



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

**Agenda**

**VILLAGE BOARD MEETING**  
**December 27, 2012**  
**125 Depot St**  
**5:30 p.m.**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Statement of Public Notice
4. Approve Finance Report - *pgs 1-13*
5. Reports from Committees - Fire-EMS, Ambulance, Police and Building Inspector - *pgs 14-17*
6. Approve Special Village Board Minutes of December 3, 2012 - *pg 18*
7. Public Comment (limited to two minutes per person)
8. Notices and Discussion - *pgs 19-31*
9. Discussion Village Snow Plowing - Street Superintendent Lee Trumpf
10. Resolution 102-12 Amendment to Fire Protection Contract - Town of Watertown - *pgs32-36*
11. Resolution 112-12 Write-Off Outstanding Checks - *pgs 37-38*
12. Resolution 113-12 Combination Class A Beer/Liquor License - Linmar BP - *pgs39-40*
13. Resolution 114-12 Johnson Creek Fire-EMS Service Rates - *pgs41-44*
14. Resolution 115-12 Purchase and Transfer of Property from Johnson Creek Community Fire Department, Inc. to Village of Johnson Creek - *pgs45-49*
15. Resolution 116-12 Lease Renewal of Cropland on Wright Road - *pgs50-55*
16. Resolution 117-12 Lease Renewal of Cropland on Resort Drive - *pgs56-61*
17. Resolution 118-12 Additional Operators Licenses for 2012/2013 - *pgs62-63*
18. Resolution 119-12 New Business - Loeder Oil Co. Inc. dba Linmar BP - *pgs 64-66*
19. Resolution 120-12 New Business - Vintage American Collectibles, LLC & Heirloom Online Auctions, LLC *pgs 67-68*
20. Adjourn

N/A Not adopt/approve  
A Adopt/approve  
members packets

N.B. Page numbers relate to Board/Committee

NOTICE: It is possible that members of, and possibly a quorum of, other governmental bodies of the Village may be in attendance at the meeting above to gather information. No action will be taken by any governmental body at the meetings above other than by the governmental body specifically referred to in the above notice.

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.

Agenda Posting Information	
Date	
Time	am/pm
Initials	



Check Register Report

Date: 12/13/2012

Time: 11:46 AM

Page: 1

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>						
31976	12/07/2012	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT #4219334	366.13
31977	12/07/2012	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT #3598311	74.01
31978	12/07/2012	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT#2300966	172.16
31979	12/12/2012	Printed	JC POST OF	JOHNSON CREEK POST OFFICE	WATER/SEWER BILLS- DEC	326.40
31980	12/11/2012	Printed	ANALYTICAL	ANALYTICAL SERVICES, INC	SLUDGE TESTING- WWTP	730.00
31981	12/11/2012	Printed	BADGER UTI	BADGER UTILITY INC	MOWER WARNING LIGHTS- DPW	171.72
31982	12/11/2012	Printed	CARD SERV	CARD SERVICE CENTER	FD/EMS SOFTWARE,POSTAGE-WWTP	43.80
31983	12/11/2012	Printed	CHARTER	CHARTER COMMUNICATIONS	EMS HOUSE INTERNET/CABLE	108.69
31984	12/11/2012	Printed	CRAMER, MU	CRAMER, MULTHAUF & HAMMES,	MEETINGS, STONEY, REHM	1,945.00
31985	12/11/2012	Printed	CULLIGAN	CULLIGAN WATER	LAB GRADE WATER	20.00
31986	12/11/2012	Printed	DAN LARSEN	DAN LARSEN LANDSCAPING , INC	FALL VILLAGE TREE PLANTING	9,222.00
31987	12/11/2012	Printed	EM'S BROID	EM'S BROIDERY & DESIGN, LLC	UNIFORM LOGOS-FD/EMS	308.00
31988	12/11/2012	Printed	EMER. MED.	EMERGENCY MEDICAL	EMS SUPPLIES	129.18
31989	12/11/2012	Printed	FORESTRY	FORESTRY SUPPLIERS, INC.	FIELD EQUIP- WWTP/H2O	581.68
31990	12/11/2012	Printed	FT HEALTHC	FORT HEALTHCARE	EMS SUPPLIES	15.50
31991	12/11/2012	Printed	GEMPLER'S	GEMPLER'S INC.	TOOLS- WWTP	83.58
31992	12/11/2012	Printed	GOR FLESCH	GORDON FLESCH CO, INC	COPIES- VH	25.75
31993	12/11/2012	Printed	HIGHWAY LI	HIGHWAY LIGHT & LANDSCAPE	ST LIGHT REPAIRS, TRK RENTAL-DPW	1,621.90
31994	12/11/2012	Printed	J & L TIRE	J & L TIRE INC.	TIRE FOR TAHOE-PD	167.93
31995	12/11/2012	Printed	JC WATER/S	JC WATER AND SEWER	VH, PD, FD, PARKS, DPW, WWTP, CC	593.62
31996	12/11/2012	Printed	JEFF LAND	JEFFERSON COUNTY LAND	ZONING/ADDRESS MAPS	162.50
31997	12/11/2012	Printed	JEFF HIGHW	JEFFERSON CTY HIGHWAY	REPAIR TRK# 17- - DPW	145.28
31998	12/11/2012	Printed	JEFF TREAS	JEFFERSON CTY TREASURERS	TAX FLYERS	114.63
31999	12/11/2012	Printed	JEFF TREAS	JEFFERSON CTY TREASURERS	PURCHASE RIVER CR SUBDIVISION	634,936.55
32000	12/11/2012	Printed	JEFFERSONF	JEFFERSON FIRE & SAFETY, INC	FIRE EXTINGUISHER, BOOTS-FD	895.00
32001	12/11/2012	Printed	JOHN H	JOHN HARTWIG MOTOR SPORTS	ATV BATTERY FOR SALT SPREADER	147.00
32002	12/11/2012	Printed	JOHNSON C	JOHNSON CREEK MOBIL	FUEL PURCH-PD,WWTP,DPW,FD	2,682.39
32003	12/11/2012	Printed	JONAS OFFI	JONAS OFFICE EQUIPMENT	OFFICE SUPPLIES- FD	54.95
32004	12/11/2012	Printed	KLEANLINE	KLEANLINE, LLC	CLEANING & SUPPLIES-VH, LIB, CC	1,609.25
32005	12/11/2012	Printed	KWIK TRIP	KWIKTRIP-KWIK STAR STORES	FUEL PURCHASES- FD	113.24
32006	12/11/2012	Printed	L.W. ALLEN	L.W. ALLEN INC	UPGRADES WWTP	6,043.00
32007	12/11/2012	Printed	LANGE ENT	LANGE ENTERPRISES, INC.	TRUCK ROUTE MARKING POSTS	402.50
32008	12/11/2012	Printed	MARROQUIN	MARIA MARROQUIN	NOV LIBRARY/VH CLEANING	375.00
32009	12/11/2012	Void				0.00
32010	12/11/2012	Printed	MENARDS	MENARDS	PARTS/SUPPLIES- WWTP, FD, DPW	714.36
32011	12/11/2012	Printed	MIDWEST TA	MIDWEST TAPE, LLC	BOOKS ON CD- LIBRARY	64.98
32012	12/11/2012	Printed	MONROE	MONROE TRUCK EQUIPMENT	PLOW PARTS- DPW	481.27
32013	12/11/2012	Printed	NAPA	NAPA AUTO PARTS	ATV BATTERY- DPW	174.00
32014	12/11/2012	Printed	NORTH CENT	NORTH CENTRAL LAB INC	WATER TESTING-WWTP	127.70
32015	12/11/2012	Printed	PHYSIO	PHYSIO-CONTROL, INC	BATTERY CHARGER- EMS	489.00
32016	12/11/2012	Printed	PORT-A-JON	PORT-A-JOHN CORP	BELL PARK	86.00
32017	12/11/2012	Printed	PSI PTINT	PSI PRINTING SYSTEMS, INC	TAX FORMS	211.19
32018	12/11/2012	Printed	QUILL CORP	QUILL CORPORATION	BUDGET BOOK TABS	43.08
32019	12/11/2012	Printed	SCAFATI	VICTOR SCAFATI	EMT REIMBURSEMENT	102.91
32020	12/11/2012	Printed	SCHAEFER	SCHAEFER SOFT WATER	WATER SOFTNER SALT- EMS HOUSE	11.02
32021	12/11/2012	Printed	STUBBLE	STUBBLEFIELD & SONSSSS LLC	ANTENNA RELOCATION- VH	1,150.00
32022	12/11/2012	Printed	SUPERIOR C	SUPERIOR CHEMICAL	CLEANING SUPPLIES-WWTP	162.57
32023	12/11/2012	Printed	TDS	TDS TELECOM	PHONE - VH, LIB, PD, FD, WWTP, DPW	651.27
32024	12/11/2012	Printed	US CELL	US CELLULAR	FIRE/EMS CELL PHONES	47.46
32025	12/11/2012	Printed	WATER ACE	WATERTOWN ACE HARDWARE	CHAINSAW REPAIR- FD, WWTP	106.42
32026	12/11/2012	Printed	WATERTOWN	WATERTOWN DAILY TIMES INC	BUDGET, TID 2&3 ADS	949.61
32027	12/11/2012	Printed	WE ENERGIE	WE ENERGIES	ST LIGHTS., PD, VH, FD, WWTP, PARKS	14,197.06
32028	12/11/2012	Printed	WI BLDG IN	WI BUILDING INSPECTIONS, LLP	NOVEMBER PERMITS	2,363.20
32029	12/11/2012	Printed	WI DEPT RE	WISCONSIN DEPT OF REVENUE	MANUF. FEES	1,167.74

54

Checks Total (excluding void checks):  
JANUARY 2013

687,689.18  
20,186.10

41 12/06/2012 Printed

DEPT EMPL

54

Bank Total (excluding void checks):

707,875.28

WATER	\$4,707.91
SEWER	\$16,391.42
TIF #2	\$1,354.52
TIF# 3	\$635,930.03
LIBRARY	\$2,500.61
FIRE	\$3,169.04
EMS	\$1,991.98
GENERAL	\$41,829.77
TOTAL	\$707,875.28

APPROVED By: \_\_\_\_\_  
P & F Chair

APPROVED By: \_\_\_\_\_  
P & F Member

## RESTRICTED & CASH ON HAND (BUDGET & DEBT PMT) 12/21/12

<b>GENERAL FUND</b>		<b>Restricted</b>	<b>Cash for Budget/Debt</b>
Checking , Payroll , Money Market (Remaining Expenditures: \$289,970.87)			\$1,097,490.28
EMS -FAP Funds (Restricted Use)		\$22,126.74	
G.O. Bond Proceeds		\$76,422.83	
Restricted Account		\$202,232.21	
Tax Account (Temp Acct to Hold Tax Collections)			\$0.00
Tree Fee Account		\$6,627.92	
Impact Fee Account (Parks Share and Public Works Share)		\$79,328.87	
West Side Street & Utility Improvement Fees		\$7,505.96	
		<b>\$394,244.53</b>	<b>\$1,097,490.28</b>
<b>WATER FUND</b>		<b>Restricted</b>	<b>Cash for Budget/Debt</b>
Checking, Money Market (Remaining Expenditures: Overbudget \$-123,715.44)			\$672,081.09
Depreciation Equipment Fund		\$184,259.92	
Impact Fee Account (Water Share)		\$34,196.42	
		<b>\$218,456.34</b>	<b>\$672,081.09</b>
<b>SEWER FUND</b>		<b>Restricted</b>	<b>Cash for Budget/Debt</b>
Checking, Money Market (Remaining Expenditures: \$146,336.60)			\$517,051.80
Depreciation Equipment Fund		\$643,094.85	
Bond Redemption Fund		\$265,375.86	
Impact Fee Account (Sewer Share)		\$49,682.31	
		<b>\$958,153.02</b>	<b>\$517,051.80</b>
<b>TIF 2</b>		<b>Restricted</b>	<b>Cash for Budget/Debt</b>
Checking, Money Market (Remaining Expenditures \$155,705.55)			\$143,026.50
Bond Reserve/Redemption (held by Associated Trust)		\$712,601.91	
		<b>\$712,601.91</b>	<b>\$143,026.50</b>
<b>TIF 3</b>		<b>Restricted</b>	<b>Cash for Budget/Debt</b>
Checking, Money Market (Overbudget: \$-763,552.23)			\$72,053.83
Bond Reserve/Redemption (held by Associated Trust)		\$958,118.10	
		<b>\$958,118.10</b>	<b>\$72,053.83</b>
<b>LIBRARY</b>		<b>Restricted</b>	<b>Cash for Budget/Debt</b>
Checking (Remaining Expenditures: \$2,353.78)			\$9,398.59
Restricted & Trust Account		\$25,742.57	
		<b>\$25,742.57</b>	<b>\$9,398.59</b>
<b>ROOM TAX</b>		<b>Restricted</b>	<b>Cash for Budget/Debt</b>
Checking (Remaining Expenditures: \$11,848.85)		\$47,177.78	
<b>FIRE FUND</b>		<b>Restricted</b>	<b>Cash for Budget/Debt</b>
Checking, Money Market (Remaining Expenditures: \$335,157.06)			\$170,458.76
GO Note Proceeds (Borrowed for Equipment)		\$9,853.91	
GO Bond Proceeds (Borrowed for property purchase)		\$225,887.38	
Impact Fee Account (Fire-EMS Share)		\$136,194.47	
		<b>\$371,935.76</b>	<b>\$170,458.76</b>
<b>RESTRICTED &amp; CASH ON HAND (BUDGET &amp; DEBT PMT) 12/21/12</b>		<b>\$3,686,430.01</b>	<b>\$2,681,560.85</b>
<b>BANK TOTALS</b>			
Premier Bank (Checking, Money Market)			\$558,014.75
Badger Bank (Checking, Money Market)			\$915,173.18
Local Government Investment Pool (LGIP)			\$0.00
Bank of Lake Mills (Money Market)			\$290,117.52
Landmark Credit Union (Money Market)			\$646,540.09
Summit Credit Union (Money Market)			\$645,826.62
Fort Community Credit Union (Money Market)			\$647,931.19
Town and Country Bank (Money Market)			\$346,827.02
Greenwoods State Bank (Money Market)			\$646,840.48
Associated Trust (Bond Reserve)			\$1,670,720.01

*\*Balances reflect what bank balance will be when outstanding checks clear.*

### Impact Fee Report

Category	Balance (includes interest earned)	Budgeted 2012 Expenditures	Projected Balance	2012 Expenditures	Projects per 2004 Impact Fee Study (Project Costs/Related Debt)
Public Safety	\$136,194.47	\$0.00	\$136,194.47		Fire/EMS Building
WWTF	\$49,682.31	\$0.00	\$49,682.31		WWTP Phase 2, Office/Lab Expansion, Heated Garage
Water System	\$34,196.42	\$0.00	\$34,196.42		Well 5 (Auditor ok'd using for Well 3/4)
Parks	\$8,940.46	(\$8,940.46)	\$0.00	Debt Payments	Any collected goes to debt for 2005 \$1.925M GO Bonds
Public Works	\$70,388.41	(\$14,786.00)	\$55,602.41	Trees	Streetscape, Shoreline Restoration, Relocate Brush/Compost
<b>Total Impact Fees:</b>	<b>\$299,402.07</b>	<b>(\$23,726.46)</b>	<b>\$275,675.61</b>		
<b>West Side Street/Utility Fee</b>	<b>\$7,505.96</b>	<b>\$0.00</b>	<b>\$7,505.96</b>		Reconstruct Midge, West (Union to new subdivisions), Connector Streets (Hwy B to Chapel Hill and E/W Connector)
<b>Total Account:</b>	<b>\$306,908.03</b>	<b>(\$23,726.46)</b>	<b>\$283,181.57</b>		

NOTES:  
Includes Fees Paid as of: 12/21/2012

<b>RESTRICTED FUNDS UPDATE</b>				
<b>Category</b>	<b>Balance</b>	<b>Remaining 2012 Expenditures</b>	<b>Projected Remainder</b>	<b>Description of 2012 Expenditures*</b>
Codification	\$12,135.21		\$12,135.21	
Computers	\$37,934.29	(\$4,102.75)	\$33,831.54	Computer Replacement, Wireless Internet
Equipment (DPW)	\$3,502.51	\$0.00	\$3,502.51	Front-End Loader Tire Replacement
Fire	\$32,863.52	(\$7,911.37)	\$24,952.15	Tuition/Education Materials
Firemans Park Play Equip	\$7,161.26		\$7,161.26	
Garage	\$27,653.96		\$27,653.96	
Reserved for T3 Debt	\$30,661.51		\$30,661.51	
Historical Society	\$315.19		\$315.19	
Municipal Building Repair	\$21,487.68		\$21,487.68	Municipal Building Roof Replacement
Parks	\$15,821.42	(\$1,510.03)	\$14,311.39	Portion of GIS Tree Inventory Cost
Police	\$0.00	\$0.00	\$0.00	Squad Car Contribution
Storm Sewers	\$5,241.93		\$5,241.93	
Streets	\$7,453.73	(\$1,510.03)	\$5,943.71	Portion of GIS Tree Inventory Cost
<b>Totals:</b>	<b>\$202,232.21</b>	<b>(\$15,034.17)</b>	<b>\$187,198.03</b>	

12/21/2012

\*Funds will be withdrawn for these capital projects once the final cost is determined.

