieri motion carried on a 7-0 roll call vote to defer Resolution 112-14 sewer utility main lift station pump back to personnel and finance to get additional bids.

**Resolution 113-14 Sewer Utility – Grell Lane Lift Station Pump**

Johnsrud explained that there are two pumps at this lift station and only one is working.

Superintendent Mindemann explained MSA waited until after the well study to recommend this pump. He further explained there is a 6 week lead time needed.

Peter Hartz, 337 West St, stated the language in the resolution is misleading and his company only needs two weeks.

A Wollschlager/Ellefson motion carried on a 7-0 roll call vote to defer Resolution 113-14 sewer utility Grell Lane lift station pump back to personnel and finance to get additional bids.

**Resolution 114-14 Addendum Contract for Fire Protection – Town of Aztalan**

Mike Burows with the Town of Aztalan explained the reason for wanting to switch from City of Jefferson to the Village of Johnson Creek. He explained that the village has paramedics and has built a relationship with the village employees that the town hasn't had with current provider.

A Semo/Wollschlager motion carried on a 7-0 roll call vote to approve Resolution 114-14 addendum to the contract for fire protection with the Town of Aztalan.

**Resolution 115-14 Extension of Reduction to Impact Fee**

A Semo/Wollin motion carried on a 7-0 roll call vote to approve Resolution 115-14 the extension of reduction to impact fees through December 31, 2015.

**Resolution 116-14 Addendum to Development Agreement - Resort Drive Partners, LLC – 425 Resort Drive**

A Semo/Wollin motion carried on a 7-0 roll call vote to approve Resolution 116-14 an addendum to the development agreement with Resort Drive Partners, LLC – 425 Resort Drive.

**Resolution 117-14 Johnson Creek Chamber of Commerce – Community Center – Office Lease**

A Semo/Wollschlager motion carried on a 7-0 roll call vote to approve amended Resolution 117-14 renewing the lease with the Johnson Creek Chamber of Commerce for office lease at the Community Center to include no parking on the sidewalk.

**Improvement and Services**

**Resolution 118-14 2014/2015 Johnson Creek Snowmobile Trails**

A Wollschlager/Semo motion carried unanimously to approve Resolution 118-14 approving the 2014/2015 Johnson Creek Snowmobile trails.

**Resolution 119-14 Placement Four-Way Stop – Linmar Lane and Premium Outlet Mall**

A Wollschlager/Wollin motion carried unanimously to approve Resolution 119-14 placing a four-way stop sign at Linmar Lane and Premium Outlet Mall.

**Protection and Welfare**

**Resolution 120-14 Placement Crosswalk – N. Watertown Street at Lincoln Street**

A Wollschlager/Bieri motion carried on a 7-0 roll call vote to approve amended Resolution 120-14 the placement of crosswalk signage at N. Watertown Street at Lincoln Street and to include stop signs.

**Plan Commission**

**Resolution 121-14 Conditional Use Permit–Electronic Message Sign–Pine Cone Travel Plaza-665 Linmar Ln**

A Wollin/Ellefson motion carried unanimously to approve Resolution 121-14 a conditional use permit for an electronic message sign at the Pine cone Travel Plaza – 665 Linmar Ln.

**Resolution 122-14 - Extraterritorial Subdivision – Diane Spangler Trust Parcel 008-0715-1932-000**

A Wollschlager/Semo motion carried unanimously to approve Resolution 122-14 and extraterritorial subdivision for Diane Spangler Trust in the Town of Farmington for parcel number 008-0715-1932-000.

**Resolution 123-14 – Extraterritorial Subdivision – Diane Spangler Trust Parcel 008-0715-1922-000 and Parcel 002-0714-2444-000**

A Semo/Ellefson motion carried unanimously to approve Resolution 123-14 an extraterritorial subdivision for Diane Spangler Trust in the Town of Aztalan and Town of Farmington for parcel numbers 008-0715-1922-000 and Parcel 002-0714-2444-000.

**Resolution 124-14 Certified Survey Map – JC Seven Investments, LLC – Chapel Hill Villas**

Ellefson asked if the letter would be binding or good faith.

Attorney Hammes stated rather than a letter have a deed restriction to only allow single family.

A Wollschlager/Semo motion carried unanimously to approve amended Resolution 124-14 a certified survey map for JC Seven Investments, LLC combining lots in the Chapel Hill Villas subdivision to require a deed restriction to only allow single family.

**Resolution 125-14 Amend Site Plan – 425 Resort Drive – Resort Drive Partners, LLC**

A Swisher/Semo motion carried on a 7-0 roll call vote to approve Resolution 125-14 amended site plan for 425 Resort Drive for the Resort Drive Partners, LLC.

**Ordinance 7-14 Repeal and Recreate Floodplain Ordinance**

A Semo/Wollschlager motion carried unanimously to waive the first reading of Ordinance 7-14 repealing and recreating the Floodplain Ordinance.

A Semo/Bieri motion carried unanimously to adopt Ordinance 7-14 repealing and recreating the Floodplain ordinance.

**Library Board**

**Resolution 126-14 Library Transfer of Funds - 2014**

A Semo/Ellefson motion carried on a 7-0 roll call vote to approve Resolution 126-14 Library transferring of funds with in their account.

**Resolution 127-14 Additional Operators Licenses for 2014-2015**

A Wollschlager/Wollin motion carried unanimously to approve Resolution 127-14 additional operators licenses for 2014-2015.

**Resolution 128-14 Service Appreciation Police Chief Gary Blecker**

A Semo/Ellefson motion carried unanimously to approve Resolution 128-14 Service Appreciation Police Chief Gary Blecker on his retirement January 2, 2015.

**Ordinance 8-14 Abolish Central Jefferson County Municipal Court**

A Wollschlager/Ellefson motion carried unanimously to waive the first reading of Ordinance 8-14 abolishing Central Jefferson County Municipal court.

A Wollschlager/Ellefson motion carried unanimously to adopt Ordinance 8-14 abolishing Central Jefferson County Municipal Court.

**Discussion and Recommendation – WWTP – Sludge Removal**

A Semo/Wollin motion carried on a 7-0 roll call vote to approve Superintendent Mindemann to use the option of landfilling sludge.

**Update Construction Johnson Creek Fire Building**

Johnsrud stated the following changes orders:

- 1) Oliver Construction can purchase materials tax free saving \$140,177.00
- 2) Additional soil testing was done after the building was torn down. Samples indicated that the soil beneath would not support the new building and new soil was brought in costing an additional \$12,385.20

Johnsrud explained

- 1) There would be an additional \$12,000 for issues with an abandoned storm sewer.
- 2) A 6" lateral had to be installed as the current was only 1 ½".
- 3) There would be about a \$900 cost to disconnect an old gas line.

VILLAGE BOARD MEETING  
December 29, 2014

**Next Village Board Meeting:** January 26, 2015 at 5:30 p.m.

**Adjourn**

A Wollschlager/Wollin motion carried to adjourn at 7:09 p.m.

Lisa Trebatoski  
Deputy Clerk - Treasurer

Disclaimer: These minutes are uncorrected; any corrections made thereto will be so noted in the proceedings at which these minutes are approved.



President Schopp called the Village Board meeting to order at 5:30 p.m. The Pledge of Allegiance was recited.

In attendance: President Greg Schopp, Trustees: Randy Bieri, Kyle Ellefson, Tim Semo, John Swisher, Steven Wollin and Kelly Wollschlager. Also in attendance: Administrator Mark Johnsrud, Wastewater/Water Superintendent Aric Mindemann, Engineer Pat Morrow, and Deputy Clerk-Treasurer Lisa Trebatoski.

**Statement of Public Notice** – This meeting was posted and noticed according to law.

**Village Board Meeting December 29, 2014** – Referred

**Resolution 112-14 Sewer Utility – Main Lift Station Pump**

Engineer Pat Morrow explained the proposal required the pump bids to be equal quality in performance and value. Morrow further explained that going with another manufacturer may have additional costs for details to make the pump fit. Morrow explained the typical request for proposal is not done with replacement pumps because from an operational stand point it is best to have the same manufacturer.

A Semo/Ellefson motion carried on a 7-0 roll call vote to approve Resolution 112-14 Sewer Utility – Main Lift Station Pump.

**Resolution 113-14 Sewer Utility – Grell Lane Lift Station Pump**

A Semo/Ellefson motion carried on a 7-0 roll call vote to approve Resolution 113-14 Sewer Utility – Grell Lane Lift Station Pump.

**Next Meeting – January 26, 2015** – 5:30 p.m.

**Adjourn**

An Ellefson/Semo motion carried to adjourn at 6:08 p.m.

Lisa Trebatoski  
Deputy Clerk - Treasurer

Disclaimer: These minutes are uncorrected; any corrections made thereto will be so noted in the proceedings at which these minutes are approved.

January 9, 2015

Johnson Creek EMS  
120 S. Watertown St.  
Johnson Creek, WI 53038

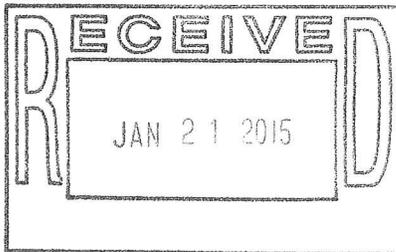
To Johnson Creek EMS

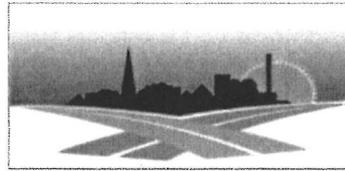
This is in appreciation for your response on July 18, 2014 at  
the Lake Mills Sentry grocery store parking lot. Thank you.