**ROOM TAX COLLECTION & DISTRIBUTION SUMMARY**

Collections								
Tax Year	JC Chamber 35%	Tourism 35%	Interest	Parks 30%	Interest	Tax Collected	Interest	Ascending Total
2005	\$1,767.03	\$1,767.03	\$0.00	\$1,514.59	\$0.00	\$5,048.65	\$0.00	\$5,048.65
2006	\$14,647.09	\$14,647.09	\$265.70	\$12,554.67	\$215.11	\$41,848.85	\$480.81	\$47,378.31
2007	\$22,870.90	\$22,870.90	\$900.58	\$19,603.63	\$612.17	\$65,345.43	\$1,512.75	\$114,236.49
2008	\$28,442.06	\$28,442.06	\$2,442.39	\$24,378.92	\$1,305.17	\$81,263.05	\$3,747.56	\$199,247.10
2009	\$28,813.63	\$28,813.63	\$344.05	\$24,697.37	\$71.59	\$82,324.63	\$415.64	\$281,987.37
2010	\$19,291.61	\$19,291.61	\$939.42	\$16,535.67	\$29.37	\$55,118.89	\$968.79	\$338,075.05
2011	\$15,230.42	\$15,230.42	\$151.12	\$13,054.62	\$0.00	\$43,515.46	\$151.12	\$381,741.63
2012	\$16,896.87	\$16,896.87	\$87.09	\$14,483.06	\$0.00	\$48,276.80	\$87.09	\$430,105.52
<b>Collected:</b>	<b>\$147,959.61</b>	<b>\$147,959.61</b>	<b>\$5,130.34</b>	<b>\$126,822.53</b>	<b>\$2,233.42</b>	<b>\$422,741.76</b>	<b>\$7,363.76</b>	
Expenditures & Chamber Distribution								
Tax Year	Chamber Distribution	Tourism		Parks		Expenditures		Descending Balance
2005	\$1,767.03					\$1,767.03		\$3,281.62
2006	\$14,647.09	\$1,200.00		\$4,673.00		\$20,520.09		\$25,091.19
2007	\$22,870.90	\$2,450.02		\$11,149.61		\$36,470.53		\$55,478.84
2008	\$28,442.06	\$10,832.73		\$20,952.25		\$60,227.04		\$80,262.41
2009	\$28,813.63	\$20,040.89		\$43,465.31		\$92,319.83		\$70,682.85
2010	\$19,291.61	\$60,692.09		\$18,280.97		\$98,264.67		\$28,505.86
2011	\$15,230.42	\$1,180.00		\$8,596.98		\$25,007.40		\$47,165.04
2012	\$16,896.87	\$9,516.45		\$21,937.83		\$48,351.15		\$47,177.78
<b>Expended:</b>	<b>\$147,959.61</b>	<b>\$105,912.18</b>		<b>\$129,056.95</b>		<b>\$382,927.74</b>		
Remaining Funds in Account								
	Chamber Distribution	Village Tourism		Village Parks		Total Balance		
<b>Balances:</b>	<b>\$0.00</b>	<b>\$47,177.78</b>		<b>\$0.00</b>		<b>\$47,177.78</b>		

12/21/2012

	Tourism	Parks
Total 2006 Expenditures:	\$1,200.00	\$4,673.00
Total 2007 Expenditures:	\$2,450.02	\$11,149.61
Total 2008 Expenditures:	\$10,832.73	\$20,952.25
Total 2009 Expenditures:	\$20,040.89	\$43,465.31

2010 Expenditure Detail:	Tourism	Parks
Consultant (Plan/Eng/Atty) - Village Sign	\$6,858.75	
Stubblefield - Village Sign	\$46,820.00	
Repayment to General for Cent Pavilion		\$18,278.48
Siepert - Audit Fund 8 2009	\$456.53	\$2.49
Jefferson Co. Tourism Guide -JC Section	\$1,080.00	
Roam the Rock Brochure	\$1,000.00	
Suttle Strauss - Business Folders	\$4,476.81	
<b>Total 2010 Expenditures:</b>	<b>\$60,692.09</b>	<b>\$18,280.97</b>

2011 Expenditure Detail:	Tourism	Parks
Jefferson Co. Tourism Guide -JC Section	\$1,080.00	
Repayment to General for Centennial Pavilion		\$8,596.98
Johnson Block Audit Fund 8 for 2010	\$100.00	
<b>Total 2011 Expenditures:</b>	<b>\$1,180.00</b>	<b>\$8,596.98</b>

2012 Expenditure Detail:	Tourism	Parks
Repayment to General for Centennial Pavilion		\$21,937.83
Tower Installation	\$3,176.00	
Johnson Creek Historical Society	\$2,000.00	
Transfer to General - Administration Costs	\$3,265.00	
Jefferson Co. Tourism Guide -JC Section	\$1,010.50	
Purchase Copy of Room Tax Study WTA	\$14.95	
Farmers Market Temp Use Fee	\$50.00	
<b>Total 2012 Expenditures:</b>	<b>\$9,516.45</b>	<b>\$21,937.83</b>

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2012 to 12/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 9 - FIRE/EMS							
Revenues							
Function:							
Dept: 000.000							
Acct Class: 9413 General property taxes							
411.010 TOWN OF AZTALAN - TAXES	22,817.00	22,817.00	22,817.00	0.00	0.00	0.00	100.0
411.030 TOWN OF FARMINGTON - TAXES	73,787.00	73,787.00	73,787.00	0.00	0.00	0.00	100.0
411.040 TOWN OF MILFORD - TAXES	10,794.00	10,794.00	10,794.00	0.00	0.00	0.00	100.0
411.050 TOWN OF WATERTOWN - TAXES	29,093.00	29,093.00	29,093.00	0.00	0.00	0.00	100.0
411.060 VILLAGE OF JOHNSON CREEK - TAX	240,751.00	240,751.00	240,751.00	0.00	0.00	0.00	100.0
General property taxes	377,242.00	377,242.00	377,242.00	0.00	0.00	0.00	100.0
Acct Class: 9420 Intergovernmental revenues							
422.200 2% FIRE INSURANCE DUES	7,375.00	7,375.00	9,427.30	0.00	0.00	-2,052.30	127.8
422.205 2% FIRE DUES FROM TOWNS	6,128.00	6,128.00	6,514.07	0.00	0.00	-386.07	106.3
499.100 FROM RESERVES	512,500.00	512,500.00	0.00	0.00	0.00	512,500.00	0.0
Intergovernmental revenues	526,003.00	526,003.00	15,941.37	0.00	0.00	510,061.63	3.0
Acct Class: 9440 Public charges for services							
448.200 FIRE INSPECTIONS	1,500.00	1,500.00	702.00	200.00	0.00	798.00	46.8
Public charges for services	1,500.00	1,500.00	702.00	200.00	0.00	798.00	46.8
Acct Class: 9470 Miscellaneous revenues							
471.100 DONATIONS	0.00	0.00	1,925.00	0.00	0.00	-1,925.00	0.0
479.100 REFUND OF PRIOR YEARS EXPENSE	1,500.00	1,500.00	8,097.30	15.00	0.00	-6,597.30	539.8
479.200 MISCELLANEOUS REVENUES	500.00	500.00	990.00	0.00	0.00	-490.00	198.0
479.550 INS REIMBURSEMENTS	2,000.00	2,000.00	5,611.52	280.00	0.00	-3,611.52	280.6
479.600 ARSON AND NEGLECT	500.00	500.00	0.00	0.00	0.00	500.00	0.0
Miscellaneous revenues	4,500.00	4,500.00	16,623.82	295.00	0.00	-12,123.82	369.4
Acct Class: 9481 Interest revenues							
481.100 INTEREST ON TEMP INVESTMENTS	4,500.00	4,500.00	3,006.14	188.20	0.00	1,493.86	66.8
Interest revenues	4,500.00	4,500.00	3,006.14	188.20	0.00	1,493.86	66.8
Dept: 000.000	913,745.00	913,745.00	413,515.33	683.20	0.00	500,229.67	45.3
Function:	913,745.00	913,745.00	413,515.33	683.20	0.00	500,229.67	45.3
Revenues	913,745.00	913,745.00	413,515.33	683.20	0.00	500,229.67	45.3
Expenditures							
Function: 410 General Government							
Dept: 511.700 POLICE FIRE&EMS COMMISSION							
Acct Class: 9510 Salary expenses							
510.300 PER DIEMS EXPENSE	1,000.00	1,000.00	875.00	0.00	0.00	125.00	87.5
Salary expenses	1,000.00	1,000.00	875.00	0.00	0.00	125.00	87.5
Acct Class: 9520 FRINGE BENEFITS							
520.100 SOCIAL SECURITY EXPENSE	77.00	77.00	0.00	0.00	0.00	77.00	0.0
FRINGE BENEFITS	77.00	77.00	0.00	0.00	0.00	77.00	0.0
Acct Class: 9530 OPERATING EXPENSES							
530.300 OFFICE SUPPLIES EXPENSE	100.00	100.00	0.00	0.00	0.00	100.00	0.0
OPERATING EXPENSES	100.00	100.00	0.00	0.00	0.00	100.00	0.0
POLICE FIRE&EMS COMMISSION	1,177.00	1,177.00	875.00	0.00	0.00	302.00	74.3
Dept: 514.100 ADMINISTRATOR							
Acct Class: 9510 Salary expenses							
510.100 FULL-TIME SALARIES EXPENSE	18,764.00	18,764.00	18,328.93	2,852.94	0.00	435.07	97.7

Village of Johnson Creek

For the Period: 1/1/2012 to 12/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 9 - FIRE/EMS							
Expenditures							
Function: 410 General Government							
Dept: 514.100 ADMINISTRATOR							
Salary expenses	18,764.00	18,764.00	18,328.93	2,852.94	0.00	435.07	97.7
ADMINISTRATOR	18,764.00	18,764.00	18,328.93	2,852.94	0.00	435.07	97.7
Dept: 514.200 CLERK & ASSISTANT							
Acct Class: 9510 Salary expenses							
510.100 FULL-TIME SALARIES EXPENSE	18,764.00	18,764.00	18,566.76	0.00	0.00	197.24	98.9
Salary expenses	18,764.00	18,764.00	18,566.76	0.00	0.00	197.24	98.9
CLERK & ASSISTANT	18,764.00	18,764.00	18,566.76	0.00	0.00	197.24	98.9
Dept: 514.700 CENTRAL INFORMATION SYSTEMS							
Acct Class: 9539 OUTSIDE SERVICES EMPLOYED							
530.900 OUTSIDE SERVICES EXPENSE	1,030.00	1,030.00	0.00	0.00	0.00	1,030.00	0.0
OUTSIDE SERVICES EMPLOYED	1,030.00	1,030.00	0.00	0.00	0.00	1,030.00	0.0
CENTRAL INFORMATION SYSTEMS	1,030.00	1,030.00	0.00	0.00	0.00	1,030.00	0.0
Dept: 515.700 AUDITOR							
Acct Class: 9539 OUTSIDE SERVICES EMPLOYED							
530.900 OUTSIDE SERVICES EXPENSE	3,180.00	3,180.00	800.00	0.00	0.00	2,380.00	25.2
OUTSIDE SERVICES EMPLOYED	3,180.00	3,180.00	800.00	0.00	0.00	2,380.00	25.2
AUDITOR	3,180.00	3,180.00	800.00	0.00	0.00	2,380.00	25.2
Dept: 516.100 ATTORNEY							
Acct Class: 9539 OUTSIDE SERVICES EMPLOYED							
530.900 OUTSIDE SERVICES EXPENSE	3,000.00	3,000.00	3,285.00	0.00	0.00	-285.00	109.5
OUTSIDE SERVICES EMPLOYED	3,000.00	3,000.00	3,285.00	0.00	0.00	-285.00	109.5
ATTORNEY	3,000.00	3,000.00	3,285.00	0.00	0.00	-285.00	109.5
Dept: 518.100 RISK MANAGEMENT							
Acct Class: 7700 EXPENDITURES							
560.110 PROPERTY INSURANCE	1,000.00	1,000.00	1,024.75	0.00	0.00	-24.75	102.5
560.120 LIABILITY INSURANCE	2,900.00	2,900.00	2,787.48	0.00	0.00	112.52	96.1
560.130 AUTO INSURANCE	8,300.00	8,300.00	7,873.73	0.00	0.00	426.27	94.9
560.140 WORKMAN'S COMP INSURANCE	5,600.00	5,600.00	3,394.00	0.00	0.00	2,206.00	60.6
560.145 ACCIDENT INSURANCE	1,850.00	1,850.00	0.00	0.00	0.00	1,850.00	0.0
EXPENDITURES	19,650.00	19,650.00	15,079.96	0.00	0.00	4,570.04	76.7
RISK MANAGEMENT	19,650.00	19,650.00	15,079.96	0.00	0.00	4,570.04	76.7
General Government	65,565.00	65,565.00	56,935.65	2,852.94	0.00	8,629.35	86.8
Function: 420 Public Safety							
Dept: 523.100 FIRE PROTECTION							
Acct Class: 9510 Salary expenses							
510.200 PART-TIME SALARIES EXPENSE	85,612.00	85,612.00	77,905.94	13,005.48	0.00	7,706.06	91.0
Salary expenses	85,612.00	85,612.00	77,905.94	13,005.48	0.00	7,706.06	91.0
Acct Class: 9520 FRINGE BENEFITS							
520.100 SOCIAL SECURITY EXPENSE	9,398.00	9,398.00	8,723.37	1,197.36	0.00	674.63	92.8
520.200 WI RETIREMENT FUND EXPENSE	6,261.00	6,261.00	2,912.78	233.63	0.00	3,348.22	46.5
520.300 HEALTH INSURANCE EXPENSE	19,064.00	19,064.00	11,004.71	959.13	0.00	8,059.29	57.7
520.700 TRAINING/EDUCATION EXPENSE	3,000.00	3,000.00	2,677.41	0.00	0.00	322.59	89.2
520.720 OUTSIDE SEMINARS	500.00	500.00	0.00	0.00	0.00	500.00	0.0
520.740 FIRE PREVENTION DUES & MATERIA	500.00	500.00	415.68	0.00	0.00	84.32	83.1

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 11/1/2012 to 12/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 9 - FIRE/EMS							
Expenditures							
Function: 420 Public Safety							
Dept: 523.100 FIRE PROTECTION							
Acct Class: 9520 FRINGE BENEFITS							
520.800 OTHER FRINGE BENEFIT EXPENSE	2,500.00	2,500.00	2,287.80	154.00	0.00	212.20	91.5
FRINGE BENEFITS	41,223.00	41,223.00	28,021.75	2,544.12	0.00	13,201.25	68.0
Acct Class: 9530 OPERATING EXPENSES							
530.100 MISCELLANEOUS EXPENSE	400.00	400.00	585.34	147.83	0.00	-185.34	146.3
530.105 FIRE BAD DEBT EXPENSE	100.00	100.00	0.00	0.00	0.00	100.00	0.0
530.200 UTILITIES EXPENSE	13,000.00	13,000.00	9,040.26	486.33	0.00	3,959.74	69.5
530.250 BUILDING EXPENSES	8,000.00	8,000.00	6,319.97	58.55	0.00	1,680.03	79.0
530.300 OFFICE SUPPLIES EXPENSE	2,000.00	2,000.00	1,181.68	74.95	0.00	818.32	59.1
530.400 OPERATING SUPPLIES EXPENSE	4,000.00	4,000.00	3,781.42	6.10	0.00	218.58	94.5
530.500 TRANSPORTATION EXPENSE	4,000.00	4,000.00	3,828.63	297.22	0.00	171.37	95.7
530.600 TOOLS & EQUIPMENT EXPENSE	15,000.00	15,000.00	17,309.77	895.00	0.00	-2,309.77	115.4
530.700 REPAIRS EXPENSE	10,000.00	10,000.00	8,817.98	89.93	0.00	1,182.02	88.2
530.800 PERMITS-FEES-DUES EXPENSE	1,500.00	1,500.00	2,307.50	0.00	0.00	-807.50	153.8
OPERATING EXPENSES	58,000.00	58,000.00	53,172.55	2,055.91	0.00	4,827.45	91.7
Acct Class: 9539 OUTSIDE SERVICES EMPLOYED							
530.900 OUTSIDE SERVICES EXPENSE	10,000.00	10,000.00	14,161.07	19.60	0.00	-4,161.07	141.6
OUTSIDE SERVICES EMPLOYED	10,000.00	10,000.00	14,161.07	19.60	0.00	-4,161.07	141.6
Acct Class: 9540 CAPITAL OUTLAYS							
540.100 CAPITAL OUTLAY	507,500.00	507,500.00	202,500.00	0.00	0.00	305,000.00	39.9
CAPITAL OUTLAYS	507,500.00	507,500.00	202,500.00	0.00	0.00	305,000.00	39.9
FIRE PROTECTION	702,335.00	702,335.00	375,761.31	17,625.11	0.00	326,573.69	53.5
Dept: 523.300 EMS							
Acct Class: 9530 OPERATING EXPENSES							
530.300 OFFICE SUPPLIES EXPENSE	0.00	0.00	46.42	0.00	0.00	-46.42	0.0
OPERATING EXPENSES	0.00	0.00	46.42	0.00	0.00	-46.42	0.0
EMS	0.00	0.00	46.42	0.00	0.00	-46.42	0.0
Public Safety	702,335.00	702,335.00	375,807.73	17,625.11	0.00	326,527.27	53.5
Function: 470 Debt Service							
Dept: 591.100 DEBT EXPENSE: PRINCIPAL							
Acct Class: 7700 EXPENDITURES							
580.200 LONG-TERM NOTES	105,160.00	105,160.00	105,160.00	21,160.00	0.00	0.00	100.0
EXPENDITURES	105,160.00	105,160.00	105,160.00	21,160.00	0.00	0.00	100.0
DEBT EXPENSE: PRINCIPAL	105,160.00	105,160.00	105,160.00	21,160.00	0.00	0.00	100.0
Dept: 591.200 DEBT EXPENSE: INTEREST							
Acct Class: 7700 EXPENDITURES							
580.200 LONG-TERM NOTES	38,367.00	38,367.00	38,366.56	9,121.28	0.00	0.44	100.0
EXPENDITURES	38,367.00	38,367.00	38,366.56	9,121.28	0.00	0.44	100.0
DEBT EXPENSE: INTEREST	38,367.00	38,367.00	38,366.56	9,121.28	0.00	0.44	100.0
Debt Service	143,527.00	143,527.00	143,526.56	30,281.28	0.00	0.44	100.0
Function: 490 Other Financing Uses							
Dept: 599.900 TRANSFERS							
Acct Class: 9530 OPERATING EXPENSES							
590.200 OPERATING TRANSFER TO GENERAL	2,318.00	2,318.00	2,318.00	0.00	0.00	0.00	100.0

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2012 to 12/31/2012

Fund: 9 - FIRE/EMS

Expenditures

Function: 490 Other Financing Uses

Dept: 599.900 TRANSFERS

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
OPERATING EXPENSES	2,318.00	2,318.00	2,318.00	0.00	0.00	0.00	100.0
TRANSFERS	2,318.00	2,318.00	2,318.00	0.00	0.00	0.00	100.0
Other Financing Uses	2,318.00	2,318.00	2,318.00	0.00	0.00	0.00	100.0
Expenditures	913,745.00	913,745.00	578,587.94	50,759.33	0.00	335,157.06	63.3
Net Effect for FIRE/EMS	0.00	0.00	-165,072.61	-50,076.13	0.00	165,072.61	0.0
Change in Fund Balance:			-165,072.61				
Grand Total Net Effect:	0.00	0.00	-165,072.61	-50,076.13	0.00	165,072.61	

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2012 to 12/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 1 - GENERAL FUND							
Revenues							
Function:							
Dept: 000.000							
Acct Class: 9440 Public charges for services							
448.100 EMS RUN RECEIPTS	90,000.00	90,000.00	107,472.71	17,062.75	0.00	-17,472.71	119.4

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2012 to 12/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 1 - GENERAL FUND							
Revenues							
Function:							
Dept: 000.000							
Acct Class: 9440 Public charges for services							
479.150 EMS RUN RECEIPTS PRIOR YEAR	120,000.00	120,000.00	42,088.56	265.66	0.00	77,911.44	35.1

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2012 to 12/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 1 - GENERAL FUND							
Expenditures							
Function: 420 Public Safety							
Dept: 523.500 AMBULANCE							
Acct Class: 9510 Salary expenses							
510.200 PART-TIME SALARIES EXPENSE	118,720.00	118,720.00	111,300.51	9,637.49	0.00	7,419.49	93.8
Salary expenses	118,720.00	118,720.00	111,300.51	9,637.49	0.00	7,419.49	93.8
Acct Class: 9520 FRINGE BENEFITS							
520.100 SOCIAL SECURITY EXPENSE	8,893.00	8,893.00	8,490.60	713.38	0.00	402.40	95.5
520.200 WI RETIREMENT FUND EXPENSE	4,326.00	4,326.00	1,983.78	193.84	0.00	2,342.22	45.9
520.300 HEALTH INSURANCE EXPENSE	2,719.00	2,719.00	353.35	339.27	0.00	2,365.65	13.0
520.310 HEALTH & WELFARE EXPENSE	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
520.700 TRAINING/EDUCATION EXPENSE	13,800.00	13,800.00	4,070.02	102.91	0.00	9,729.98	29.5
520.800 OTHER FRINGE BENEFIT EXPENSE	5,500.00	5,500.00	631.39	154.00	0.00	4,868.61	11.5
FRINGE BENEFITS	36,238.00	36,238.00	15,529.14	1,503.40	0.00	20,708.86	42.9
Acct Class: 9530 OPERATING EXPENSES							
530.100 MISCELLANEOUS EXPENSE	250.00	250.00	248.20	6.10	0.00	1.80	99.3
530.200 UTILITIES EXPENSE	6,090.00	6,090.00	5,962.26	368.15	0.00	127.74	97.9
530.250 BUILDING EXPENSES	2,500.00	2,500.00	2,535.32	11.02	0.00	-35.32	101.4
530.300 OFFICE SUPPLIES EXPENSE	800.00	800.00	435.55	0.00	0.00	364.45	54.4
530.400 OPERATING SUPPLIES EXPENSE	11,500.00	11,500.00	14,034.56	633.68	0.00	-2,534.56	122.0
530.500 TRANSPORTATION EXPENSE	4,500.00	4,500.00	4,533.60	376.85	0.00	-33.60	100.7
530.510 AMBULANCE REPAIR & MAINT. EXP	1,300.00	1,300.00	833.83	0.00	0.00	466.17	64.1
530.700 REPAIRS EXPENSE	5,000.00	5,000.00	4,502.84	0.00	0.00	497.16	90.1
530.800 PERMITS-FEES-DUES EXPENSE	1,000.00	1,000.00	686.50	0.00	0.00	313.50	68.7
OPERATING EXPENSES	32,940.00	32,940.00	33,772.66	1,395.80	0.00	-832.66	102.5
Acct Class: 9539 OUTSIDE SERVICES EMPLOYED							
530.900 OUTSIDE SERVICES EXPENSE	24,500.00	24,500.00	21,841.88	1,814.58	0.00	2,658.12	89.2
OUTSIDE SERVICES EMPLOYED	24,500.00	24,500.00	21,841.88	1,814.58	0.00	2,658.12	89.2
AMBULANCE	212,398.00	212,398.00	182,444.19	14,351.27	0.00	29,953.81	85.9
Public Safety	212,398.00	212,398.00	182,444.19	14,351.27	0.00	29,953.81	85.9
Expenditures	212,398.00	212,398.00	182,444.19	14,351.27	0.00	29,953.81	85.9



Billing, Collection, & Data Management Services

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N2930 State Road 22, Wautoma, WI 54982-5267

## Johnson Creek Fire & Ems Dept

### Income and Expenditures

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November 2012

All Phases

Charges	Billing Phase 1	Collections Phases 2 & 3	Total
Collection Placements / Charges	\$23,061.82	\$906.68	\$23,968.50
Interest on Delinquent Accounts	\$0.00	\$409.11	\$409.11
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	\$23,061.82	\$1,315.79	\$24,377.61
<b>Account Transfers</b>	<b>\$458.50</b>	<b>\$448.18</b>	<b>\$906.68</b>
<b>Credit Summary</b>			
Total Credits - All Types	\$26,910.44	\$4,044.65	\$30,955.09
Total Credit Adjustments	\$12,967.82	\$0.00	\$12,967.82
Total Closed Account Adjustments	\$0.00	\$643.86	\$643.86
Total Payments Received (Applied to Acct Bal's)	\$13,942.62	\$3,400.79	\$17,343.41
Total Overpayments (OP)	\$0.00	\$0.00	\$0.00
Total Payments Received (plus overpayments)	\$13,942.62	\$3,400.79	\$17,343.41
Total Overpayment Returns (\$ not deposited)	\$0.00	\$0.00	\$0.00
Total Payments Received (less OP returns)	\$13,942.62	\$3,400.79	\$17,343.41
Less Payment Kept By (PKB, \$ kept by service)	\$0.00	\$0.00	\$0.00
Total Deposits	\$13,942.62	\$3,400.79	\$17,343.41
<b>Summary of Disbursement</b>			
Total Deposits & Payments Kept By	\$13,942.62	\$3,400.79	\$17,343.41
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	\$0.00	\$0.00
Gross Revenue	\$13,942.62	\$3,400.79	\$17,343.41
Total LifeQuest Fee	\$975.98	\$838.60	\$1,814.58
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00
Total Due LifeQuest	Check #	EFT	\$1,814.58
Total Service Revenue	\$12,966.64	\$2,562.19	\$15,528.83
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	\$12,966.64

**Messages:**



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N2930 State Road 22, Wautoma, WI 54982-5267

## JOHNSON CREEK FIRE & EMS DEPT

Billing Reconciliation Summary  
November 2012

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### Charges

Prior Month's Balance	\$51,607.49
November Charges	\$23,061.82

### Subtotal of Charges

**\$74,669.31**

### Adjustments

Intercept	\$0.00
Credit Tagged	\$0.00
Per Contract	\$0.00
LifeQuest Collections	\$458.50
Closed	\$0.00
Other	\$12,509.32

### Total Adjustments for the Month

**\$12,967.82**

### Credits

Cash / Check	\$1,827.83
Contract Payments	\$0.00
Credit Card	\$0.00
Direct Deposit	\$4,861.93
Hospital	\$0.00
Insurance	\$7,252.86
Payment Kept By	\$0.00

### Total Payments Received for the Month

**\$13,942.62**

### 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

**\$47,758.87**

### Ending Balance of Accounts Receivables

**\$47,758.87**

**Johnson Creek Fire & EMS Activity Report-November 2012**

**Incident Report**

Date	Time	Loc.	Level	Transport	Dispatch Description
11/1/12	9:05	JC	ALS	yes	EMS responded for an individual who was short of breath
11/2/12	14:07	W	ALS	yes	EMS responded for an individual with chest pain
11/2/12	15:44	JC	ALS	yes	EMS responded for an individual with leg pain
11/3/12	10:13	JC	ALS	yes	EMS responded for an individual who was feeling weak
11/3/12	13:27	JC	ALS	yes	EMS responded for an individual with stomach pains
11/4/12	12:47	JC	ALS	yes	EMS responded for an individual with flu symptoms
11/4/12	19:48	JC	ALS	yes	EMS responded for an individual with flu symptoms
11/8/12	22:04	JC	ALS	yes	EMS responded for an individual with chest pain
11/9/12	3:22				Fire Department assisted Lake Mills structure fire
11/9/2012	9:06	JC	ALS	yes	EMS responded for an individual with chest pain
11/10/12	22:10				Fire Department assisted Lake Mills marsh/brush fire
11/11/12	12:10				Fire Department assisted Lake Mills marsh/brush fire
11/11/12	6:52	JC	ALS	yes	EMS responded for an individual who had fallen
11/11/12	19:04	JC	ALS	yes	EMS responded for an individual with flu symptoms
11/14/12	5:04	JC	ALS	yes	EMS responded for an individual who had fallen
11/14/12	21:38				FD provided mutual aid for Watertown FD
11/17/12	18:47	JC	ALS	yes	EMS responded for an individual with back pain
11/18/12	13:09	JC	ALS	yes	EMS responded for a pregnant female
11/21/12	11:46	W	ALS	yes	EMS responded for an individual with chest pain
11/21/12	12:50	JC	ALS	yes	EMS responded for an individual with flu symptoms
11/25/12	12:09	JC			FD responded for an ATV fire
11/25/12	23:57	W	ALS	yes	EMS responded for an individual with a medical reaction
11/26/12	10:55	W	ALS	yes	EMS responded for an individual with chest pain
11/27/12	7:27	JC	ALS	yes	EMS responded for an individual who had fallen
11/29/12	3:09	A			Fire department responded for a CO alarm
11/29/12	21:39	JC	ALS	yes	EMS responded for an individual having a seizure

Johnson Creek	Farmington	Watertown
17		4

Milford	Aztalan	Concord
	1	

Mutual Aid Given-

Mutual Aid received-

**Activity Report**

Date	Activity Conducted
11/1	SCBA testing
11/8	SCBA testing
11/10	Training Burn
11/15	Hose testing
11/20	Hydrant Ops
11/24/2012	Hose testing
11/27	Catching Hydrants
11/29	SCBA testing
11/28	CPAP training and CCR review

# Incident Summary by Nature

JOHNSON CREEK POLICE DEPT.

Incidents From: 11/1/2012 to: 11/30/2012

Date Run: 12/10/2012 9:09AM

Nature of Offense	Total
15 Day Equipment Citation	2
15 Day Equipment Warning	27
911 Hangups	11
Alarm - Business	2
Alarm - False	3
Animal Complaint	1
Animal Loose	1
Annoying Telephone Calls	1
Assist - Motorist	6
Assist - Other Law Enforcement Agency	2
Assist Citizen	2
Assist EMS	8
Assist Fire	1
Assist Jefferson County Sheriff Dept.	1
BUSINESS CHECK	18
Disorderly Conduct - Warning	2
Drug Information	1
Found Items / Property	2
Fraud	2
Fraud - NSF Checks	2
Harassment	1
Information	2
Keep The Peace	1
Loud Noise	2
Miscellaneous Rules Violation	2
Missing Adult	1
Open Intoxicants in a Motor Vehicle	1
Operating After Suspension	4
Operating Without a License	1
Operating Without Vehicle Insurance	1

<b>Nature of Offense</b>	<b>Total</b>
Operator's License Violation	1
PARK CHECK	135
Parking - Misc. Violation	9
Public Service, Talk, etc.	1
Registration / Title Violation	3
Residence Check	2
Speed Warning	25
Speeding Violation	3
Suspicious Person / Activity	1
Theft - All Other	6
Theft - Gas Drive Off	7
Theft - Retail/Shoplifting	5
Traffic Accident - Hit and Run	1
Traffic Accident - Property Damage	8
Traffic Violation - Warning	6
Trespassing	1
Turn, Stop, Signal Violation	6
Village Ordinance Violation	1
Warrant Pickup	1
Welfare Check	3
<b>Total Number of Offenses for Period:</b>	<b>336</b>

Wisconsin Building Inspection  
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>
P12-043	11/12/2012	1108 Red oak	141-0715-0634-	Loos	Gallitz Grading	S/W	110.00
P12-044	11/12/2012	212 First St	141-0714-1311-024	Kouruff	Jensen Plumbing	Remodel	78.00
					<b>Total Fees</b>		<b>188.00</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>
B12-052	11/12/2012	1108 Red Oak	141-0715-0634-00	Loos	Loos	NSF	807.00	\$160,000.00
B12-053	11/13/2012	212 First St	141-0714-1311-024	Konruff	Sinas Construction	Remodel	40.00	\$5,000.00
B12-054	11/19/2012	116 Union St	141-0714-1311-040	Wendt	Carpentry by Chris	Remodel	116.00	\$11,000.00
B12-055	11/21/2012	513 Aspen	141-0714-1241-036	Holland	Draeger Bros	Deck	40.00	\$4,400.00
B12-056	11/28/2012	1128 Red Oak	141-0715-0634-005	Loos	Loos	NSF	725.00	\$191,000.00
B12-057	11/28/2012	1125 Red Oak	141-0715-0634-0	Loos	Loos	NSF	764.00	\$189,000.00
					<b>Total Fees</b>		<b>2,492.00</b>	

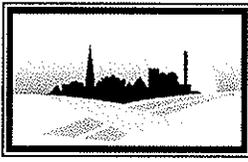
**ELECTRICAL PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
E12-038	11/12/2012	575 W Linmar	141-0715-	JC Outlet mail	United Electric	Remodel	35.00
E12-039	11/14/2012	212 First St	141-0714-1311-024	Konruff	Todd Lueder	Remodel	105.00
E12-040	11/19/2012	211 Cora	141-0715-1823-042	Wolff	United Electric	Furnace	35.00
E12-041	11/28/2012	1108 Red Oak	141-0715-0634-004	Loos	Advance Elect	Remodel	154.00
					<b>Total Fees</b>		<b>329.00</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>
H12-026	11/14/2012	211 Cora	141-0715-1823-042	Wolff	Carew Heating	Furnace	50.00
					<b>Total Fees</b>		<b>50.00</b>

<b>Total Fees</b>	<b>3059.00</b>
Total	2954.00
State Seal	105.00
20% Village Retainage	590.80
<b>Total Due Building Inspector</b>	<b>2363.20</b>



**Special Meeting requested by Village President Michelle Kaltenberg per Village Code §8.2(B)**

President Kaltenberg called the Village Board meeting to order at 6:01 p.m. The Pledge of Allegiance was recited.