Sincerely

*Lilabelle Armstrong*  
*Willie Armstrong*  
Willie & Lilabelle Armstrong

*\$50<sup>00</sup> Donation*





Johnson Creek Area Chamber of Commerce

January 21, 2015

Johnson Creek Village Board

Request for Support of 2015 Johnson Creek Fireman's Picnic

Overview:

The Johnson Creek Chamber of Commerce is proposing a 2015 Johnson Creek Fireman's Picnic to take place at Johnson Creek Fireman's Park. We are requesting support from the Village of Johnson Creek for; use of the Fireman's Park & JC Community Center, support from JCDPW for site set up and take down for this event. The JC Chamber of Commerce has committed \$1,000 in seed money for the event. We are also asking the JC Village to consider donating \$2,500 in funding towards a fireworks display at the event.

Objective of Event:

The event will be planned to bring the citizens of Johnson Creek together for a day of relaxation and socialization. The event will be primarily promoted in Johnson Creek and will not be marketed to a broad geographic area.

Timing:

Confirmed date is August 1, 2015. The dates for Watertown's Riverfest and the Lebanon Fireman's Picnic will not conflict with this date. We have set aside Sunday, August 2 for a fireworks rain date. In the event the fireworks are moved to the rain date, all other events will proceed as planned on August 1—with consideration to crowd safety and weather conditions. The Fireman's Park and Community Center have been reserved from July 31 – August 2, 2015.

Structure:

The Executive Director for the JC Chamber of Commerce will be the lead organizer of the event. Other groups involved in the event planning and execution include; Johnson Creek Mutual Hose Co., Inc., Vetro Winery, JC Historical Society and Simply Signs Creation and More. In addition, the JC Neighbors to Neighbors Group and Eric Baneck will support some of the activities on the day of the event. The festival committee will approach a school sports team/club to provide trash removal/support on the day of the event—this is yet to be confirmed.

Letters of Commitment:

Each participating group has provided a letter of commitment to the event. (Attached to this document).

Event Timing:

	Saturday, August 1, 2015 Fireworks Rain Date: Sunday, August 2, 2015
Noon	Festival begins. Food & beer ready for sales
Noon - 4	Car show
Noon -2	Kid water basketball with the JCFD, bounce house, water hose fun, floating ducks, candy dig, etc.
2pm - 6pm	JCFD water fights: time will vary based on number of teams that register
6pm - 10pm	Band will play for 3 hours over a 4 hour period. Will stop playing during fireworks
9:00 - 9:30	Fireworks
9:30 - 10:00	Band continues to play until 10:00 beer and food sales stop
10:30	Park closes

The JC Neighbors to Neighbors will provide volunteers to run the Kids activities in conjunction with the JCFD run portion of the kids' area. The JCNNC would charge a nominal fee for "bounce time" and would keep 100% of the proceeds in exchange for helping the chamber with posting the event posters for the event.

Eric Baneck will organize and supervise a Car Show. He will advertise, contact and secure car collectors to display their cars. Eric will direct participants on the day of the event. Cars will be parked along the Union Street Edge of the grounds. Proceeds from car show entry fees will be split 75% to Eric to cover the cost of promotion and trophies and 25% will be returned to the Chamber for the Community Events fund.

To be confirmed: A JC High School sports team/club or local non-profit group will be confirmed to provide continuous on-site garbage pick-up and removal of all garbage, litter and cans from 12:00 Noon until the 12:00 Midnight on the day of the event (or until all persons vacate the park). All litter would be placed inside the garbage dumpsters at Fireman's Park. All aluminum cans would be collected and recycled by the team/group. They could also sell glow ropes for cash prior to the fireworks as they move through the park collecting cans. Proceeds from the recycling of aluminum and cash from the purchases of glow ropes would remain with the team/group.

Financial Structure and Funding:

All food and beverage purchases will be made with tickets. All tickets will be in \$1.00 denomination.

As outlined in the commitment letters, each supporting group will manage separate areas of the event:

- Historical Society: Food and non-alcoholic beverages
- JC Mutual Hose: Beer sales & water fight tournament
- Vetro Winery: Wine sales

All beer and wine sales will be limited to those who have been age verified by purchasing a wrist band for \$1.00 cash at a designated counter which will be manned by a licensed bar tender. 100% of the proceeds from the wrist band sales will go to the JC Chamber for the Community Events fund.

Each group will submit tickets collected to the Chamber at the end of the night. Each group will receive 75% of their *gross* sales. The remaining 25% of the *gross* sales will be returned to the JC Chamber of Commerce for deposit into the Community Events checking account at Premier Bank for future Community Events.

The Chamber will approach the two banking Chamber members (Premier and Badger) to provide staffing to run the ticket sales booth and oversee handling of cash from (Noon - 5:00 pm) and (5:00 - 10:00 pm).

Estimated Proceeds from Event:

**Based on attendance of 500 people**

Item		Cost/Unit	Q sold	Gross	0.75	0.25
Beer						
2.00	Budweiser	0.61	800.00	1,600.00	1,200.00	400.00
2.00	Busch Light	0.53	800.00	1,600.00	1,200.00	400.00
Subtotal					2,400.00	800.00
Wine						
4.00	Wine Slushy	0.80	160.00	640.00	480.00	160.00
5.00	Purple cup	1.29	80.00	400.00	300.00	100.00
Subtotal					780.00	260.00
Food/NA						
1.00	Water	0.10	500.00	500.00	375.00	125.00
1.00	Soda	0.30	500.00	500.00	375.00	125.00
2.00	Hot Dog/bun	0.38	160.00	320.00	240.00	80.00
2.00	Brat/Bun	0.63	160.00	320.00	240.00	80.00
Subtotal					1,230.00	410.00
Wrist Bands						
1.00		0.06	400.00	400.00		400.00
Subtotal					0.00	400.00
Car Show			400.00			100.00
Subtotal						100.00
Bounce House		0.00	150.00	150.00		0.00
Total					4,410.00	1,970.00

100% of wrist band sales would be returned to JC Chamber

100% of Bounce house fees would go to JCNNC

Funding Sources:

The majority of the funding for the event will be raised from local Chamber and non-Chamber businesses. All organizers will help solicit donations. Our committee will be contacting over 100 companies for support of this community event. Based on conservative projections, we estimate to raise \$5,750. In addition, major suppliers (food, beer, etc.) will be required to donate toward sponsorship of the event.

Fund Raising:

Bronze Sponsor	\$50	Name on thank you sign at event	20 @ 50	\$1,000
Silver Sponsor	\$100	Name on event banner	5 @ 100	\$500
Gold Sponsor	\$250	Medium Logo on event banner	5 @ 250	\$1,250
Platinum	\$500	Large Logo on event banner	2 @ 500	\$1,000
Main Event Sponsorship	\$1,000	Premier sponsorship Seed money from Chamber	2 @1,000	\$2,000
Funds collected			34	\$5,750

In addition, the JC Chamber of Commerce holds the Community Events checking account at Premier Bank with a 12/3/2014 balance of \$5,944.48. This bank account was initially funded with proceeds from the JC Centennial Celebration to be held by the Chamber of Commerce for the purpose of funding future Community events. The monies in this account were used to fund the Crossroads Cruz-In for three years. This committee is requesting monies from this account to fund JC Chamber seed money, pay deposits and sign contracts for the firework display company and the band which are due now. These monies would be replaced with donations collected in the next few months leading up to the event.

Budget:

Budget	Amount	Includes
<b>Fireworks:</b> Spielbauer Fireworks Co.	\$5,000	Includes; local permits, delivery & set up, display labor, \$5 million liability policy for display, Workman's Compensation coverage for display firing crew
<b>Band:</b> David Marshall Band	\$1,000	Includes lights and sound system Band plays 3 hours over a 4 hour time period
Poles/Site Prep	\$100	Concrete materials. JCFD will provide labor to reset and anchor poles
Bounce House/kids	\$300	Will be run by JCNNC group
Trophies	Entry fees	Firefighter team entry fees will cover cost
Event Insurance	\$500	JC Mutual Hose will contract for insurance, festival will pay the policy
Tickets/Wristbands	\$200	
Tent Rental	\$165	
Marketing	\$2,300	Event logo, Radio schedule, Posters, Yard signs & banners
PR/Social Media	N/C	
<b>Total</b>	<b>\$9,565</b>	

Financial Recap:

Financial Recap	Income	Expenses	Net
Fund Raising (incl. seed money)	\$5,750		
Fireworks donation from village	\$2,500		
25% of proceeds	\$1,970		
Income	\$10,220		
Expenses		\$9,565	
Profit/Loss Year One:			\$655

Timeline for Event Planning:

Complete by	Task	Who
January 26, 2015	Village Meeting, present plan and letters of commitment	Chamber and Partners
Jan 27 - March 17	Solicit funding & sponsorships	All
Jan 27 - March 17	Recruit fire departments	Travis
Feb. 1	Contracts signed & deposits paid as needed. Band & fireworks	Leigh
March 30	All donations & funds collected	All
April 1- August 1	Launch JC Fireman's Picnic Facebook page. Start social media campaign	Tammi/Leigh
June 1	Printing of posters, yard signs, tickets, banners	Leigh
May 1	PR release #1	Leigh
June 15	Yard signs in Johnson Creek PR release #2	All & Leigh
June 29	Banner on RR trestle	Deb/Steve
July 1	PR Release #3 Radio Community Announcements	Leigh
July 13	Radio schedule and Community Announcements/interviews	Tammi/Leigh
TBD based on weather	Poles and site prep completed at park	Travis/Jim/Village
July 15	PR release #4	Leigh
July 31	Set up for event	All

Action Need From the Village:

- Commitment to facility use from July 31- August 2, 2015 and to waive the normal facility fee
- Village donation of \$2,500 toward the firework display
- Provide police coverage for event
- Provide EMS coverage at event
- DPW set up of park for event
- DPW Install snow fence "cage" to collect beer cans

Mark:

I wanted to update you on the BOE Sites Committee meeting that was held Monday.