In attendance: President Michelle Kaltenberg, Trustees: Fred Albertz, Rory Holland and Greg Schopp. Absent and excused: David Blend, Barry Hemphill and Tim Semo. Also in attendance: David Anderson with Public Financial Management, Administrator Mark Johnsrud, Police Chief Gary Bleecker and Clerk-Treasurer Joan Dykstra.

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

**Approve Finance Report**

An Albertz/Schopp motion carried on a 4-0 roll call vote to approve claims totaling \$199,891.26.

A Holland/Albertz motion carried unanimously to appoint Schopp as the second signature on the claims in the excused absences of the other Personnel & Finance members.

**Approve Village Board minutes of November 26, 2012**

A Schopp/Kaltenberg motion carried to approve November 26<sup>th</sup> minutes.

**Public Comment** - none

**Report on Terms of Amended and Restated Lease of Certain Public Property Located in Tax Incremental District No. 3**

Anderson said this refinancing reduced the interest rate from 4.70% to 2.68% and extended closure of the debt from 2023 to 2026. Dave Anderson said the total principal and interest payments of this new bond issue are less than the remaining principal and interest payments of the previous bond issue and the bond is callable in 2022 should the TID revenues be sufficient to cover paying off the bond at that time.

**Resolution 110-12 Approving an Amended and Restated Lease of Certain Property and Improvements by the Village and Approving the Issuance of Approximately \$2,785,000 Community Development Refunding Lease Revenue Bonds, Series 2012 (Tax Incremental District No. 3) by the Community Development Authority and Approving Related Documents and Transactions.**

A Holland/Schopp motion carried 4-0 on a roll call vote to approve Resolution 110-12.

**Resolution 111-12 Additional Operators License for 2012-2013**

A Holland/Albertz motion carried to approve an operator's license to Lori Ann Kolosowsky.

**Next Village Board Meeting –**

A Holland/Kaltenberg motion carried to move the next Village Board meeting to December 27<sup>th</sup>, 2012 at 5:30 p.m.

**Adjourn**

An Albertz/Schopp motion carried to adjourn at 6:08 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.

**Village Newsletter – Special Holiday Edition****Season's Greetings!**

The Village of Johnson Creek property tax rate remains one of the lowest of any incorporated community in Jefferson County. Johnson Creek experienced net new construction growth of \$3,367,600.

The Village Board adopted a 2013 budget which cut expenditures by 6.7%. The State of Wisconsin reduced 2013 State General Transportation Aids to the Village by 10% resulting in less state funding for the maintenance of Village roads in 2013. Budget revenue shortfalls and a reduction in State Department of Revenue equalized values of property for 2012 resulted in a mill rate increase. Property tax revenue will now provide approximately 50% of the Village's total revenue.

Services provided within the Village of Johnson Creek 2013 annual budget continue to represent approximately one-fourth of your total property tax bill. The Johnson Creek Public School District, Jefferson County, Madison Area Technical College and the State of Wisconsin represent the other three-fourths of your total property tax bill.

The Village population increased to 2,806 according to the State Department of Administration. Residential development occurred in Black Walnut, Pioneer Heights-Morse Farms, and Tanner Ridge subdivisions in 2011.

Village capital improvements in 2012 focused on maintenance of existing facilities. The tennis courts were resurfaced within Firemans Park and a new roof was installed on Village Hall. The Joint Recreation Program, a collaborative effort between the Village and Johnson Creek Schools, continues to be a success for youth and adult indoor and outdoor activities. A Village maintained ice skating rink will be available at Bell Park for the winter of 2012-2013, weather permitting.

For the seventh consecutive year, the Village received the Tree City USA certification. Additionally, 47 trees were planted under the Village's fall tree planting program. GIS satellite mapping of our public urban forest was completed with funding from a Wisconsin Department of Natural Resources Urban Forestry Grant. The Village Board is currently discussing an Emerald Ash Borer policy.

In 2012, the Johnson Creek Fire Department hired David Peterson as the new Fire-EMS Chief. The Village continues to serve the public with an Advanced Life Support (ALS) Paramedic Ambulance. Firefighter and Paramedic recruiting remains a top priority.

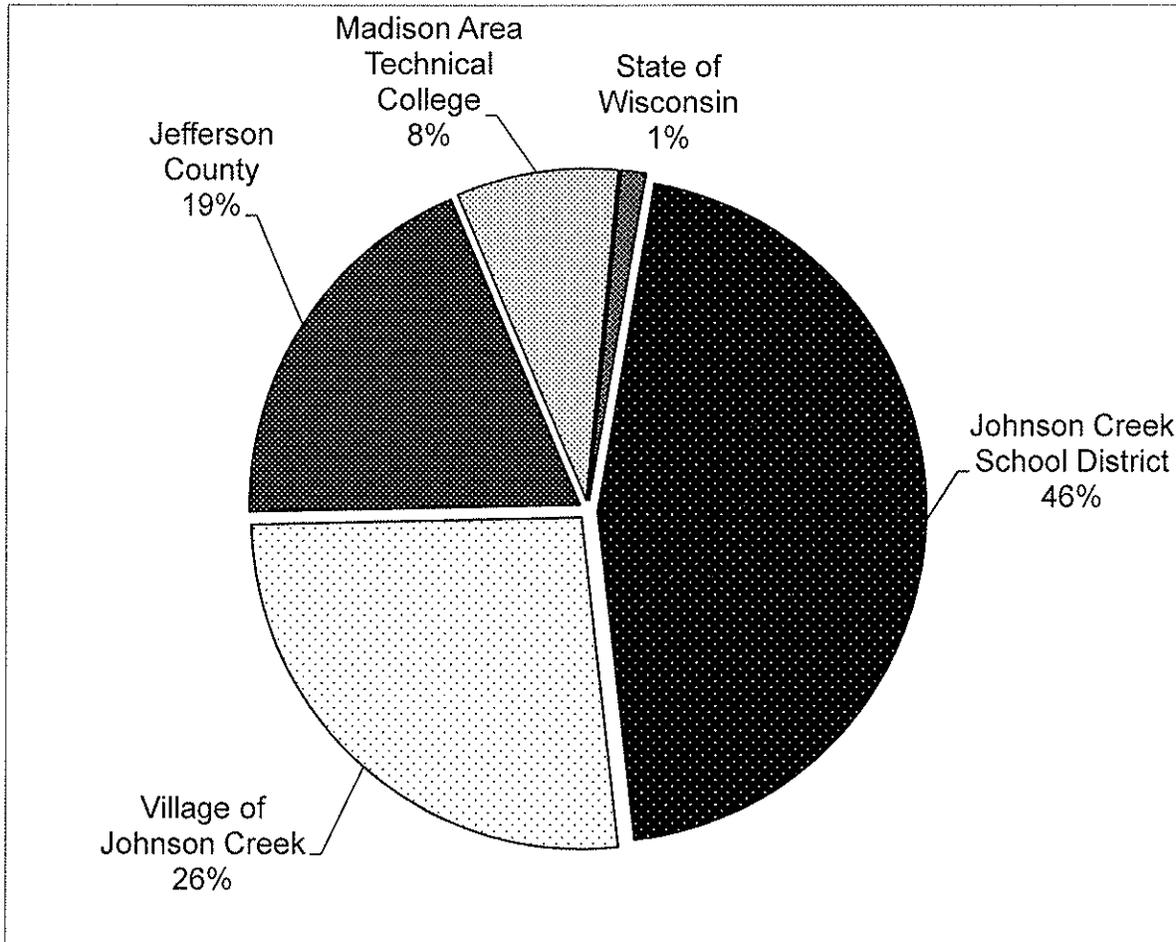
Sincerely,

**Village Board:** President Michelle Kaltenberg and Trustees Fred Albertz, David Blend, Barry Hemphill, Rory Holland, Greg Schopp, and Tim Semo.

**Administration:** Administrator Mark Johnsrud, Clerk-Treasurer Joan Dykstra, Deputy-Clerk Elissa Meltesen, Fire Chief David Peterson, Library Director Luci Bledsoe, Police Chief Gary Bleecker, Street Superintendent Lee Trumpf and Water & Wastewater Superintendent Peter Hartz.

# *Village of Johnson Creek*

## 2012 Property Taxes



## 2012 Tax Information

What do my tax dollars pay for?

The Village often receives questions on where your tax dollars go. The Village is 26% of the total tax bill. Below is a breakdown of the Village portion of your tax bill based on an average home.

Assessed Value \$200,000

Monthly Village Real Estate Taxes:	\$101.66
Public Safety (Police, Fire-EMS, Municipal Court, Inspections)	\$43.12
Public Works (Street Maintenance, Garbage Collection/Recycling)	\$17.95
Debt Service (Public Financing)	\$17.40
General Government (Village Hall, Community Center, Insurance)	\$11.04
Public Library	\$ 5.44
Culture, Recreation & Education (Parks and Recreation)	\$ 3.72
Capital Outlay (All departments)	\$ 2.70
Other (Health and Human Services)	\$ .29

# Let's Get Down To Business

## JC Chamber Chatter

### 2013 JC Chamber Kickoff Party Jan. 10th

The JC Chamber of Commerce will kick off 2013 with our New Year / New JC Chamber party at Comfort Suites. The evening will begin with cocktails, appetizers and holiday music before dinner followed by after-dinner entertainment.



Leigh Price, Executive Director of the JC Chamber will introduce you to some of the new programs and membership benefits available to JC Chamber members. The JC Chamber Board will discuss the upcoming elections.

Please reserve your space and make your entrée selection by sending an email to john-

soncreekchamber@gmail.com or by calling the chamber office at 699-4949.

Dinner includes salad, warm dinner rolls, your choice of entrée and a dessert tray. Entrée choices: Roast Sirloin of Beef Au Jus or Chicken Marsala.

Cost for dinner is \$35.00 per person or \$65 a couple

Please bring a food item for the JC Food Pantry, and a silent auction item for the event.

5:30 Cocktails & Appetizers with live music

6:30 Dinner

7:00 JC Chamber Kickoff

7:15 After-dinner Entertainment

**Appetizers and after-dinner entertainment sponsored by Tom Hendricks and ServPro.**

Hello to the JC Chamber!

As many of you know, I started as the new JC Chamber Executive Director this fall. I am looking forward to working with all of you to continue to build the business community in Johnson Creek.

I bring 30 years of marketing and advertising experience through work at advertising agencies, in corporate marketing/public relations and national sales.

My goal is to work with the members to support your businesses and to cultivate new business to the community.

I look forward to seeing you at the New Year/New JC Chamber Party!

*Leigh Price,*

Executive Director

### NEW: Expanded JC Website will drive your business

The JC Chamber will be launching new enhancements to our website through Chamber Master software. Paid members will have the opportunity to sponsor banner ads and deal of the day offers at very cost-effective prices

Starting in January, we will offer rotating banner ads on the JC Chamber homepage. Each spon-

sor ad will rotate through the site based on the package level you purchase.

**Want to build traffic to your website? To your store? Sign up for a Deal of the Day and gain exposure with customers in the area.**

Other JC Chamber website enhancements will include an on-

line business directory, member event calendars, an area for members to list job postings, exclusive member to member deals, integrated links to facebook, twitter and more.



### Remember to:



- > Make JC Chamber New Year/New Chamber Party Reservations by December 28th
- > See all the new JC Chamber program offerings in this newsletter. Update your membership information on the enclosed form and mail back to the Chamber office by December 28th
- > Make reservations for your staff for the January 17th Lunch and Learn with Jim Morgan of WMC—See Page 2
- > Complete and return the enclosed membership survey by December 20th

### Inside this issue:

NEW: Lunch & Learn	2
JC Chamber Cares	2
Member Survey	3
Shop Local 3-6-5	3
New Members	3
2013 Dates & Events	4
1910 JC In the News	4

### NEW: 2013 Lunch and Learn Series-January 17th

Jim Morgan, President—  
WMC Foundation



The JC Chamber is launching a new Lunch and Learn series to support member businesses.

Six times a year, we will host an expert to come and speak on a topic that is impacting your businesses.

We will start the series on January 17th, with a presentation by Jim Morgan of Wisconsin Manufacturers & Commerce. Jim will speak to our group about Workforce Development. Many industries face hiring issues due to the skills gap with potential employees.

A representative from MATE Corporate Services will speak about MATE curriculum and job-specific training options in the Jefferson county area.

We will meet at Hi-Way Harry's at 11:30 for our speaker presentations followed by Q & A, and lunch. We will dismiss by 1:00.

Hi-Way Harry's offers the following choices for your lunch. Choose one: Strawberry Spinach Salad with Chicken & Mozzarella, Harry's Signature Salad with Chicken, Blue Cheese & Bacon, Monterey Chicken Pita with sau-

téed peppers & onions or a Hamburger. Cost of the lunch for all attendees with tax, tip and beverage is \$12.00.

Please email the chamber at johnsoncreekchamber@gmail.com or call 699-4949 to reserve a spot for you and your management team and to make your lunch selections.

The event is free to JC Chamber members or, \$10 for non-members (Plus \$12 for lunch).

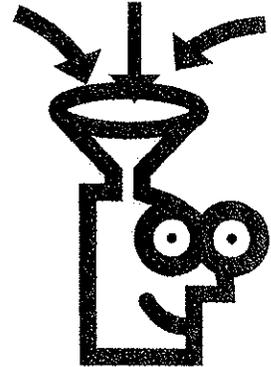
### NEW: Lunch & Learn Series-March and April

Our second Lunch & Learn event will be held on March 28. The topic for this event will be based on input from the members of the JC Chamber via the member survey (see page 3). Suggest topics that are important to the success of your business and the JC business Community.

On April 18th, our third Lunch & Learn will feature: Mr. David Spiegelberg from the Wisconsin Department of Tourism who will speak on the Power of Tourism. David will share updated survey information on the economic impact of tourism in our state, Jefferson County and our local community. He will also give us

a preview of the WI Tourism communications plan for 2013. Reserve your spot and make your lunch selection for the event!

We will suspend Lunch & Learn over the summer and begin with new speakers in September—check back for more information!



### NEW: JC Chamber Cares

The JC Chamber will continue to support our neighbors in need. Here are some of the activities the JC Chamber has been sponsoring or supporting:

#### Pennies for The Pantry

Collection boxes placed in the community have resulted in over \$300 in donations to the JC Food Pantry since October!

#### Shopper's Paradise

The winter event held at the end of November generated a \$500 donation to Rainbow Hospice.

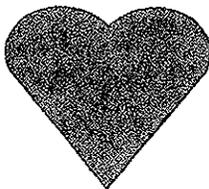
#### Children's Festival

Over 150 area children attended the Children's Christmas festival December 1 and were treated to crafts, snacks, a horse drawn wagon ride and more!

#### JC Families in Need

This holiday season, the JC Chamber worked with the JC schools to identify families in need at Christmastime.

The JC Chamber members donated over \$1,000 so far and we continue to collect funds to provide for the needs of these families. **Deadline to contribute is December 14th.**



## Member Survey

As the new Executive Director of the JC Chamber, I am interested in finding out what our members think. I encourage all of you to take 5 minutes and complete the enclosed survey.

We want to hear your opinions on what's been working and what hasn't been working?

We would also like to take your suggestions on a topic idea for the March 28th Lunch & Learn as well as other future programs.

Are there issues that you need

help with? Let us know what the chamber can do to support your business interests here in Johnson Creek.

The survey is anonymous, however if you would like to have us contact you, please provide contact information.

We look forward to hearing from all of you.

Thank you!~ Leigh

## Feb. 7, 2013 JC Chamber Annual Meeting

The JC Annual Meeting will be held at Hi-Way Harry's on February 7th beginning at 4:30. We will provide appetizers and two drink coupons to each member that attends. The meeting portion will begin at 5:30.