The BOE Sites Committee reviewed the options for the water lines. The construction budget does not allow for the added cost of the internal loop.

You had expressed interest in an easement and the ability to place the pipe for a north-south connection so that in the event of future growth to the south (or water being run in Hwy B), you would have an option to run water through the school property.

The BOE Sites Committee authorized the internal loop and easement only if the Village was paying for the extension of the west bound lines (extensions past the planned ends) and the north-south piece. I am attaching a quote for that work. (\$78,600), to that would be an added \$2,555 for construction management. I do not have an estimate on design costs but expect that to also be minimal.

If the Village is unable to accept the cost of the extensions and the north/south line as its responsibility, the District will proceed without the internal loop and without the easement. We will serve our water needs off the north line.

Thank you for your assistance with the project.

--mike

Michael P. Garvey, Ph.D.  
Superintendent  
Johnson Creek School District

>>> Mark Johnsrud <[markj@johnsoncreekwi.org](mailto:markj@johnsoncreekwi.org)> 1/12/2015 3:48 PM >>>

Mike,

The senior water staff at MSA, Brad Stuczynski and Ben Zellers, both recommend providing the internal water loop to maintain water quality.

Kevin Lord recommends that the Village should bear the cost to place the main in the easement running north and south to B next to the football and the school should bear the cost to run the current main dead ends to this main in the easement. However, we also know that school resources are limited. Kevin Lord therefore recommends that at the school's option the Village would place the main in the easement and the school place the mains to the easement. If the school district opts not to loop the main then all we need is a 25 foot utility easement running north and south on the east side of the football field running north of the entrance drive to CTH B.

Again, these are staff recommendations to the Village Board on January 26<sup>th</sup>.

Mark Johnsrud  
Administrator  
Village of Johnson Creek – *“Crossroads with a Future”*  
125 Depot Street  
Johnson Creek, WI 53038-0238  
Office: 920-699-2296

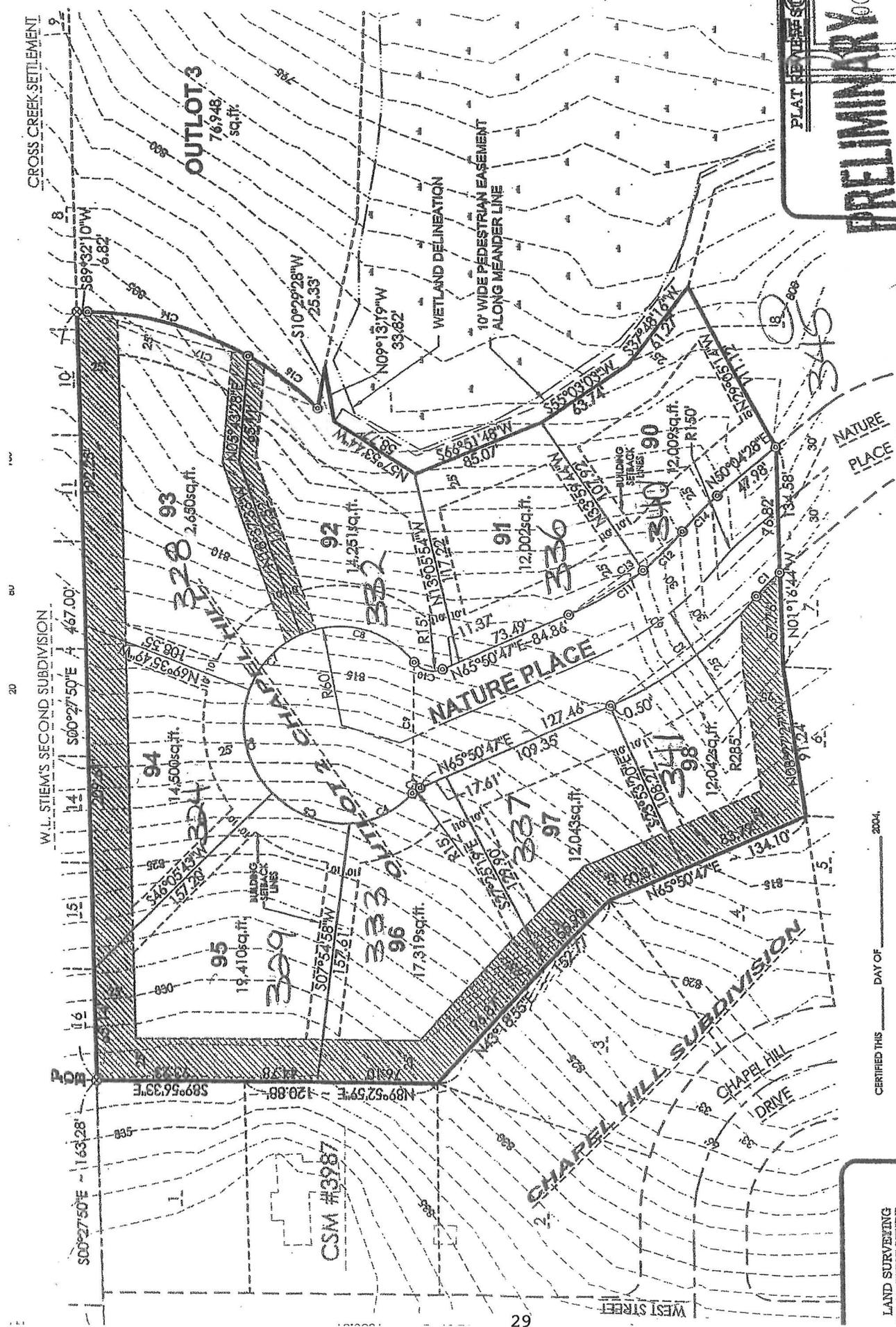


CROSS CREEK SETTLEMENT

W. L. STIEM'S SECOND SUBDIVISION

PLAT REVISIONS  
**PRELIMINARY**

1312



CERTIFIED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2004.

SIGNED \_\_\_\_\_  
DONALD J. BUZA, RLS #2336

LAND SURVEYING  
PE ARCHITECTURE  
DONALD J. BUZA  
RLS #2336

**SPECIAL PERSONNEL & FINANCE COMMITTEE  
DECEMBER 29, 2014**



Chair John Swisher called the special meeting to order at 5:24 p.m. In attendance: Trustees: Tim Semo, John Swisher and Kelly Wollschlager. Also in attendance: President Greg Schopp, Trustees: Randy Bieri, Kyle Ellefson, Steven Wollin, Attorney James Hammes (at 5:27), Administrator Mark Johnsrud, Utilities Superintendent Aric Mindemann, and Deputy Clerk-Treasurer Lisa Trebatoski.

**Statement of Public Notice** – This meeting has been posted and noticed according to law.

**Resolution 115-14 Extension to Reduction of Impact Fee**

A Semo/Wollschlager motion carried unanimously to approve Resolution 115-14 extension to the reduction of Impact Fee through December 31, 2015.

**Resolution 116-14 Addendum to Development Agreement – Resort Drive Partners, LLC – 425 Resort Drive**

A Wollschlager/Semo motion carried unanimously to recommend approving Resolution 116-14 the addendum to the development agreement for Resort Drive Partners, LLC – 425 Resort Drive.

**Resolution 117-14 Johnson Creek Chamber of Commerce – Community Center – Office Lease**

A Semo/Wollschlager motion carried unanimously to approve amended Resolution 117-14 community center office lease with the Johnson Creek Chamber of Commerce to include no parking on the sidewalk

**Adjourn**

A Semo/Wollschlager motion carried to adjourn at 5:29 p.m.

---

John Swisher, Chair  
Personnel & Finance

Disclaimer: These minutes are uncorrected; any corrections made thereto will be so noted in the proceedings at which these minutes are approved.



Chair Steve Wollin called the meeting to order at 5:30 p.m. In attendance: Trustees: Kyle Ellefson, John Swisher and Steven Wollin. Also in attendance: Administrator Mark Johnsrud and Police Chief Mike Gosh.

**Statement of Public Notice** – This meeting was posted and noticed according to law

**Approve Minutes of Special Meeting – December 2, 2014**

A Swisher/Ellefson motion carried to approve Special meeting minutes of December 2, 2014.

**Discussion and Recommendation – Parking on N. Watertown Street**

Steve Wollin indicated that constituents had discussed with him several issues of permitting parking on N. Watertown Street. Many persons expressed safety concerns.

Kyle Ellefson stated that while permitting parking on N. Watertown Street is not an ideal situation it is unfair to take away parking from those residents whose property was developed decades ago without adequate off-street parking. Rather than discuss removing or limiting parking on N. Watertown Street we should study providing alternatives because it is not likely that traffic volumes will lessen in the future.

John Swisher agreed that this is not the time to discuss limiting or removing parking on N. Watertown Street. Swisher did question if streets needed a certain width to be legal.

Police Chief Mike Gosh stated that he lives on N. Watertown Street and this issue has been debated by the Village Board and residents of N. Watertown Street in the past. Removal of parking was not popular with the residents and eliminating the sidewalk on the east side of the street placed the roadway too close to resident's homes. The residents on the west side of the street have little off-street parking and would be the most affected.

Johnsrud suggested requesting a scope of service from MSA to provide a traffic analysis of N. Watertown Street to recommend alternatives to removing parking on N. Watertown to include possible alternate traffic routes.

An Ellefson/Swisher motion carried unanimously to recommend consideration of a scope of service by MSA to provide a traffic analysis of N. Watertown Street, Lincoln Street to include Hartwig Blvd and traffic access from those areas within TID 2 and TID 3.

Johnsrud reported that Street Superintendent Lee Trumpf questioned the viability of placing a stop sign on N. Watertown Street south of Lincoln Street without the extending the no parking limitations greater than 30 feet.

A Swisher/Ellefson motion carried unanimously to recommend amending Chapter 221-3 Parking regulations prohibit parking on N. Watertown Street for a distance of 75 feet south of the intersection with Lincoln Street.

An Ellefson/Swisher motion carried unanimously to adjourn at 5:58 p.m.

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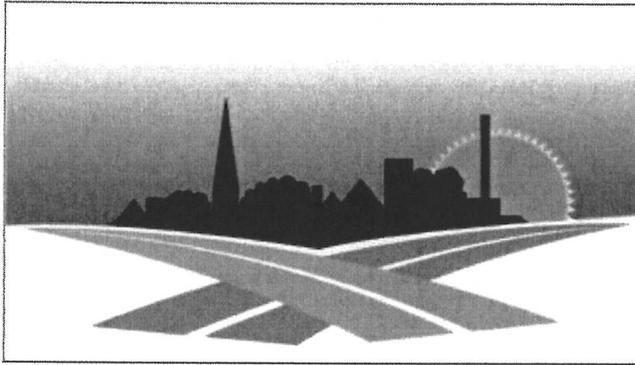
Steve Wollin, Chair  
Protection & Welfare

Disclaimer: These minutes are uncorrected; any corrections made thereto will be so noted in the proceedings at which these minutes are approved.

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 114-14

### AMENDED ADDENDUM CONTRACT FOR FIRE PROTECTION TOWN OF AZTALAN

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Personnel and Finance Committee 12-18-14 (*Approved 3-0 as amended to change Section 4 to March 31, 2015*)

Village Board 12-29-14 *approved 7-0*

Village Board 1-26-15 *Reconsideration*

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Requested by: Town of Aztalan

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Introduced by: Village President – Greg Schopp

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RESOLUTION 114-14

AMENDED  
ADDENDUM  
CONTRACT FOR FIRE PROTECTION  
TOWN OF AZTALAN

THE VILLAGE BOARD OF THE VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN, DOES HEREBY RESOLVE AS FOLLOWS:

**WHEREAS**, the Village of Johnson Creek and the Town of Aztalan entered into a contract for fire protection on May 14, 2012, and

**WHEREAS**, the Town of Aztalan has requested an addendum to include properties formerly served by Jefferson EMS and Jefferson Fire Department, and

**NOW THEREFORE BE IT RESOLVED**, the Village Board of Trustees of the Village of Johnson Creek approve the addendum to the Contract for Fire Protection with the Town of Aztalan dated May 14, 2012, and

**BE IT FURTHER RESOLVED**, in all other respects, the Contract for Fire Protection services of May 14, 2012, is ratified and affirmed by both the Village of Johnson Creek and the Town of Aztalan, and

**BE IT FURTHER RESOLVED**, that the Village Administrator and Village Clerk-Treasurer are authorized to effectuate this resolution.

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 26<sup>th</sup> day of January, 2015.

VILLAGE OF JOHNSON CREEK,

BY: \_\_\_\_\_  
Greg Schopp, Village President

ATTEST:

\_\_\_\_\_  
Lisa Trebatoski, Deputy Clerk-Treasurer

ADDENDUM TO CONTRACT FOR FIRE PROTECTION  
DATED MAY 14, 2012

WHEREAS, the Village of Johnson Creek (herein "Village") and the Town of Aztalan (herein "Town") entered into a Contract for Fire Protection on May 14, 2012, and

WHEREAS, the Village and Town desire to amend and modify the agreement as provided herein:

NOW THEREFORE, for valuable consideration, it is hereby agreed by and between the Village and the Town that Contract for Fire Protection of May 14, 2012, be amended and modified in the following respects:

1. That effective April 1, 2015, the territory described in Exhibit "A" is hereby modified to include the property on "Exhibit B" attached hereto and incorporated herein by reference. The territory described on Exhibit "B" prior to April 1, 2015, was provided EMS services by Jefferson EMS and fire protection services by Jefferson Fire Department.
2. Effective April 1, 2015, and continuing annually thereafter for the term of the Contract for Fire Protection referenced herein, the Village shall provide EMS services including ambulance to the territory described as Exhibit "B".
3. Effective January 1, 2016, and continuing annually thereafter for the term of the Contract for Fire Protection reference herein, the Village shall provide Fire services to the territory described as Exhibit "B". The Town shall pay to the Village a surcharge in addition to the annual contract price. The amount of the surcharge shall be determined as follows: the annual contract price determined under Article III of the Contract for Fire Protection divided by the annual equalized value of the territory described in Exhibit "A" and then multiplied by the amount of the annual equalized value of the territory described in Exhibit "B". The calculation of the surcharge shall be determined by the Village at the same time as the determination of the Town of Aztalan's obligation under the Contract for Fire Protection and shall be paid to the Village in accordance with Article III Contract Price of the Contract for Fire Protection of May 14, 2012.
4. This Addendum to Contract for Fire Protection Dated May 14, 2012 must be approved and ratified by the Village and the Town by March 31, 2015.
5. In all other respects, the Contract for Fire Protection services of May 14, 2012, is ratified and affirmed by both the Village and Town.

Dated this 14<sup>th</sup> day of JANUARY, 2015.

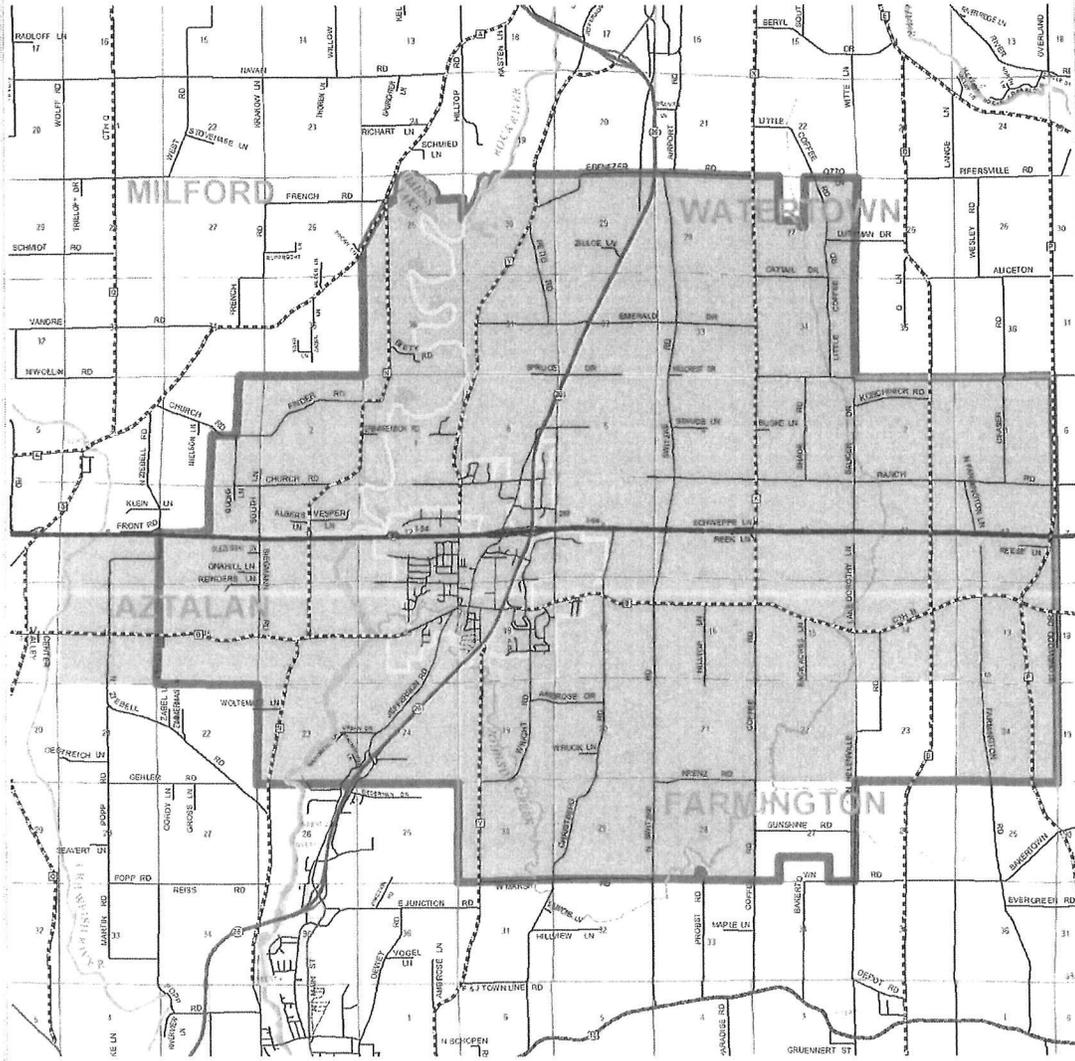
VILLAGE OF JOHNSON CREEK

BY: \_\_\_\_\_  
Greg Schopp, Village President

TOWN OF AZTALAN

BY: Gene Olson  
Gene Olson, Town Chairman

# JOHNSON CREEK FIRE & EMS DISTRICTS



<b>Legend</b>		
<b>Fire Districts</b>	— INTERSTATE HWY	--- COUNTY HWY
JOHNSON CREEK	— US HWY	— LOCAL ROAD
<b>EMS Districts</b>	— STATE HWY	--- PRIVATE ROAD
Johnson Creek EMS		