There are a number of board positions that need to be filled. We will be sending an email with more information on the vacancies. Please consider joining the JC Chamber as a member of the Board.

Do you know a business in the area we should contact about membership? Please call the JC Chamber office and let us know.

## Welcome New JC Chamber Members

Please join me in extending a welcome to our newest JC Chamber of Commerce members; Lindt Chocolates, Elegant Arrangements by Maureen and Feroz Ghouse Small Business Technology.

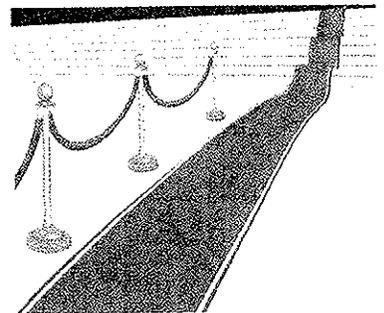
Lindt Chocolates, at the JC Outlet Center, offers quality

chocolates made by Lindt Master Chocolatiers! Stop in and have them brew your own signature coffee made with your favorite truffles!

Elegant Arrangements by Maureen can create a special decorative arrangement for your holiday table or company party. Each unique design will comple-

ment your décor. Call Maureen at 920-285-8120.

Feroz Ghouse Small Business Technology can help you with making the right hardware and software decisions for your business. Feroz offers solution based consulting for any size business. For more information call 608-790-7664.



## NEW: Shop Local 3-6-5 program

This spring, the JC Chamber will be starting another new program to remind shoppers in our area to Shop Local Every Day-- Shop Local 3-6-5.

Each December shoppers across the U.S. are reminded of shopping local on the Shop Local Saturday. JC businesses support the community all year long, so we want every day to be a

### Shop Local Day!

Members that want to participate can display colorful static clings on the door of their business to remind consumers that choosing to shop local benefits the whole community.

Shopper promotions can be announced throughout the year via the JC Chamber website and

social marketing via facebook and twitter.

If you have any special promotions or upcoming events at your business, let the Chamber know and we can coordinate a Shop Local 3-6-5 Shopping Event with it.

Watch for more details next month!

For every \$1.00 that is spent at local businesses, 45¢ is reinvested locally. Non-local purchases keep at most 15¢ in your local community.

## A Look Ahead at 2013 Events

### JC Chamber Events

Jan 10 New Year/New Chamber Party at Comfort Suites

Jan. 17 Lunch & Learn at Hi-Way Harry's

Feb. 7 JC Chamber Annual Meeting at Hi-Way Harry's

Mar 21 WMC Workforce Paradox Conference at Brigg & Stratton in Milwaukee--call Leigh in the Chamber office for details.

Mar 28 Lunch & Learn topic TBD based on member survey

Apr. 18 Lunch & Learn, The Power of Tourism

Sep 19th Lunch & Learn

Oct 17th Lunch & Learn

### Other Business Events

October is Manufacturing Month  
Local events to be announced!

October is Breast Cancer Awareness Month

October Take Your Legislator to Work Campaign sponsored by the Wisconsin Board for People with Developmental Disabilities

### Community Events:

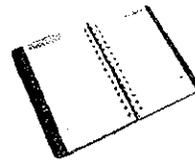
Spring Shopper's Paradise

Spring Rummage & Rama

June Chamber Golf Outing

Summer Community Festival

Summer Community Safety Event



Mark your Calendars!

Do you know a high school or college student looking for an internship opportunity?

If so, have them call Leigh Price at the JC Chamber office 699-4949

JC Chamber Chatter



JOHNSON CREEK

Let's Get Down to Business

Johnson Creek Area Chamber of Commerce

417 Union Street

P.O. Box 527

Johnson Creek, WI 53038

Phone: 920-699-4949

E-mail:

johnsoncreekchamber@gmail.com

Office Hours: Thursdays 9-2

## A VIEW OF THE PAST...

### Wisconsin Industrial Review

A MAGAZINE DEVOTED TO PROMOTING THE WELFARE AND GROWTH OF WISCONSIN CITIES

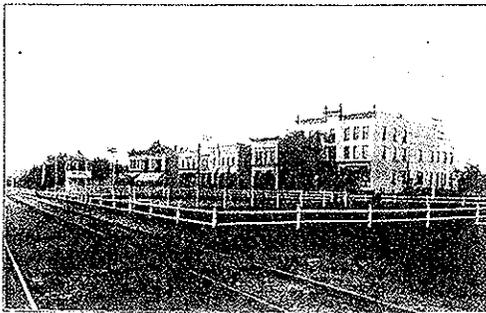
VOLUME X

FORT ATKINSON, WIS., JULY 1910

NUMBER 7

### JOHNSON CREEK EDITION

One of the Smartest, Healthiest, Wealthiest and Most Progressive Villages in the State of Wisconsin.



More business is done in Johnson Creek than in many a city with several times the inhabitants it possesses.

## Johnson Creek, Wis.

AN IDEAL PLACE FOR RESIDENCE

Good Schools, Churches, Pure Water from Flowing Wells,  
Hospitable People, Attractive Environments

MANUFACTURING location favorable as to trade territory and freight rates. The Village *Wants Factories*, and solicits correspondence from those wishing to start factories, or move them to a more desirable site, such as Johnson Creek affords.

Address

W. H. SCHALLERT

Secretary of the Johnson Creek Advancement Association



State Senator

**Neal J. Kedzie**

---

11th Senate District

December, 2012

Letter to Waukesha and Jefferson County Municipalities in the 11<sup>th</sup> Senate District  
**Attention: Municipal Clerks or Administrators**

Since 2003, I have represented the 11<sup>th</sup> Senate District in the Wisconsin State Senate – a district which includes municipalities in Waukesha and Jefferson County. However, as you may know, redistricting has changed the boundaries of all state legislative districts.

Now, my new Senate District no longer includes many of the Waukesha County communities I once represented, and shifts some of the communities I represent in Jefferson County. The City of Oconomowoc and Village of Summit in Waukesha County are no longer in the 11<sup>th</sup> Senate District; the Village of Johnson Creek, Town of Farmington, Town of Cold Spring, and Town of Concord in Jefferson County are no longer in the 11<sup>th</sup> Senate District.

I would like to thank you for your service to your community and inform you that the new representative in the Wisconsin State Senate for most of those municipalities listed above will be Senator Scott Fitzgerald. The Village of Summit is now split between Senator Fitzgerald and newly-elected Senator Paul Farrow, while the Town of Cold Spring is now represented by Senator Tim Cullen. The contact information for all Senators is available on the Wisconsin Legislature Web site at <http://legis.wisconsin.gov/>.

Again, thank you and I wish you well.

Sincerely,

**Neal Kedzie**  
State Senator  
11th Senate District

# Town of Watertown

*“The Town around the City”*

---

N8302 High Road  
Watertown, WI 53094

Fire Chief Peterson,

This letter is per your request, informing you and the Village Board that the residence and property owner located at W3501 Otto Lane, Watertown, Jefferson County, Wisconsin, Parcel ID Number 032-0815-2721-000, and Vacant Land Parcel ID Number 032-0815-2724-000, has asked to be removed from the Johnson Creek Fire and EMS District and be placed in the City of Watertown Fire and EMS District.

The logistics pertaining to this request is that the fore mentioned property is located closer to the City Fire District and the response time to the residence would be reduced greatly. Thus, the Town of Watertown Board has requested an amendment to the present and future fire district contracts.

We request that the Village Board act on this request and amendment before January 1, 2013, when the contracts for the New Year begin with each fire district.

Respectfully,  
Watertown Town Board

[www.townofwatertown.us](http://www.townofwatertown.us)  
[wtnclerk@gmail.com](mailto:wtnclerk@gmail.com)  
920-206-0069 (fax)  
920-261-5690



317 S. MAIN ST.  
JEFFERSON, WISCONSIN 53549  
674-7700



RECEIVED  
DEC 10 2012

BY:.....

December 5, 2012

Mr. Mark Johnsrud, Administrator  
Village of Johnson Creek  
125 Depot Street  
P.O. Box 238  
Johnson Creek, Wisconsin 53038

Re: Central Jefferson County Municipal Court

Dear Mark:

The City of Jefferson Common Council recently adopted the attached resolution which notices the Village of Johnson Creek of its intention to disband the Central Jefferson County Municipal Court at the expiration of Judge Miller's current term, or May 1, 2015.

I know that we have spoken of this matter in the recent past and that you will not be surprised by the Common Council's recent action. I would imagine that prior to the expiration of Judge Miller's term we will have an opportunity to discuss the matter more fully and in greater detail.

Please feel free to contact me should you have any questions regarding this matter.

Sincerely,

Timothy J. Freitag

CC: Mayor Oppermann  
Common Council Members  
Judge Miller  
Clerk/Treasurer Stewart



317 S. MAIN ST.  
JEFFERSON, WISCONSIN 53549  
674-7700



**CERTIFIED COPY**

**CITY OF JEFFERSON  
RESOLUTION NO. 64**

**A RESOLUTION TO NOTIFY THE VILLAGE OF JOHNSON CREEK OF THE CITY OF JEFFERSON'S INTENTION TO DISBAND THE CENTRAL JEFFERSON COUNTY MUNICIPAL COURT**

**WHEREAS**, the City of Jefferson by Ordinance Number 18-05, created the "Municipal Court for Central Jefferson County." Pursuant to Statute, the Village of Johnson Creek, Town of Aztalan, and Town of Sumner adopted an identical ordinance allowing those municipalities to be included in the Central Jefferson County Municipal Court.

**WHEREAS**, based on the amount of citations issued, the City of Jefferson uses the Central Jefferson County Municipal Court approximately 76.9%, the Village of Johnson Creek 22.6%, the Town of Sumner .05% and the Town of Aztalan 0% for the previous three years.

**WHEREAS**, the operating costs of the Central Jefferson County Municipal Court is approximately \$80,000 annually, but that amount does not include capital costs for equipment, the Court's share of building expenses (including maintenance, insurance, and utilities), nor administrative support services provided by other municipal departments, such as accounts payable and payroll services.

**WHEREAS**, with these other costs, the annual cost to operate the Central Jefferson County Municipal Court is likely near \$100,000.

**WHEREAS**, the Joint Municipal Court adopted through Ordinance Number 18-05, was passed by all participating municipalities and continues while the Honorable Joanne Miller is elected Judge of the Central Jefferson County Municipal Court, or until May 1, 2015.

**WHEREAS**, the Village of Johnson Creek, in a letter dated September 10, 2012, informed the City of Jefferson that they were willing to budget an additional \$1,500 for 2013 for their portion of the use of the Municipal Court which additional money would amount to a \$6,000 total annual payment from the Village.

**WHEREAS**, the Jefferson Finance Committee reviewed the matter and recommends that the City of Jefferson send Notice to the Village of Johnson Creek of its intent to disband the Central Jefferson County Municipal Court at the expiration of Judge Miller's current term, or May 1, 2015.

**THEREFORE**, be it resolved that the City Administrator is directed to send a certified copy of this resolution to the Village of Johnson Creek, formally putting them on notice of the City's intent to disband the Central Jefferson County Municipal Court as of May 1, 2015.

**Approved: November 13, 2012  
By a vote of 6 to 0**

**State of Wisconsin  
County of Jefferson**

I certify that this is a true and correct copy of a document in the possession of the City of Jefferson.

**Dated:** December 6, 2012

Tanya N. Parlow Stewart  
City Clerk/Treasurer-City of Jefferson  
Notary Public Commission expires 9/11/2016

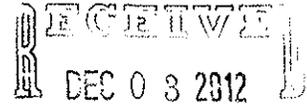


Division of Transportation Investment  
 Management  
 Bureau of Transit, Local Roads, Railroad & Harbors  
 PO Box 7913  
 Madison, WI 53707-7913

Scott Walker, Governor  
 Mark Gottlieb, P.E., Secretary  
 Internet: [www.dot.wisconsin.gov](http://www.dot.wisconsin.gov)

Telephone: (608) 266-3973  
 Facsimile (FAX): (608) 266-0658

E-mail: [tressie.kamp@dot.wi.gov](mailto:tressie.kamp@dot.wi.gov)



November 28, 2012

Mark Johnsrud  
 Village of Johnson Creek Village Administrator  
 125 Depot St., P.O. Box 238  
 Johnson Creek, WI 53038

BY:.....

**Re: Johnson Creek Safe Routes to School Plan**

Dear Mr. Johnsrud:

Thank you for your interest in the Safe Routes to School (SRTS) program. After reviewing the project applications, the SRTS Selection Committee ranked the projects and made a recommendation for the Wisconsin Department of Transportation (WisDOT) Secretary. Unfortunately, based on your project ranking, we are unable to fund your proposed project at this time.

This was a very competitive application period, with WisDOT receiving 74 applications for approximately \$16.5 million in project funding. WisDOT had approximately \$3.6 million of available funding, which allowed approval of 12 of the 56 Infrastructure and Non-infrastructure projects as well as 5 of the 18 Planning applications.

We encourage your community to act upon the interest and momentum that resulted in your submission of a SRTS application. WisDOT provides a variety of materials in order to assist schools in holding walk and bike to school events, and our office also provides numerous bicycle and pedestrian education materials. Information on all of these items, along with other ideas that local communities are already using to promote SRTS, are available on the WisDOT SRTS website at <http://www.dot.wisconsin.gov/localgov/aid/saferoutes.htm>.

Please call me at (608) 266-3973 or send an email to: [tressie.kamp@dot.wi.gov](mailto:tressie.kamp@dot.wi.gov) if you have further questions.

Sincerely,

Tressie K. Kamp  
 Multi-Modal Program Manager

F. JAMES SENSENBRENNER, JR.  
FIFTH DISTRICT, WISCONSIN  
COMMITTEE ON THE JUDICIARY  
SUBCOMMITTEE ON  
CRIME, TERRORISM, AND  
HOMELAND SECURITY  
CHAIRMAN  
COMMITTEE ON SCIENCE, SPACE,  
AND TECHNOLOGY  
VICE-CHAIRMAN

RECEIVED  
DEC 20 2012  
BY: \_\_\_\_\_



WASHINGTON OFFICE  
ROOM 2449  
RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-4905  
202-225-5101  
DISTRICT OFFICE  
120 BISHOPS WAY, ROOM 154  
BROOKFIELD, WI 53005-6294  
262-784-1111  
OUTSIDE MILWAUKEE METRO  
CALLING AREA  
1-800-242-1119  
WEBSITE:  
[HTTP://SENSENBRENNER.HOUSE.GOV](http://SENSENBRENNER.HOUSE.GOV)

**Congress of the United States**  
**House of Representatives**  
Washington, DC 20515-4905  
December 19, 2012

Johnson Creek Village Hall  
125 Depot Street  
P.O. Box 238  
Johnson Creek, WI 53038

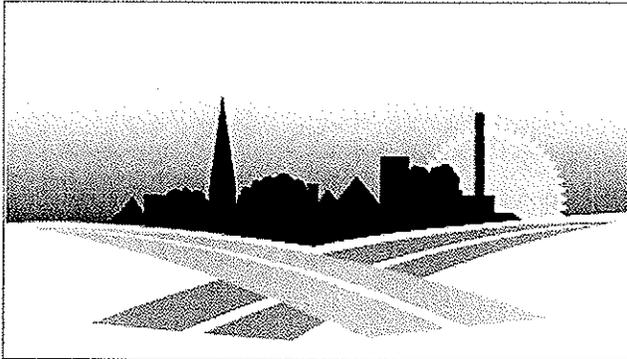
Greetings:

Congressman Sensenbrenner is looking forward to holding two office hours at the Johnson Creek Village Hall on **Thursday, January 24th, at 9:00am** and **Thursday, February 7<sup>th</sup> at 11:30am**. Each meetings length is dependent upon the number of people who attend, but will not last longer than 30 minutes.

On behalf of Congressman Sensenbrenner, I would like to thank you for your assistance and cooperation with the arrangements. If you have any questions, please feel free to contact me via email at [matthew.holsen@mail.house.gov](mailto:matthew.holsen@mail.house.gov) or in the district office at (262) 784-1111 or 1-800-242-1119.