Municipal Boundary

0.65 0.325 0 0.65 Miles

Copyright © Johnson County Fire & EMS, 2011

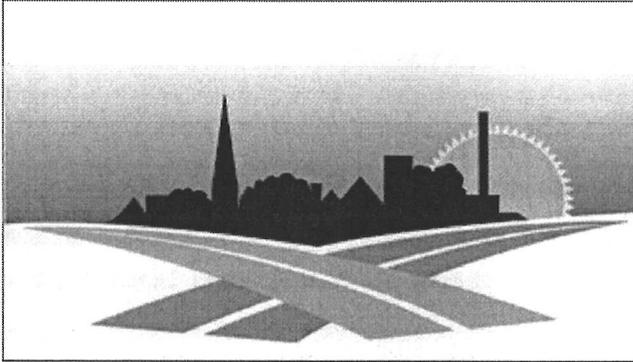
**Exhibit A**



# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 01-15

### TRANSFER OF FIRE IMPACT FEES TO FIRE/EMS

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Personnel and Finance 1-26-15

Village Board 1-26-15

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Requested by: Village Clerk-Treasurer

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Introduced by: Village President Greg Schopp

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RESOLUTION 01-15

TRANSFER OF FIRE IMPACT FEES TO FIRE/EMS

THE VILLAGE BOARD OF THE VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN, DOES HEREBY RESOLVE AS FOLLOWS:

WHEREAS, the Village Board awarded the bid to construct a Fire/EMS building at 145 S. Watertown Street to Oliver Construction in accordance with Resolution 107-14 in the amount of \$650,483, and

WHEREAS, a transfer of Fire Impact Fees to Fire/EMS Cash in the amount of \$137,252.82 was necessary to cover construction draws of Oliver Construction by December 31, 2014, and

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Village of Johnson Creek approve the transfer of Fire Impact Fees in the amount of \$137,252.82 to Fire/EMS – Cash Account on December 31, 2014, and

BE IT FURTHER RESOLVED, that the Village Clerk and the Village Administrator are authorized to effectuate this resolution.

PASSED AND ADOPTED by the Village Board of the Village of Johnson Creek this 26th day of January, 2015.

\_\_\_\_\_  
Greg Schopp, Village President

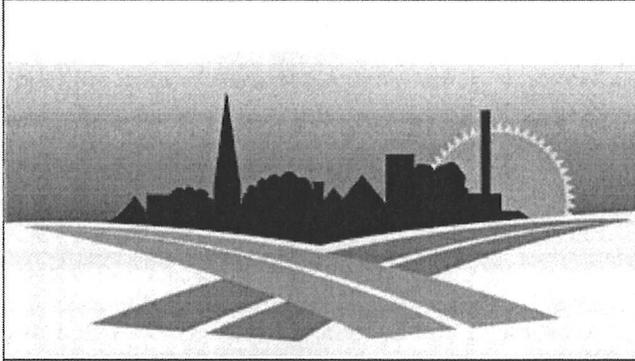
ATTEST:

\_\_\_\_\_  
Joan Dykstra, Clerk-Treasurer

# Village of Johnson Creek

## Crossroads With A Future

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### RESOLUTION 02-15

### INTERFUND LOAN FROM GENERAL FUND TO FIRE/EMS

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Personnel and Finance 1-26-15

Village Board 1-26-15

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Requested by: Village Clerk-Treasurer

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Introduced by: Village President – Greg Schopp

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RESOLUTION 02-15

INTERFUND LOAN FROM GENERAL FUND TO FIRE/EMS

THE JOHNSON CREEK VILLAGE BOARD, JEFFERSON COUNTY, WISCONSIN, DOES RESOLVE AS FOLLOWS:

WHEREAS, the Village Board awarded the bid to construct a Fire/EMS building at 145 S. Watertown Street to Oliver Construction in accordance with Resolution 107-14 in the amount of \$650,483, and

WHEREAS, the Village Board approved the 2015 Capital Budget to construct the new building in the amount of \$700,000 2015 General Obligation Bond, and

WHEREAS, an interfund loan from the General Fund to Fire/EMS is required to cover the monthly cost of construction until issuance of the 2015 General Obligation Bond, and

WHEREAS, the General Fund interfund loan will be repaid upon issuance of a 2015 General Obligation Bond, and

WHEREAS, the Village Auditor, Johnson Block, Inc., requires all interfund loan advances to be interest bearing, and

NOW THEREFORE BE IT RESOLVED, that the Village Board of Trustees hereby approve an interfund loan up to \$700,000 from General Fund to Fire/EMS to be repaid from a 2015 General Obligation Bond with interest of three (3%) percent for payment of construction costs of the fire storage building at 145 S. Watertown Street, and

BE IT FURTHER RESOLVED, that the Village Administrator and/or the Village Clerk-Treasurer have the authority to effectuate this resolution.

PASSED AND ADOPTED by the Village Board of the Village of Johnson Creek, Jefferson County, Wisconsin this 26<sup>th</sup> day of January, 2015.

VILLAGE OF JOHNSON CREEK,

BY: \_\_\_\_\_  
Greg Schopp, Village President

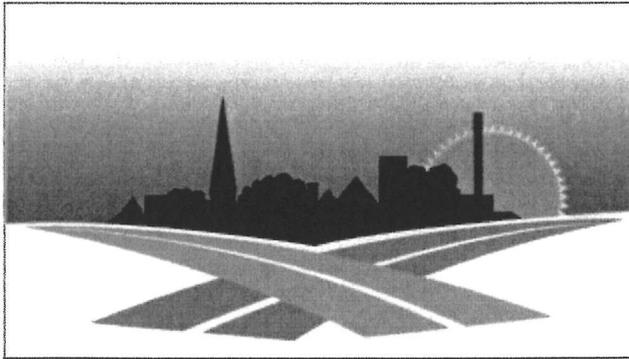
ATTEST:

\_\_\_\_\_  
Joan Dykstra, Clerk-Treasurer

# Village of Johnson Creek

Crossroads With A Future

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## ORDINANCE 1-15

### AMEND SECTION 221-3 PARKING REGULATIONS

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Village Board 1-26-15 *(need to waive 1<sup>st</sup> reading to adopt)*

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Request by: Protection and Welfare Committee

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Introduced by: Village Trustee – Steve Wollin

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ORDINANCE 1-15

AMEND  
SECTION 221-3  
PARKING REGULATIONS

THE VILLAGE BOARD OF THE VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN, DOES ORDAIN AS FOLLOWS:

SECTION 1: Section 221-3 of the Village Code of the Village of Johnson Creek is hereby amended to read as follows:

**221-3 Parking regulations.**

- (4) Parking shall be prohibited on the west side of North Watertown Street from a point of beginning at the intersection with Milwaukee Street proceeding northerly 80 feet; and from a point beginning 200 feet south of the intersection with Lincoln Street proceeding southerly for a distance of 25 feet; and for a distance of 30 feet north and ~~30~~ 75 feet south of the intersection with Lincoln Street; and from a point beginning at the intersection with Maple Street proceeding northerly to the intersection with Hartwig Boulevard. Parking shall also be prohibited on the west side of North Watertown Street (also known as "Old Highway 26") from a point of beginning at the intersection with Hartwig Boulevard proceeding northerly to the intersection with River Drive.

SECTION 2: All ordinances or parts of ordinances conflicting with or contravening the provisions of this ordinance are hereby repealed.

SECTION 3: This ordinance shall take effect upon passage and posting as provided by law.

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek, Jefferson County, Wisconsin this 26<sup>th</sup> day of January, 2015.

VILLAGE OF JOHNSON CREEK

ATTEST:

BY: \_\_\_\_\_  
Greg Schopp, Village President

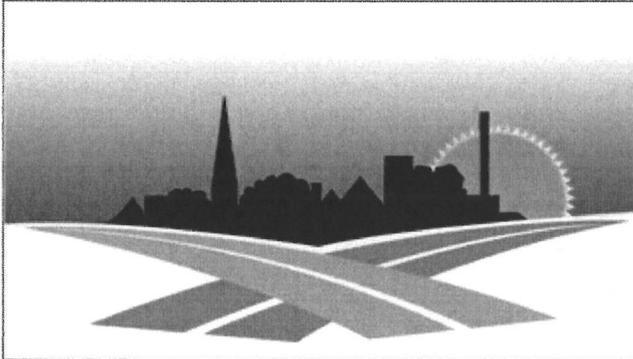
\_\_\_\_\_  
Joan Dykstra, Clerk - Treasurer

Date Introduced: January 26, 2015  
Date Adopted: January 26, 2015  
Date Posted:  
Date Published:

# Village of Johnson Creek

## Crossroads With A Future

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### RESOLUTION 03-15

#### PROFESSIONAL SERVICES AGREEMENT TRAFFIC STUDY – NORTH WATERTOWN STREET - MSA

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Village Board 1-26-15

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Requested by: Protection and Welfare Committee

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Introduced by: Village Trustee Steve Wollin

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RESOLUTION 03-15

PROFESSIONAL SERVICES AGREEMENT  
TRAFFIC STUDY – NORTH WATERTOWN STREET – MSA

THE VILLAGE BOARD OF THE VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN, DOES RESOLVE AS FOLLOWS:

**WHEREAS**, the Protection and Welfare Committee requested a professional services agreement proposal to complete a traffic study of N. Watertown Street from Milwaukee to I-94 including the relationship to traffic within TID 2 and TID 3, and

**WHEREAS**, MSA has provided a professional services agreement to complete a traffic study to include origin of road users, a cross section review, a trip distribution traffic study and a road connection analysis, and

**NOW THEREFORE BE IT RESOLVED**, the Board of Trustees of the Village of Johnson Creek approve the professional services agreement with MSA to complete a traffic study of N. Watertown Street in an amount not to exceed \$7,000 with funding from TID 2 and TID 3, and

**BE IT FURTHER RESOLVED**, that the Village Administrator and Village Clerk/Treasurer has the authority to effectuate this resolution.

**PASSED AND ADOPTED** by the Village Board of Trustees this 26<sup>th</sup> day of January, 2015.

\_\_\_\_\_  
Greg Schopp, Village President

ATTEST:

\_\_\_\_\_  
Joan Dykstra, Clerk-Treasurer



**PROFESSIONAL SERVICES**  
More ideas. Better solutions.

# Professional Services Agreement

This AGREEMENT (Agreement) is made today January 21, 2015 by and between VILLAGE OF JOHNSON CREEK (OWNER) and MSA PROFESSIONAL SERVICES (MSA), which agree as follows:

**Project Name:** Traffic Study for North Watertown Street

**The scope of the work authorized is:** See Attached "Proposal to Prepare a Traffic Study for North Watertown Street"

**The schedule to perform the work is:**  
Approximate Start Date: January 26, 2015  
Approximate Completion Date: February 27, 2015

**The lump sum fee for the work is:** \$7,000

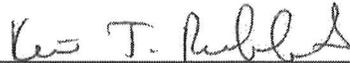
All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

**Approval:** Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

**VILLAGE OF JOHNSON CREEK**

**MSA PROFESSIONAL SERVICES**

\_\_\_\_\_  
Mark Johnsrud  
Village Administrator

  
\_\_\_\_\_  
Kevin J. Ruhland  
Traffic Team Leader

Date: \_\_\_\_\_

Date: 1/21/15

125 Depot Street  
Johnson Creek, WI 53038-0238

2901 International Lane Suite 300  
Madison, WI 53704

Phone: 920-699-2296

Phone: 608-242-7779

**Proposal to Prepare a  
Traffic Study for North Watertown Street**  
Village of Johnson Creek, Wisconsin  
January 21, 2015

**Project Understanding**

This is a proposal outlining a review of North Watertown Street in the Village of Johnson Creek, Jefferson County, Wisconsin. MSA is proposing an existing cross section review of North Watertown Street and a traffic study to investigate origins of road users.

**Task A: Existing Cross Section Review**

MSA will review the existing cross section characteristics of North Watertown Street and provide two recommendations that include (1) a cross section alternative within the existing roadway pavement footprint and (2) a cross section alternative that maximizes the existing right of way available.

MSA will collect existing cross section information during a field investigation and will note parking demand during the field visit included as part of Task B1 below. Existing Right of Way widths will be determined by Village as built plans and Jefferson County GIS information. No survey or right of way plat will be included.

**Task B: Trip Distribution Traffic Study**

MSA will complete a Trip Distribution Traffic Study for North Watertown Street. The goal of this study will be to provide the Village an estimate of trip distribution percentages that provide information on the origin of traffic utilizing North Watertown Street in the AM and PM Peak hour.

***Task B1: Data Collection***

MSA will utilize traffic video recording equipment at the six (6) following intersections:

- Union Street & Lincoln Street
- Union Street/Aztalan Street & Milwaukee Street
- Union Street & Parkview Dr
- Milwaukee Street & Watertown Street
- Watertown Street & Lincoln Street
- Watertown Street & Hartwig Blvd

Video will be recorded from 6:00 AM to 9:00 AM and 3:00 PM to 6:00 PM on a "typical" Tuesday, Wednesday, or Thursday to represent average weekday conditions at each intersection above. In addition, at the intersection of Watertown Street & Lincoln Street, traffic will be recorded from 9:00 AM to 3:00 PM in order to provide more information to calculate an estimated ADT for the roadway. Traffic counts will be collected using video recording data and the hours will be submitted to MioVision for tabulation and summary. No additional counts are included at this time.

**Task B2: Trip Distribution Analysis**

MSA will calculate the AM and PM peak hour and utilize the turning movements at the intersections where data was collected to determine an estimated trip distribution percentage of the traffic utilizing North Watertown Street.

Some assumptions will need to be made to balance traffic between traffic data collection locations. In order to minimize costs for the study, a full origin-destination study utilizing Bluetooth or License plate identification technologies is not included. However if a complete origin-destination study is preferred, an updated proposal can be provided.

**Task C: Road Connection Analysis**

MSA will review two (2) potential road connections between Union Street and North Watertown Street. One location will be near Maple Street and the second will be north of Midge Street at Firemens Park. MSA will complete a plan view schematic of each alternative and discuss the advantages and challenges of each alternative. MSA will utilize the turning moving counts collected to determine what impacts the road connections will have on existing traffic volumes in the area.

**Task D: Summary Memo**

MSA will prepare a brief memorandum that documents the analysis procedures, the cross section alternatives, trip distribution analysis and a summary of the road connection analysis with exhibits. One (1) hard copy and one (1) electronic copy will be provided to the Village.

**Project Schedule**

Task B1 will be completed two weeks after an agreement has been reached and weather permits. The remaining tasks will be completed within three weeks of the completion of Data Collection.

**Cost of Services**

The cost of services for the following Tasks are described below:

<b>Task A:</b> Existing Cross Section Review	<b>\$1,100</b>
<b>Task B1:</b> Data Collection (6 intersections)	<b>\$3,100</b>
<b>Task B2, Task C &amp; Task D:</b> Trip Distribution Analysis and Memo	<b>\$2,800</b>

The cost of services for all tasks as outlined in the scope is **\$7,000**

Should any amendments to this proposal/scope of work be requested at any time during the project, revised cost estimate will be provided to the client prior to the start of the additional services. No meetings are included within this proposal.

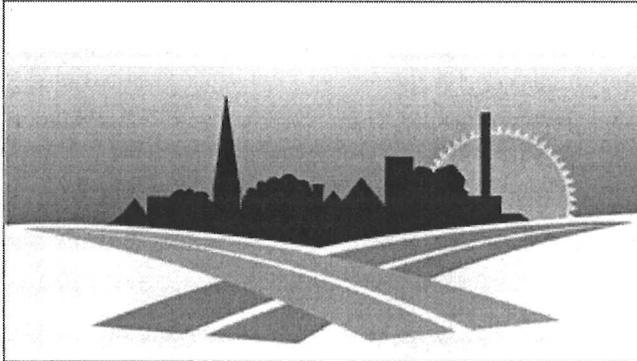
Prepared By:  
**Brian Huibregtse, P.E.**  
Traffic Engineer  
MSA Professional Services, Inc.  
Phone: (800) 446-0679  
E-mail: [bhuibregtse@msa-ps.com](mailto:bhuibregtse@msa-ps.com)

-- END --

# Village of Johnson Creek

## Crossroads With A Future

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### **RESOLUTION 04-15**

#### **PROFESSIONAL SERVICES AGREEMENT PHOSPHORUS OPERATIONAL EVALUATION 2015 - MSA**

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Village Board 1-26-15

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Requested by: Water and Wastewater Superintendent Aric Mindemann

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Introduced by: Village Trustee Tim Semo

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RESOLUTION 04-15

PROFESSIONAL SERVICES AGREEMENT  
PHOSPHORUS OPERATIONAL EVALUATION 2015 – MSA

THE VILLAGE BOARD OF THE VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN, DOES RESOLVE AS FOLLOWS:

**WHEREAS**, the Village has received a Wisconsin Pollutant Discharge Elimination System Permit (WPDES) from the Wisconsin Department of Natural Resources for the Waste Water Treatment Plant, and

**WHEREAS**, a Phosphorus Operational Evaluation Report is required within the WPDES permit, and

**WHEREAS**, MSA has provided a professional services agreement to provide a scope of study to evaluate historic data, phosphorus source and reduction measures, evaluate TMDL limits and complete WDNR final Report on or before December 31, 2015, and

**NOW THEREFORE BE IT RESOLVED**, the Board of Trustees of the Village of Johnson Creek approve the professional services agreement with MSA to complete a Phosphorus Operational Evaluation in an amount not to exceed \$6,000 with funding from the 2015 Sewer operational budget, and

**BE IT FURTHER RESOLVED**, that the Village Administrator and Village Clerk/Treasurer has the authority to effectuate this resolution.