Sincerely,

Matthew Holsen  
District Scheduler  
F. JAMES SENSENBRENNER, JR.,  
Member of Congress



---

**RESOLUTION 102-12**

**AMENDMENT TO FIRE PROTECTION CONTRACT  
TOWN OF WATERTOWN**

---

Village Board 11-26-12 *motion 6-0 to refer until receipt of Fire Chief recommendation*

Village Board 12-27-12

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Requested by: Town of Watertown

---

Introduced by: Village Trustee Greg Schopp

---

STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

**RESOLUTION 102-12**

---

**AMENDMENT TO FIRE PROTECTION CONTRACT  
TOWN OF WATERTOWN**

---

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

**WHEREAS**, the Town of Watertown is requesting an amendment to the fire protection contract of May 14, 2012 to amend the boundaries of the fire district, and

**WHEREAS**, the Town of Watertown is requesting the removal of parcel 032-0815-2721-000 and parcel 032-0815-2724-000 known as W3501 Otto Lane, Watertown, WI, from the Johnson Creek Fire District, and

**NOW THEREFORE BE IT RESOLVED**, that the Village Board of Trustees of the Village of Johnson Creek approve the amendment to the Fire Protection Contract, dated May 14, 2012 with the Town of Watertown, WI, and

**BE IT FURTHER RESOLVED**, 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 27<sup>th</sup> day of December, 2012.

VILLAGE OF JOHNSON CREEK,

BY: \_\_\_\_\_  
Michelle Kaltenberg, Village President

ATTEST:

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

RESOLUTION \_\_\_\_ - \_\_\_\_

**AMENDMENT TO  
CONTRACT FOR FIRE PROTECTION, DATED MAY 14, 2012**

This Amendment to the Contract for Fire Protection, dated May 14, 2012 (hereinafter "Amendment") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2012, by and between the Village of Johnson Creek (hereinafter "Village") and the Town of Watertown (hereinafter "Town"), both of which are located in Jefferson County, Wisconsin.

W I T N E S S E T H

WHEREAS, the Village previously provided Fire Protection and Emergency Medical Services (EMS) to the Town in accordance with the terms of a contract entered into between the parties as of December 1, 2006;

WHEREAS, the Village now provides Fire Protection and EMS to the Town in accordance with the terms of a contract entered into between the parties as of May 14, 2012 (hereinafter "Contract");

WHEREAS, Article XIII of the Contract provides that the territory described in Exhibit "A" may be modified by mutual agreement of the parties, provided however, that any amendment to the territory must be approved by both the Town Board and the Village Board; and

WHEREAS, the Village and Town mutually desire to modify the terms of the Contract with respect to the territory described in Exhibit "A".

NOW, THEREFORE, it is hereby agreed by and between the Village and the Town that the Contract shall be modified as follows:

1. The territory described in Exhibit "A" is hereby modified to exclude the property known as W3501 Otto Lane, Watertown, Wisconsin, 53094, Parcel ID Number 032-0815-2721-000, and Vacant Land, Town of Watertown, Wisconsin, Parcel ID Number 032-0815-2724-000 (hereinafter "Excluded Property"). A map showing and highlighting the Excluded Property is attached hereto as Exhibit "Z".

2. In all other respects the Contract is hereby restated and confirmed.

[Signatures follow on next page]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their duly-authorized officers on the date indicated below.

VILLAGE OF JOHNSON CREEK

TOWN OF WATERTOWN

By:

By:

\_\_\_\_\_  
Village Board of Trustees President

\_\_\_\_\_  
Town Chairperson  
Richard Gimler

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Trustees President and the Village of Johnson Creek approve this Amendment to the Contract for Fire Protection, dated May 14, 2012; and

BE IT FUTHER RESOLVED, that the Village Administrator, Village Attorney, and Village Clerk have the authority to effectuate this resolution.

\_\_\_\_\_  
Village Board of Trustees President

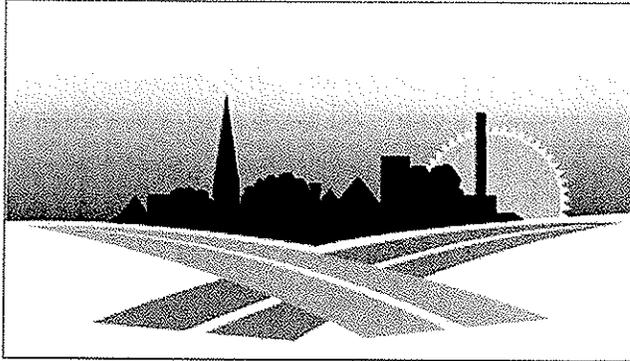
ATTEST:

\_\_\_\_\_  
Village Clerk



# Village of Johnson Creek

Crossroads With A Future



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## RESOLUTION 112-12

### WRITE-OFF OUTSTANDING CHECKS

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Village Board 12-27-12

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Requested by: Village Clerk-Treasurer – Joan Dykstra

---

Introduced by: Village Trustee David Blend

---

STATE OF WISCONSIN VILLAGE OF JOHNSON CREEK JEFFERSON COUNTY

RESOLUTION 112-12

WRITE-OFF OUTSTANDING CHECKS

WHEREAS, check #17816 issued July 23, 2010 in the amount of \$55.41, check #19149 issued September 16, 2011 in the amount of \$7.64, and check #19235 issued October 14, 2012 in the amount of \$58.59 and check #19402 issued December 9, 2011 in the amount of \$1.23 have not cleared the Payroll checking account, and

WHEREAS, the checks listed above may only be removed from the books by Village Board action,

NOW, THEREFORE BE IT RESOLVED, that the Village Board authorizes the Village Clerk/Treasurer to write off the checks totaling \$122.87.

PASSED AND ADOPTED by the Village Board of the Village of Johnson Creek, Jefferson County, Wisconsin this 27<sup>th</sup> day of December, 2012.

VILLAGE OF JOHNSON CREEK

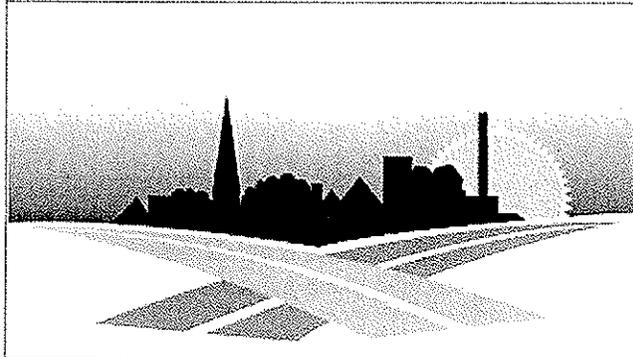
BY: \_\_\_\_\_  
Michelle Kaltenberg, President

ATTEST:

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

Village of Lincoln

Resolution



**RESOLUTION 113-12**

**COMBINATION CLASS A BEER/LIQUOR LICENSE  
LINMAR BP**

---

Village Board 12-27-2012

---

Requested by: Village Clerk-Treasurer

---

Introduced by: Village Trustee David Blend

---

RESOLUTION 113-12

COMBINATION CLASS A BEER/LIQUOR LICENSE  
LINMAR BP

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

**WHEREAS**, an applications has been received and filed with the Village Clerk for a combination class a beer/liquor license,

**WHEREAS**, the applicant must meet the provisions of Johnson Creek Municipal Code Chapter 150-7C. "no license shall be issued for operation of any premises upon which there is an obligation owed the Village or other financial claim, as set forth in Section 15-19, remain delinquent or are unpaid".

**NOW THEREFORE BE IT RESOLVED**, that a license be issued to the following for the year ending June 30, 2013

**CLASS A LIQUOR AND BEER**

Linmar BP, 880 E. Linmar Ln. –

Daniel Lee Loeder, 4410 Buckley Ridge Cir., Cottage Grove WI, agent,

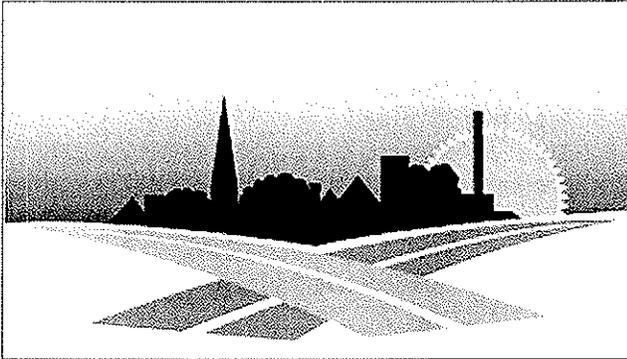
**BE IT FURTHER RESOLVED**, that this license is issued subject to compliance and the Village Administrator and/or Village Clerk-Treasurer have the authority to effectuate this Resolution.

**PASSED AND ADOPTED** by the Village Board of Trustees this 27<sup>th</sup> day of December 2012.

\_\_\_\_\_  
Michelle Kaltenberg, Village President

ATTEST:

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



---

**RESOLUTION 114-12**

**JOHNSON CREEK FIRE-EMS SERVICE RATES**

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Village Board 12-27-12

---

Requested by: Village Administrator

---

Introduced by: Village Trustee Greg Schopp

---

RESOLUTION 114-12

JOHNSON CREEK FIRE-EMS SERVICE RATES

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

WHEREAS, the Wisconsin Department of Health approved Paramedic Advanced Life Support (ALS) services for the Johnson Creek Fire Ambulance on May 10<sup>th</sup>, 2010, and

WHEREAS, the Johnson Creek Fire-EMS annually adjusts service rates to bear a reasonable relationship to the cost of the service provided as determined by Wis. Stat. Stats. 66.0628, and

WHEREAS, approved service rates are regularly discounted by Medicaid, Medicare, BadgerCare and other insurance providers in the payment of services provided, and

NOW THEREFORE BE IT RESOLVED, the Village Board of Trustees of the Village of Johnson Creek approve the revised Johnson Creek Fire & EMS Service Rates effective January 1, 2013,

BE IT FURTHER RESOLVED, the Village Administrator and 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 27<sup>th</sup> day of December, 2012.

VILLAGE OF JOHNSON CREEK,

BY: \_\_\_\_\_  
Michelle Kaltenberg, Village President

ATTEST:

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

**JOHNSON CREEK FIRE-EMS SERVICE RATES**  
**EFFECTIVE JANUARY 1, 2013**

**BLS BASE RATE**

- Resident	\$850
- Non-Resident	\$950

**ALS1 BASE RATE**

- Resident	\$1050
-Non-Resident	\$1150

**ALS2 BASE RATE**

- Resident	\$1250
- Non-Resident	\$1350

**MILEAGE**

- Resident	\$15
- Non-Resident	\$20

<b><u>OXYGEN</u></b>	\$100
----------------------	-------

<b><u>SPINAL IMMOBILIZATION</u></b>	\$150
-------------------------------------	-------

**BLS ON-SCENE CARE**

- Resident	\$200
- Non-Resident	\$300

**ALS ON-SCENE CARE**

- Resident	\$750
- Non-Resident	\$900

<b><u>NO TRANSPORT REFUSAL</u></b>	\$-0-
------------------------------------	-------

**JOHNSON CREEK FIRE-EMS SERVICE RATES**  
**EFFECTIVE JANUARY 1, 2012**

**BLS BASE RATE**

- Resident	\$700
- Non-Resident	\$750

**ALS1 BASE RATE**

- Resident	\$800
-Non-Resident	\$850

**ALS2 BASE RATE**

- Resident	\$1000
- Non-Resident	\$1050

**MILEAGE**

- Resident	\$15
- Non-Resident	\$20

<b><u>OXYGEN</u></b>	\$100
----------------------	-------

<b><u>SPINAL IMMOBILIZATION</u></b>	\$150
-------------------------------------	-------

**BLS ON-SCENE CARE**

- Resident	\$150
- Non-Resident	\$150

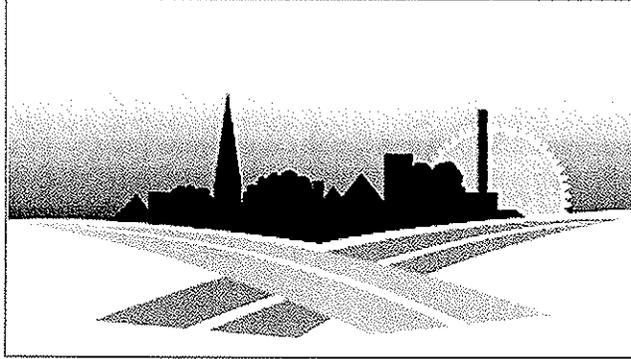
**ALS ON-SCENE CARE**

- Resident	\$400
- Non-Resident	\$450

<b><u>NO TRANSPORT REFUSAL</u></b>	\$50
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Village of Johnson Creek

Community Meeting



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**RESOLUTION 115-12**

**PURCHASE AND TRANSFER OF PROPERTY FROM JOHNSON CREEK COMMUNITY  
FIRE DEPARTMENT, INC TO VILLAGE OF JOHNSON CREEK**

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Village Board 12-27-12

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Requested by: Village Administrator

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Introduced by: Village Trustee Greg Schopp

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RESOLUTION 115-12

**PURCHASE AND TRANSFER OF PROPERTY FROM JOHNSON CREEK COMMUNITY FIRE DEPARTMENT, INC TO VILLAGE OF JOHNSON CREEK**

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

**WHEREAS**, informal action of the Board of Directors of the Johnson Creek Community Fire Department, Inc approved the sale and transfer of the properties at 145 South Watertown Street and 120 South Watertown Street, as currently occupied and used by the Johnson Creek Fire Department, to the Village of Johnson Creek, and

**WHEREAS**, the sale amount was based on fair market value appraisals of the properties which were approved within the Fire Protection Contract with the Towns in May of 2012, and

**WHEREAS**, the payments were approved as follows:

Town of Aztalan	\$37,500
Town of Concord	\$22,500
Town of Farmington	\$93,750
Town of Milford	\$18,750
Town of Watertown	\$30,000, and

**NOW THEREFORE BE IT RESOLVED**, the Village Board of Trustees of the Village of Johnson Creek approve the purchase and transfer of the properties at 145 South Watertown Street and 120 South Watertown Street in the amounts as follows; Town of Aztalan \$37,500, Town of Concord \$22,500, Town of Farmington \$93,750, Town of Milford \$18,750 and Town of Watertown \$30,000 and transfer from the Johnson Creek Community Fire Department, Inc to the Village of Johnson Creek, and

**BE IT FURTHER RESOLVED**, funds will be paid in accordance with the 2012 Budget and the Internal Control Policy and the Village Administrator and 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 27<sup>th</sup> day of December, 2012.

VILLAGE OF JOHNSON CREEK,

BY: \_\_\_\_\_  
Michelle Kaltenberg, Village President

ATTEST:

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

**INFORMAL ACTION OF THE BOARD OF DIRECTORS  
OF  
JOHNSON CREEK COMMUNITY FIRE DEPARTMENT, INC.**

---

Johnson Creek, Wisconsin  
June 18, 2012

The undersigned, being all of the Directors of Johnson Creek Community Fire Department, Inc., acting pursuant to the provisions of Sections 181.0821 of the Wisconsin Statutes, hereby adopts the following resolutions to have the same force and effect as if adopted at a regularly called meeting of the Stockholders and Directors of this corporation.

WHEREAS the By-Laws of the corporation and Chapter 181 of the Wisconsin Statutes authorize the Board of Directors to execute such documents as may be necessary to convey fee title for real estate owned by the corporation; and

WHEREAS, the corporation desires to execute and convey to the Village of Johnson Creek, two separate parcels of property owned by the corporation, located in the Village of Johnson Creek, which parcels of property were used by the corporation for the operation of its Community Fire Department activities;

NOW THEREFORE, the Board of Directors of the Johnson Creek Community Fire Department, Inc. adopt the following resolutions:

1. BE IT RESOLVED: That the President of the corporation, Michelle Kaltenberg, and the Secretary of the corporation, Mark Johnsrud, be and are hereby authorized to execute and convey to the Village of Johnson Creek, a warranty deed conveying fee title to the following property:

Lot 4, Prenzlows Replat of the Village of Johnson Creek, Jefferson County, Wisconsin.

ALSO a part of Lot 43, Block 2, of Prentice Plat of the Village of Johnson Creek, Jefferson County, Wisconsin, described as follows: Starting in the center of Johnson Creek, thence running in a Northeasterly direction to the Southwest corner of the above described Lot 4; thence Easterly in a line parallel with the North line of said Lot 4 to the Southeast corner of said Lot 4; thence South approximately 11 rods to a fence or iron stake; thence West on a line parallel with the South line of said Lot 4 to the center of Johnson Creek; thence running Northwesterly to the place of beginning.

Tax Key No.: 141-0715-1822-048  
Address: 120 S. Watertown Street

2. BE IT FURTHER RESOLVED: That the President of the corporation, Michelle Kaltenberg, and the Secretary of the corporation, Mark Johnsrud, be and are hereby authorized to execute and convey to the Village of Johnson Creek, a warranty deed conveying fee title to the following property:

Lot 1, H.F. Prenzlows Addition to the Village of Johnson Creek, Jefferson County, Wisconsin.