**PASSED AND ADOPTED** by the Village Board of Trustees this 26<sup>th</sup> day of January, 2015.

\_\_\_\_\_  
Greg Schopp, Village President

ATTEST:

\_\_\_\_\_  
Joan Dykstra, Clerk-Treasurer



**PROFESSIONAL SERVICES**

More ideas. Better solutions.

# Professional Services Agreement

This AGREEMENT (Agreement) is made today December 11, 2014 by and between VILLAGE OF JOHNSON CREEK (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which is referred to in the Agreement between OWNER and MSA for Professional Services dated September 12, 2011 and agrees to the following:

**Project Name:** Village of Johnson Creek- Phosphorus Operational Evaluation 2015

**The scope of the work authorized is:** See attached Section A2 – Basic Services of Engineer.

The services will be performed at the MSA 2014/2015 contract rates.

The services were requested by Mark Johnsrud.

**The schedule to perform the work is:** Start Date: January 1, 2015  
Completion Date: June 30, 2015

**The estimated fee for the work is:** \$6,000, Time and Expense Basis

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is referred to in the Agreement between the OWNER and MSA for Professional Services dated September 12, 2011. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis.

**Approval:** Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

## VILLAGE OF JOHNSON CREEK

## MSA PROFESSIONAL SERVICES, INC.

\_\_\_\_\_  
Greg Schopp  
Village President  
Date: \_\_\_\_\_

  
\_\_\_\_\_  
Kevin Lord, PE, PLS  
Consulting Village Engineer  
Date: 12-11-14

Clerk Name: \_\_\_\_\_  
Date: \_\_\_\_\_

125 Depot Street, PO Box 238  
Johnson Creek, WI 53038  
Phone: 920-699-2296  
Fax: 920-699-2292

2901 International Lane, Ste 300  
Madison, WI 53704  
Phone: 608-242-7779  
Fax: 608-242-5664

## SECTION A2--BASIC SERVICES OF ENGINEER

### A.2.0. General

The Basic Services are premised on the following general scope of professional services:

#### A.2.1. Engineering Scope-General

The Village received a new WPDES permit that contains a compliance schedule to address future effluent phosphorus limits at the WWTF. The first step in the compliance schedule is to complete an Operational Evaluation Report to identify the potential sources of phosphorus coming to the WWTF, and to begin the process of identifying ways to reduce phosphorus leaving the WWTF. MSA proposes to render Professional Engineering services to complete the Phosphorus Operational Evaluation Report, required in the Village's new WPDES permit.

#### A.2.2. Phosphorus Operational Evaluation Report

1. The scope of the study will include the following:
  - Evaluate historic flow and phosphorus data 2013 and 2014
  - Identify sources of phosphorus; Water System, Industrial, Commercial
  - Identify possible phosphorus source reduction measures
  - Evaluate proposed TMDL limits for phosphorus and TSS
  - Complete draft of WDNR OER Form and submit to Village for review and signature
  - Incorporate comments and submit Final Report to WDNR
  - Submit OER Report before December 31, 2015
2. Schedule
  - A. Work will begin January 1, 2015, and will be complete by June 30, 2015
3. Fee
  - A. Estimated Fee = \$6,000

# Village of Johnson Creek

## Crossroads With A Future

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### **RESOLUTION 05-15**

#### **PROFESSIONAL SERVICES AGREEMENT LAND APPLICATION MANAGEMENT PLAN 2015 - MSA**

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Village Board 1-26-15

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Requested by: Water and Wastewater Superintendent Aric Mindemann

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Introduced by: Village Trustee Tim Semo

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RESOLUTION 05-15

PROFESSIONAL SERVICES AGREEMENT  
LAND APPLICATION MANAGEMENT PLAN 2015 – MSA

THE VILLAGE BOARD OF THE VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN, DOES RESOLVE AS FOLLOWS:

**WHEREAS**, the Village has received a Wisconsin Pollutant Discharge Elimination System Permit (WPDES) from the Wisconsin Department of Natural Resources for the Waste Water Treatment Plant, and

**WHEREAS**, a sludge Land Application Management Plan is required within the WPDES permit to demonstrate compliance with Chapter NR 204 Wisconsin Administrative Code, and

**WHEREAS**, MSA has provided a professional services agreement to provide a scope of study to evaluate historic data, identify sites, storage capacity, land application procedures and methods of tracking, contingency plan and complete final report on or before March 31, 2015, and

**NOW THEREFORE BE IT RESOLVED**, the Board of Trustees of the Village of Johnson Creek approve the professional services agreement with MSA to complete a Phosphorus Operational Evaluation in an amount not to exceed \$7,500 with funding from the 2015 Sewer operational budget, and

**BE IT FURTHER RESOLVED**, that the Village Administrator and Village Clerk/Treasurer has the authority to effectuate this resolution.

**PASSED AND ADOPTED** by the Village Board of Trustees this 26<sup>th</sup> day of January, 2015.

\_\_\_\_\_  
Greg Schopp, Village President

ATTEST:

\_\_\_\_\_  
Joan Dykstra, Clerk-Treasurer



**PROFESSIONAL SERVICES**

More ideas. Better solutions.

# Professional Services Agreement

This AGREEMENT (Agreement) is made today December 11, 2014 by and between VILLAGE OF JOHNSON CREEK (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which is referred to in the Agreement between OWNER and MSA for Professional Services dated September 12, 2011 and agrees to the following:

**Project Name:** Village of Johnson Creek- Land Application Management Plan 2015

**The scope of the work authorized is:** See attached Section A2 – Basic Services of Engineer.

The services will be performed at the MSA 2014/2015 contract rates.

The services were requested by Mark Johnsrud.

**The schedule to perform the work is:** Start Date: January 1, 2015  
Completion Date: March 31, 2015

**The estimated fee for the work is:** \$7,500, Time and Expense Basis

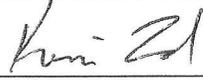
All services shall be performed in accordance with the General Terms and Conditions of MSA, which is referred to in the Agreement between the OWNER and MSA for Professional Services dated September 12, 2011. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis.

**Approval:** Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

**VILLAGE OF JOHNSON CREEK**

**MSA PROFESSIONAL SERVICES, INC.**

\_\_\_\_\_  
Greg Schopp  
Village President  
Date: \_\_\_\_\_

  
\_\_\_\_\_  
Kevin Lord, PE, PLS  
Consulting Village Engineer  
Date: 12-11-14

Clerk Name: \_\_\_\_\_  
Date: \_\_\_\_\_

125 Depot Street, PO Box 238  
Johnson Creek, WI 53038  
Phone: 920-699-2296  
Fax: 920-699-2292

2901 International Lane, Ste 300  
Madison, WI 53704  
Phone: 608-242-7779  
Fax: 608-242-5664

## **SECTION A2--BASIC SERVICES OF ENGINEER**

### **A.2.0. General**

The Basic Services are premised on the following general scope of professional services:

#### **A.2.1. Engineering Scope-General**

The Village received a new WPDES permit that requires that a sludge Land Application Management Plan be prepared to optimize the land application system performance and demonstrate compliance with Chapter NR 204 Wisconsin Administrative Code. This plan must be completed prior to any land application of sludge in effluent phosphorus limits at the WWTF.

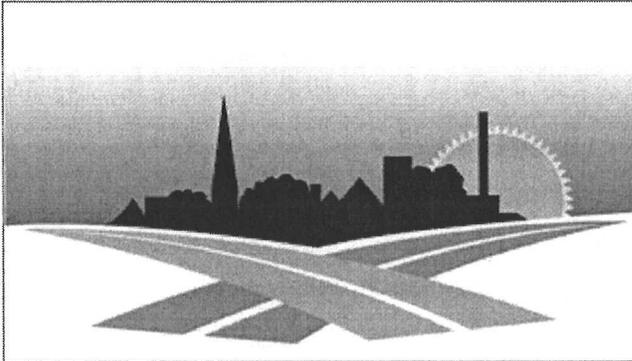
#### **A.2.2. Phosphorus Operational Evaluation Report**

1. The scope of the study will include the following:
  - Specify information on existing sludge treatment process and procedures
  - Identify land application sites, including site limitations, vegetative cover management and removal
  - Identify sludge storage capacity
  - Provide details of land application procedures, monitoring procedures and methods for tracking of data
  - Prepare contingency plan for adverse weather and/or odor abatement
  - Complete draft of Land Application Management Plan and submit to Village for review
  - Incorporate comments and submit Final Report to WDNR
  - Submit Report before March 31, 2015
2. Schedule
  - A. Work will begin January 1, 2015, and will be complete by March 31, 2015
3. Fee
  - A. Estimated Fee = \$7,500

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 06-15

### OPERATORS LICENSES 2014/2015

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Village Board 1-26-15

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Requested by: Village Clerk-Treasurer Joan Dykstra

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Introduced by: Village President Greg Schopp

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RESOLUTION 06-15

OPERATOR LICENSES  
2014/2015

THE VILLAGE BOARD OF THE VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN, DOES RESOLVE AS FOLLOWS:

**WHEREAS**, applications have been received and filed with the Village Clerk for operator’s license(s),

**NOW THEREFORE BE IT RESOLVED** that operator licenses be issued to the following individual(s) for the year ending June 30, 2015:

**OPERATORS LICENSE:**

**KwikTrip**

Lauren Anne-Marie Stout

**MidPoint Pub & Eatery**

Phil Friend

**PASSED AND ADOPTED** by the Village Board of Trustees of the Village of Johnson Creek this 26<sup>th</sup> day of January 2015.