Tax Key No.: 141-0715-1823-009  
Address: 145 S. Watertown Street

3. BE IT FURTHER RESOLVED: That the warranty deed conveying the property located at 145 S. Watertown Street shall include the following statement:

That the Board of Directors represent and warrant to the Village of Johnson Creek, and to all who may acquire title in the property described in this warranty deed by subsequent conveyance or transfer of interest from the Village of Johnson Creek, that the land contract by and between Harry G. Ziegelmann and Erna Ziegelmann, husband and wife as joint tenants, and each in his or her own right, Vendors and Johnson Creek Community Fire Department, Inc. Purchaser, dated 01/20/83 and recorded on 03/02/83 in Volume 628 of Records on Page 697, as Document Number 787699, was paid in full in accordance with the terms of the land contract. Through omission, the Johnson Creek Community Fire Department, Inc. failed to obtain a quit claim deed from Harry G. Ziegelmann and Erna Ziegelmann at the time of the final payment of the land contract obligation. The Board of Directors after diligent investigation have determined that Harry G. Ziegelmann and Erna Ziegelmann, have been deceased, and that the Directors have been unable to locate any heirs of the land contract Vendors so as to obtain a quit claim deed.

4. BE IT FURTHER RESOLVED: That Johnson Creek Community Fire Department, Inc. shall, by adoption of this resolution agrees to indemnify and hold harmless the Village of Johnson Creek with respect to any claim or cause of action which might arise out of or relate to the failure of the Johnson Creek Community Fire Department, Inc. to obtain a quit claim deed in satisfaction of the above referenced land contract referenced in this resolution.

5. BE IT FURTHER RESOLVED: That the President and Secretary of the Corporation are authorized to execute the warranty deeds referenced herein, and to deliver the same to the Village of Johnson Creek upon the Village issuing and delivering the following payments:

<b>Town</b>	<b>Address</b>	<b>Amount</b>
Town of Aztalan	W6260 CTH B Jefferson, WI 53549	\$37,500.00
Town of Concord	W1095 Concord Center Drive Sullivan, WI 53178	\$22,500.00

Town of Farmington	N6468 South Farmington Rd. Watertown, WI 53094	\$93,750.00
Town of Milford	W6335 CTH A & Q Johnson Creek, WI 53038	\$18,750.00
Town of Watertown	N8302 High Rd. Watertown, WI 53094	\$30,000.00

\_\_\_\_\_  
Michelle Kaltenberg, Director

\_\_\_\_\_  
Michelle Katlenberg, President

  
\_\_\_\_\_  
Vic Imrie, Jr., Director

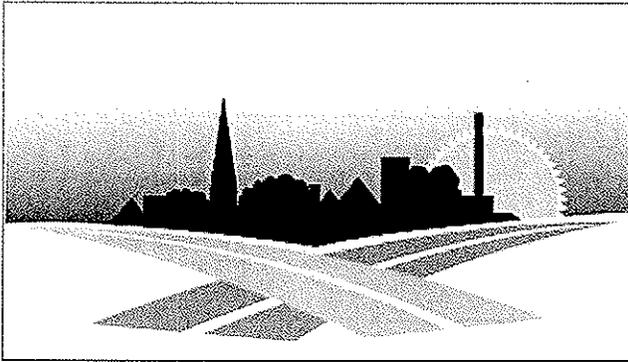
\_\_\_\_\_  
Mark Johnsrud, Secretary/Treasurer

  
\_\_\_\_\_  
Donald Reese, Director

  
\_\_\_\_\_  
Donald Reese, Vice- President

  
\_\_\_\_\_  
Richard Gimler, Director

  
\_\_\_\_\_  
Gene Olson, Director



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**RESOLUTION 116-12**

**LEASE RENEWAL OF CROPLAND ON WRIGHT ROAD**

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Village Board 12-27-12

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Requested by: Village Administrator

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Introduced by: Village Trustee Greg Schopp

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

RESOLUTION 116-12

---

LEASE RENEWAL OF CROPLAND ON WRIGHT ROAD

---

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

**WHEREAS**, land available to be used for agricultural cropland includes lots 4,5,6,7,8,9,10 and 11 of the Wright Road Plat for a total of 7.68 acres, and

**WHEREAS**, the Village received \$560 from James Reek, W3803 Reek Lane, Watertown, WI 53094 in 2012, and

**NOW THEREFORE BE IT RESOLVED**, that the Board of Trustees of the Village of Johnson Creek approve the renewal of a lease lots 4,5,6,7,8,9,10,11 of the Johnson Creek Wright Road Plat, Johnson Creek, Wisconsin, Jefferson County totaling 7.68 acres +/- to James Reek, W3803 Reek Lane, Watertown, WI 53094 for 2013 growing season based on a lease rate of \$560, 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 27<sup>th</sup> day of December, 2012.

\_\_\_\_\_  
Michelle Kaltenberg, Village President

ATTEST:

\_\_\_\_\_  
Joan Dykstra, Clerk – Treasurer

## FARM LEASE

This agreement entered into by and between the Village of Johnson Creek, a Wisconsin Municipal Corporation (hereinafter "Landlord") and James Reek located at W3803 Reek Lane, Watertown, WI 53094 (hereinafter "Tenant"); and

WHEREAS, Landlord is the owner of the property described below, (hereinafter "Premises"); and

WHEREAS, Landlord seeks to develop Planned Industrial on all or a portion of the premises when economic conditions permit such development; and

WHEREAS, the Village Board of Trustees of Johnson Creek, Jefferson County, Wisconsin, has determined that it is in the owner's best interest to lease the above-referenced premises to Tenant under the terms and conditions set forth below;

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Leased Premises: Landlord hereby agrees to lease to Tenant the property described as 7.68 +/- acres east of Wright Road from Menards Lane to County B platted as lots 4,5,6,7,8,9,10 and 11. The premises is shown on the plat map attached.
2. Term: This lease shall commence on the date of execution and shall remain in effect for one year. The lease term shall, however, be subject to the Landlord's right to terminate the Lease as set forth below in paragraphs 7 and 11. At the conclusion of the lease and all renewals, the Tenant shall yield peaceable possession of the property.
3. Rent: As consideration for the use of the premises, Tenant shall provide rent to Landlord in the amount of Five Hundred Sixty (\$560) per year with payment in full being due upon Tenants signing the lease.
4. Use of Premises: Tenant shall use the property solely for the planting and harvesting of agricultural crops. Tenant shall not plant any crops within 10 feet of the street right of way (ROW) of Wright Road and Menards Lane. Tenant shall be responsible for all inputs and costs thereof and shall keep the property free and clear of any debris, waste or noxious weeds. Tenant further covenants that Tenant shall follow U.S. Soil Conservation farming practices when using the premises so as not to reduce the current or future value of the property.
5. Risk of Operation: Tenant takes possession of the premises subject to the hazards of operating a farm and assumes all risks of accidents to himself, his family, employees and agents in the pursuance of said farming operations. Further, Tenant agrees that Landlord shall in no way be liable for any damage to, reduction in, production of, or loss of hay or crops due to any reason other than as set forth in paragraph 7 below or by virtue of a reckless or negligent act by owner.
6. Return of Possession: At the termination of this lease, Tenant shall surrender possession of the property to Landlord in as good of condition as when Tenant entered upon the property.
7. Landlord's Right to Terminate: In addition to any right to terminate this lease as a result of a default by Tenant as set forth below, Landlord specifically retains the right to terminate this lease at any time by providing the Tenant with at least 30 days written notice of its intent to terminate the lease under this paragraph. Tenant acknowledges that it is leasing the property subject to the Landlord's right to early termination and that the Tenant shall not be entitled to any relocation payment as may be allowed under Chapter 32 of the Wisconsin Statutes. The tenant shall not be reimbursed for damages resulting

from Landlord's right to termination. Under no circumstances shall the Tenant plant crops after a Notice of Termination or a Notice of Default has been provided to the Tenant by the Landlord.

8. Access by Landlord: Tenant shall allow Landlord to enter upon the premises for the purpose of inspecting or showing the premises to third parties.

10. Indemnity Regarding Use of Property: Tenant agrees to indemnify, hold harmless and defend Landlord from and against any and all losses, claims, liabilities and expenses, including reasonable attorney fees, if any, except those caused by negligence of the Landlord, which Landlord may suffer or incur in connection with Tenant's use of the premises.

11. Compliance with the Wisconsin Workers Compensation Act: By signing this lease, the Tenant certifies under the pains of perjury that the Tenant is compliant with all applicable sections of the Wisconsin Workers Compensation Act. This includes, but is not limited to, exemptions for farmers and the statutory test for independent contractors.

12. Defaults: Any default in any of the terms of this lease shall be grounds for termination of the lease by the non-defaulting party. If Tenant defaults on any of the conditions of this lease, the Landlord may give notice of default. If Tenant does not cure such default within fifteen (15) days after the receipt of such notice, this lease may, at the option of the Landlord, be terminated and possession of the premises recovered. In any litigation to enforce the terms of this lease, Landlord may recover all costs, damages and expenses suffered by Landlord by reason of Tenant's default, including attorney fees to the extent permitted by law. As an alternative, Landlord may elect to cure any default and add the cost of such cure to Tenant's rent and recover the same at the next rent paying period, and in case of failure to so recover such amount, it shall be additional damages recoverable by the Landlord in any suit to enforce this lease.

13. Cumulative Right: The rights of the parties under this lease are cumulative and shall not be construed as exclusive unless otherwise required by law.

14. Assignability: Tenant may not assign this lease or any interest in the premises without the written consent of Landlord.

15. No Agency or Partnership: Nothing in this lease shall be construed to create any type of partnership, agency or any other type of relationship between the parties other than Landlord/Tenant.

16. Notices under this lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

Landlord: Village of Johnson Creek  
125 Depot Street  
P.O. Box 238  
Johnson Creek, WI 53038

Tenant: James Reek  
W3803 Reek Lane  
Watertown, WI 53098

Such address may be changed from time to time by either party by providing notice as set forth above.

17. Entire Agreement/Amendment: This lease contains the entire agreement of the parties and there are not other promises or conditions in any other agreement whether oral or written. This lease may be modified or amended in writing, if the writing is signed by the party obligated under the agreement.

18. Severability: If any portion of this lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this lease is invalid or unenforceable, but that by limiting such provisions it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforceable as so limited.

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Village of Johnson Creek

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

\_\_\_\_\_  
James Reek

\_\_\_\_\_  
Joan Dykstra, Village Clerk

# JOHNSON CREEK WRIGHT ROAD PLAT

WILKINS OF JOHNSON CREEK, ILLINOIS, COUNTY, ILLINOIS, HAS FOR THE PURPOSE OF RECORDING THIS PLAT OF THE JOHNSON CREEK WRIGHT ROAD PLAT, ILLINOIS, COUNTY, ILLINOIS, THE FOLLOWING INFORMATION:

**DESCRIPTION OF THE LAND**  
 The land shown on this plat is situated in the County of Johnson, State of Illinois, and is more particularly described as follows: ...

**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 1. The land shown on this plat is to be used for residential purposes only. ...

**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 2. The land shown on this plat is to be used for residential purposes only. ...

**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 3. The land shown on this plat is to be used for residential purposes only. ...

**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 4. The land shown on this plat is to be used for residential purposes only. ...

**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 5. The land shown on this plat is to be used for residential purposes only. ...

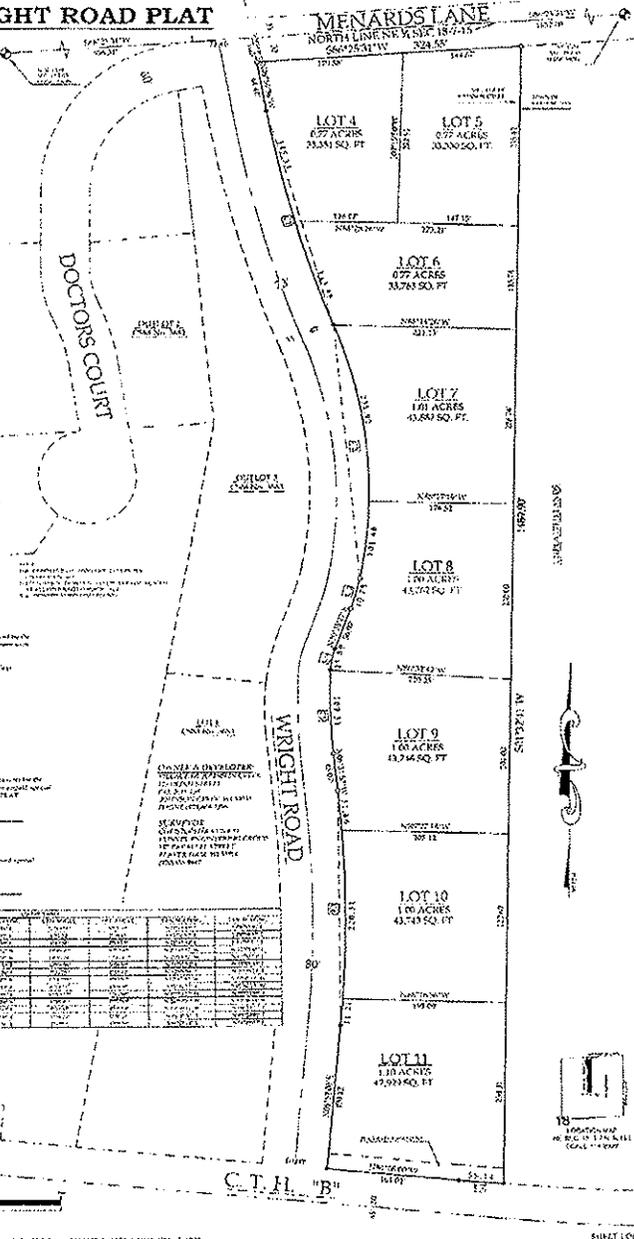
**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 6. The land shown on this plat is to be used for residential purposes only. ...

**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 7. The land shown on this plat is to be used for residential purposes only. ...

**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 8. The land shown on this plat is to be used for residential purposes only. ...

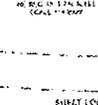
**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 9. The land shown on this plat is to be used for residential purposes only. ...

**THESE ARE THE TERMS AND CONDITIONS OF THE PLAT:**  
 10. The land shown on this plat is to be used for residential purposes only. ...



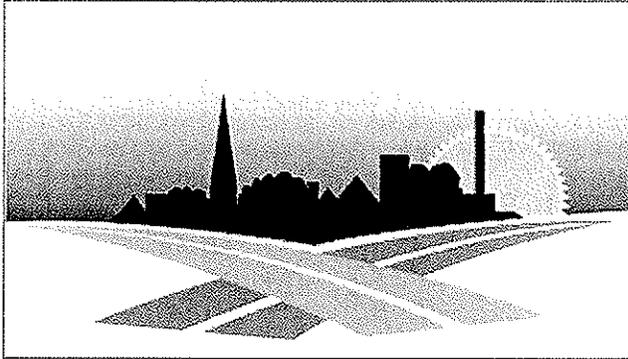
Lot No.	Acres	Sq. Ft.	Owner
1	0.77	33,351	Johnson Creek Wright Road Plat
2	0.77	33,350	Johnson Creek Wright Road Plat
3	0.77	33,763	Johnson Creek Wright Road Plat
4	1.00	43,628	Johnson Creek Wright Road Plat
5	1.00	43,745	Johnson Creek Wright Road Plat
6	1.00	43,746	Johnson Creek Wright Road Plat
7	1.00	43,743	Johnson Creek Wright Road Plat
8	1.00	43,693	Johnson Creek Wright Road Plat

**KUNKEL ENGINEERING GROUP**  
 1000 N. W. 10th St., Suite 100  
 Ft. Lauderdale, FL 33304  
 Phone: (954) 574-1111  
 Fax: (954) 574-1112



Village of Johnson Creek

Presented With A Petition



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**RESOLUTION 117-12**

**LEASE RENEWAL OF CROPLAND ON RESORT DRIVE**

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Village Board 12-27-12

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Requested by: Village Administrator

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Introduced by: Village Trustee Greg Schopp

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

**RESOLUTION 117-12**

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**LEASE RENEWAL OF CROPLAND ON RESORT DRIVE**

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

**WHEREAS**, land available to be used for agricultural cropland includes Lot 2 and Outlot 1 of the River Creek Centre Subdivision for a total of 5.8 acres +/-, and

**WHEREAS**, the Village received \$500 from Jacob Mueller, 1304 Pioneer Road, Watertown, WI in 2012, and

**NOW THEREFORE BE IT RESOLVED**, that the Board of Trustees of the Village of Johnson Creek lease Lot 2 and Outlot 1 of the River Creek Subdivision, Johnson Creek, Wisconsin, Jefferson County to Jacob Mueller, 1304 Pioneer Road, Watertown, WI for the 2013 growing season subject to the attached lease,

**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 27<sup>th</sup> day of December, 2012.

\_\_\_\_\_  
Michelle Kaitenberg, Village President

ATTEST:

\_\_\_\_\_  
Joan Dykstra, Clerk – Treasurer

## FARM LEASE

This agreement entered into by and between the Village of Johnson Creek, a Wisconsin Municipal Corporation (hereinafter "Landlord") and Jacob Mueller, located at 1304 Pioneer Road, Watertown, WI 53098, (hereinafter "Tenant"); and

WHEREAS, Landlord is the owner of the property described below, (hereinafter "Premises"); and

WHEREAS, Landlord seeks to develop Planned Business on all or a portion of the Premises when economic conditions permit such development; and

WHEREAS, the Village Board of Trustees of Johnson Creek, Jefferson County, Wisconsin, has determined that it is in the owner's best interest to lease the above-referenced premises to Tenant under the terms and conditions set forth below;

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Leased Premises: Landlord hereby agrees to lease to Tenant the property described as 5.8 +/- acres west of Union Street and south of Resort Drive platted as Lot 2 and Outlot 1 of the River Creek Centre Subdivision, Johnson Creek, Wisconsin, Jefferson County. The premises are shown approximately on the plat map attached.