\_\_\_\_\_  
Greg Schopp, Village President

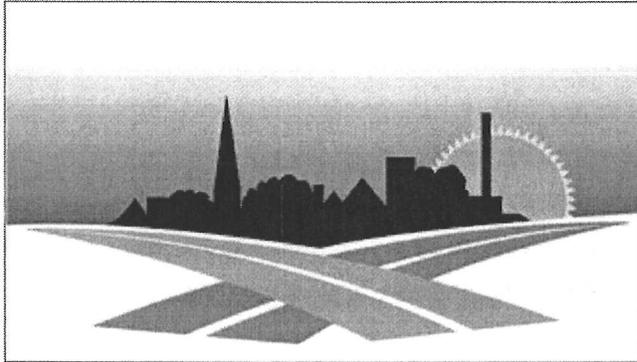
ATTEST:

\_\_\_\_\_  
Joan Dykstra, Clerk-Treasurer

# Village of Johnson Creek

Crossroads With A Future

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## **RESOLUTION 07-15**

**NEW BUSINESS  
TACO BELL – 425 WRIGHT RD**

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Village Board 1-26-15

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Requested by: Village President Greg Schopp

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Introduced by: Village President Greg Schopp

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RESOLUTION 07-15

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**NEW BUSINESS  
TACO BELL – 425 WRIGHT RD**

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THE VILLAGE BOARD OF THE VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN, DOES HEREBY RESOLVE AS FOLLOWS:

**WHEREAS**, Johnson Creek is recognized as a diverse business friendly community, and

**WHEREAS**, the Village Board strongly supports the entrepreneurial spirit of local business owners in the creation of jobs and tax base, and

**NOW THEREFORE BE IT RESOLVED**, the Johnson Creek Village Board welcomes the following business into the Johnson Creek business community:

**TACO BELL  
425 WRIGHT RD**

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 26<sup>th</sup> day of January 2015.

\_\_\_\_\_  
Greg Schopp, Village President

ATTEST:

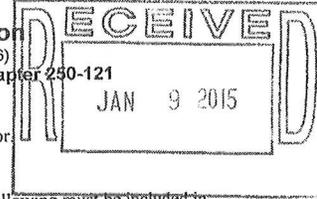
\_\_\_\_\_  
Joan Dykstra, Clerk - Treasurer

# VILLAGE OF JOHNSON CREEK

## Business Use and Zoning Compliance Application

125 Depot Street, P.O. Box 238, Johnson Creek, WI 53038 (920-699-2296)

Zoning Use Compliance Application required by Village Zoning Code - Chapter 230-121

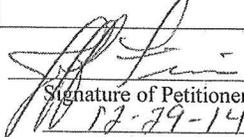


The following information and documentation is required to be submitted to the Village Administrator. Please include the following information with your completed Business Plan application:

- Two (2) copies of the plot plan (drawn to scale of 1:100; and corresponding papers. The following must be included in the plot plan:
  1. Boundaries and dimensions of the property.
  2. Ingress and egress, parking, loading and unloading, landscaping and open space utilization.
  3. Location and existing use of all properties within 100 feet of the land.
- Payment of \$50.00 Application Fee. ( Village Code Chapter 33- Fees)
- Payment of Reimbursable Development Cost Fee (See Appendix A) (Village Code Chapter 33- Fees)
- Any additional information required by the Building Inspector, Fire/EMS Chief or Zoning Administrator

Please type or print the following information:

Name of Business:	Taco Bell
Address of property of business	425 Wright Rd
Parcel number	
Name of petitioner	
Mailing address of petitioner	P.O. Box 355 Beaver Dam WI 53916
Daytime phone number of petitioner	Ph-920-210-3528
Fax#	Fax 920-387-2189
Email	firacie.powers@web.net
Name of property owner	Jeff Ann LLC
Mailing address of property owner	P.O. Box 355
Daytime phone number of property owner	
Evening phone number of property owner	
Current zoning of property	
Type of business	
Number of employees	8 / 20
Proposed hours of operation	
Weekdays	7 AM to 11 PM
Saturday	7 AM to 1 PM
Sunday	7 AM to 1 PM
Sign Permit Application- (Web site)	www.johnsoncreek-wi.us Permits & Applications, Sign Permit Application

  
 Signature of Petitioner  
 12-29-14  
 Date of Signature

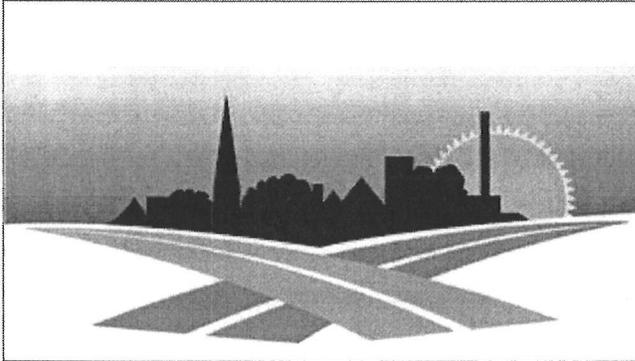
  
 Signature of Owner  
 12-29-14  
 Date of Signature

For Office Use- Approved	
Administrator: _____	_____
Initials	Date
Bldg Inspector _____	_____
Initials	Date
Fire/EMS Chief _____	_____
Initials	Date
Police Dept - 699-2110 Fax Application	

# Village of Johnson Creek

Crossroads With A Future

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## **RESOLUTION 08-15**

**NEW BUSINESS  
MIDPOINT EATERY AND SPORTS PUB – 385 WRIGHT RD**

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Village Board 1-26-15

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Requested by: Village President Greg Schopp

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Introduced by: Village President Greg Schopp

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

**RESOLUTION 08-15**

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**NEW BUSINESS  
MIDPOINT EATERY AND SPORTS PUB – 385 WRIGHT RD**

---

THE VILLAGE BOARD OF THE VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN, DOES HEREBY RESOLVE AS FOLLOWS:

**WHEREAS**, Johnson Creek is recognized as a diverse business friendly community, and

**WHEREAS**, the Village Board strongly supports the entrepreneurial spirit of local business owners in the creation of jobs and tax base, and

**NOW THEREFORE BE IT RESOLVED**, the Johnson Creek Village Board welcomes the following business into the Johnson Creek business community:

**MIDPOINT EATERY AND SPORTS PUB  
385 WRIGHT RD**

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 26<sup>th</sup> day of January 2015.

\_\_\_\_\_  
Greg Schopp, Village President

ATTEST:

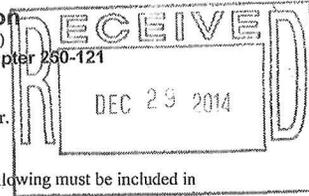
\_\_\_\_\_  
Joan Dykstra, Clerk - Treasurer

# VILLAGE OF JOHNSON CREEK

## Business Use and Zoning Compliance Application

125 Depot Street, P.O. Box 238, Johnson Creek, WI 53038 (920-699-2296)

Zoning Use Compliance Application required by Village Zoning Code - Chapter 250-121

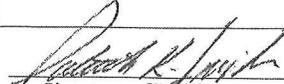


The following information and documentation is required to be submitted to the Village Administrator. Please include the following information with your completed Business Plan application:

- Two (2) copies of the plot plan (drawn to scale of 1:100; and corresponding papers. The following must be included in the plot plan:
  1. Boundaries and dimensions of the property.
  2. Ingress and egress, parking, loading and unloading, landscaping and open space utilization.
  3. Location and existing use of all properties within 100 feet of the land.
- Payment of \$50.00 Application Fee. ( Village Code Chapter 33- Fees)
- Payment of Reimbursable Development Cost Fee (See Appendix A) (Village Code Chapter 33- Fees)
- Any additional information required by the Building Inspector, Fire/EMS Chief or Zoning Administrator

Please type or print the following information:

Name of Business:	Midpoint Eatery and Sports Pub
Address of property of business	385 Wright Rd.
Parcel number	
Name of petitioner	Patrick Smith
Mailing address of petitioner	2824 N. Weathering Hills Dr. JANESVILLE, WI 53516
Daytime phone number of petitioner	(408) 699-9174 (608) 774-1157 (cell)
Fax#	
Email	Midpoint53538@outlook.com
Name of property owner	Coney Holdings L.L.C.
Mailing address of property owner	Same as business
Daytime phone number of property owner	
Evening phone number of property owner	
Current zoning of property	General Business
Type of business	RESTAURANT / SPORTS PUB
Number of employees	5 Full 35 Part-time
Proposed hours of operation	
Weekdays	11 AM to 11 PM
Saturday	11 AM to 12 PM
Sunday	11 AM to 11 PM
Sign Permit Application- (Web site)	<a href="http://www.johnsoncreek-wi.us">www.johnsoncreek-wi.us</a> Permits & Applications, Sign Permit Application

  
 Signature of Petitioner  
 12/29/14  
 Date of Signature

\_\_\_\_\_  
 Signature of Owner  
 \_\_\_\_\_  
 Date of Signature

For Office Use- Approved	
Administrator	Initials      Date
Bldg Inspector	Initials      Date
Fire/EMS Chief	Initials      Date
Police Dept - 699-2110 Fax Application	