2. Term: This lease shall commence on the date of execution and shall remain in effect for one year. The lease term shall, however, be subject to the Landlord's right to terminate the lease as set forth below in paragraphs 7 and 11. At the conclusion of the lease and all renewals, the Tenant shall yield peaceable possession of the property.

3. Rent: As consideration for the use of the premises, Tenant shall provide rent to Landlord in the amount of Five Hundred Dollars (\$500) per year with payment in full being due upon Tenant signing the lease.

4. Use of Premises: Tenant shall use the property solely for the planting and harvesting of agricultural crops. Tenant shall not plant any crops within 10 feet of the street right of way (ROW) of Resort Drive or Union Street and shall provide a 25 foot buffer around any wetland including the water retention pond. Tenant shall be responsible for all inputs and costs thereof and shall keep the property free and clear of any debris, waste or noxious weeds. Tenant further covenants that Tenant shall follow U.S. Soil Conservation farming practices when using the premises so as not to reduce the current or future value of the property.

5. Risk of Operation: Tenant takes possession of the premises subject to the hazards of operating a farm and assumes all risks of accidents to himself, his family, employees and agents in the pursuance of said farming operations. Further, Tenant agrees that Landlord shall in no way be liable for any damage to, reduction in, production of, or loss of hay or crops due to any reason other than as set forth in paragraph 7 below or by virtue of a reckless or negligent act by owner.

6. Return of Possession: At the termination of this lease, Tenant shall surrender possession of the property to Landlord in as good of condition as when Tenant entered upon the property.

7. Landlord's Right to Terminate: In addition to any right to terminate this lease as a result of a default by Tenant as set forth below, Landlord specifically retains the right to terminate this lease at

any time by providing the Tenant with at least 30 days written notice of its intent to terminate the lease under this paragraph. Tenant acknowledges that it is leasing the property subject to the Landlord's right to early termination and that the Tenant shall not be entitled to any relocation payment as may be allowed under Chapter 32 of the Wisconsin Statutes. The tenant shall not be reimbursed for damages resulting from Landlord's right to termination. Under no circumstances shall the Tenant plant crops after a Notice of Termination or a Notice of Default has been provided to the Tenant by the Landlord.

8. Access by Landlord: Tenant shall allow Landlord to enter upon the premises for the purpose of inspecting or showing the premises to third parties.

10. Indemnity Regarding Use of Property: Tenant agrees to indemnify, hold harmless and defend Landlord from and against any and all losses, claims, liabilities and expenses, including reasonable attorney fees, if any, except those caused by negligence of the Landlord, which Landlord may suffer or incur in connection with Tenant's use of the premises.

11. Compliance with the Wisconsin Workers Compensation Act: By signing this Lease, the Tenant certifies under the pains of perjury that the Tenant is compliant with all applicable sections of the Wisconsin Workers Compensation Act. This includes, but is not limited to, exemptions for farmers and the statutory test for independent contractors.

12. Defaults: Any default in any of the terms of this lease shall be grounds for termination of the lease by the non-defaulting party. If Tenant defaults on any of the conditions of this lease, the Landlord may give notice of default. If Tenant does not cure such default within fifteen (15) days after the receipt of such notice, this lease may, at the option of the Landlord, be terminated and possession of the premises recovered. In any litigation to enforce the terms of this lease, Landlord may recover all costs, damages and expenses suffered by Landlord by reason of Tenant's default, including attorney fees to the extent permitted by law. As an alternative, Landlord may elect to cure any default and add the cost of such cure to Tenant's rent and recover the same at the next rent paying period, and in case of failure to so recover such amount, it shall be additional damages recoverable by the Landlord in any suit to enforce this lease.

13. Cumulative Right: The rights of the parties under this lease are cumulative and shall not be construed as exclusive unless otherwise required by law.

14. Assignability: Tenant may not assign this lease or any interest in the premises without the written consent of Landlord.

15. No Agency or Partnership: Nothing in this lease shall be construed to create any type of partnership, agency or any other type of relationship between the parties other than Landlord/Tenant.

16. Notices under this lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

Landlord: Village of Johnson Creek  
125 Depot Street  
P.O. Box 238  
Johnson Creek, WI 53038

Tenant: Jacob Mueller  
1304 Pioneer Road  
Watertown, WI 53098

Such address may be changed from time to time by either party by providing notice as set forth above.

17. Entire Agreement/Amendment: This lease contains the entire agreement of the parties and there are not other promises or conditions in any other agreement whether oral or written. This lease may be modified or amended in writing, if the writing is signed by the party obligated under the agreement.

18. Severability: If any portion of this lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this lease is invalid or unenforceable, but that by limiting such provisions it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforceable as so limited.

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Village of Johnson Creek

Tenant

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

\_\_\_\_\_  
Jacob Mueller

\_\_\_\_\_  
Joan Dykstra, Village Clerk

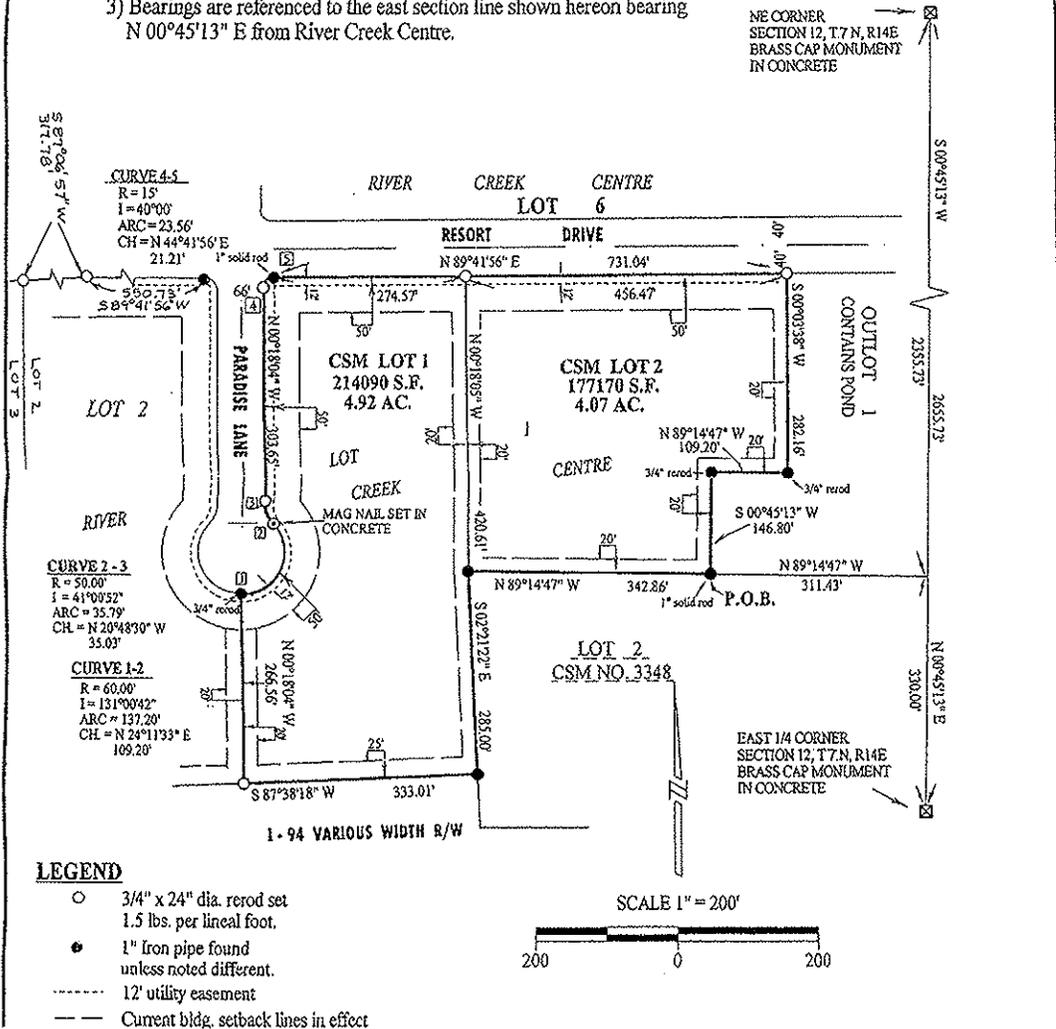
1160590

Vol. 24 P. 40

### CERTIFIED SURVEY MAP

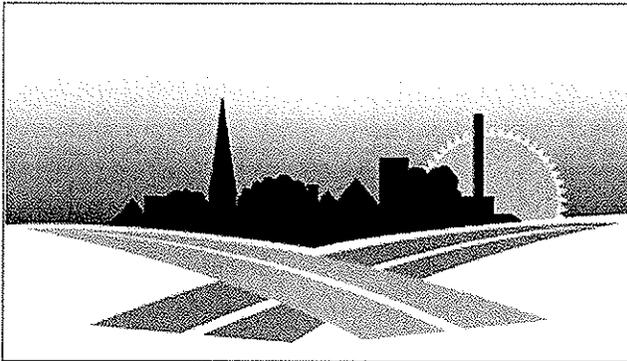
TO DIVIDE LOT 1 OF THE RIVER CREEK CENTRE SUBDIVISION, LOCATED IN THE SE 1/4 OF THE NE 1/4, SECTION 12, T7N, R14E, VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN.

- NOTES:**
- 1) Ordered by Robert Rehm, managing member of Carlisle Real Estate Group, LLC, the owner of record per Doc. No. 1031673.
  - 2) See River Creek Centre plat for TRANS 233 Restrictions by WIS DOT.
  - 3) Bearings are referenced to the east section line shown hereon bearing N 00°45'13" E from River Creek Centre.



# Village of Johnson Creek

Crossroads With A Future



## RESOLUTION 118-12

### ADDITIONAL OPERATORS LICENSES FOR 2012/2013

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Village Board 12-27-12

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Requested by: Village Clerk-Treasurer Joan Dykstra

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Introduced by: Village Trustee David Blend

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RESOLUTION 118-12

ADDITIONAL OPERATORS LICENSE FOR 2012/2013

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

Whereas, an application has been received and filed with the Village Clerk for an operator’s license,

**NOW THEREFORE BE IT RESOLVED**, that an operators license be issued to the following individual for the year ending June 30, 2013:

**OPERATORS LICENSE:**

<b>Bases Loaded</b>	Steven Larry Eske
<b>Loeder Oil Co., Inc.</b>	DeAnna L. Braaksma Michale John Brill Christine H. French Cassandra Ann Frazier Penny Leigh Halvorsen Lynn Cindy Mitchell Dionne Suzanne Weishoff

**PASSED AND ADOPTED** by the Village Board of Trustees this 27<sup>th</sup> day of December 2012.

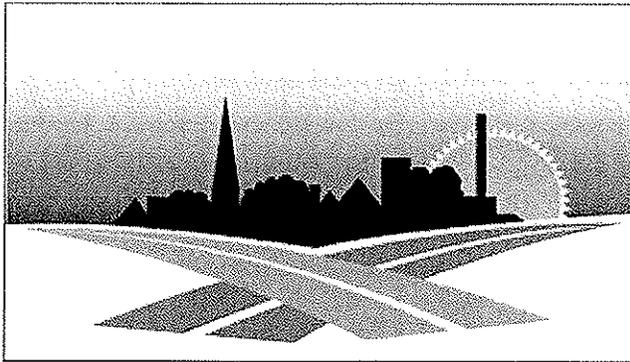
\_\_\_\_\_  
Michelle Kaltenberg, Village President

ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future



## RESOLUTION 119-12

NEW BUSINESS  
LOEDER OIL CO., INC. DBA LINMAR BP

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Village Board 12-27-12

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Requested by: Village President Michelle Kaltenberg

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Introduced by: Village President Michelle Kaltenberg

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

RESOLUTION 119-12

---

NEW BUSINESS  
LOEDER OIL CO., INC. DBA LINMAR BP

---

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:

LOEDER OIL CO., INC. DBA LINMAR BP  
880 LINMAR LN

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 27<sup>th</sup> day of December 2012.

\_\_\_\_\_  
Michelle Kaltenberg, Village President

ATTEST:

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

**VILLAGE OF JOHNSON CREEK**  
**Zoning and Use Compliance Application**  
 125 Depot Street, P.O. Box 238, Johnson Creek, WI 53038 (920-699-2296)  
 Zoning Use Compliance Application required by Ordinance 250-12

RECEIVED  
 NOV 29 2012  
 BY: \_\_\_\_\_

**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 Compliance Application required by Ordinance 250-121

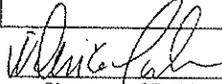
NOV 29 2012

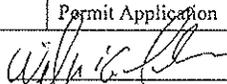
The following information and documentation is required to be submitted to the Village Administrator. Please include the following information with your completed Business Plan application:

- 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. ( Ordinance 33-6 Fees)
- Payment of Reimbursable Development Cost Fee (See Appendix A) (Ordinance 33-6 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:	Loeder Oil Co., Inc. dba Linmar BE
Address of property of business	880 Linmar Ln. Johnson Creek, WI
Parcel number	
Name of petitioner	Loeder Oil Co., Inc. William Loeder
Mailing address of petitioner	160 Sandy Beach Rd. Lake Mills, WI 53551
Daytime phone number of petitioner	ph. 920-648-5512 fax 920-648-5947
Fax#	
Email	dan@loederoil.com bill@loederoil.com
Name of property owner	McDonald's Loeder Oil Co. tenant
Mailing address of property owner	880 Linmar Ln. Johnson Creek, WI Loeder Oil. 160 Sandy Beach Rd. Lake Mills
Daytime phone number of property owner	920-648-5512
Evening phone number of property owner	920-648-5512
Current zoning of property	
Type of business	C-store, gas station
Number of employees	
Full-time	2
Part-time	5
Proposed hours of operation	
Weekdays	5 AM to 11 PM
Saturday	5 AM to 12 PM
Sunday	5 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  
 11-29-12  
 Date of Signature

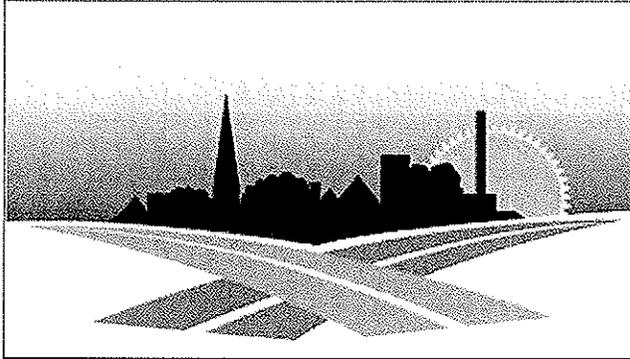
  
 Signature of Owner  
 11-29-12  
 Date of Signature

For Office Use- Approved	
Administrator	11-30-12
Initials	Date
Bldg Inspector	12-5-12
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 120-12**

**NEW BUSINESS  
VINTAGE AMERICAN COLLECTIBLES, LLC &  
HEIRLOOM ONLINE AUCTIONS, LLC**

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Village Board 12-27-12

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Requested by: Village President Michelle Kaltenberg

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Introduced by: Village President Michelle Kaltenberg

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RESOLUTION 120-12

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NEW BUSINESS  
VINTAGE AMERICAN COLLECTIBLES, LLC &  
HEIRLOOM ONLINE AUCTIONS, LLC

---

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:

VINTAGE AMERICAN COLLECTIBLES, LLC &  
HEIRLOOM ONLINE AUCTIONS, LLC  
136 UNION STREET

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 27<sup>th</sup> day of December 2012.

\_\_\_\_\_  
Michelle Kaltenberg, Village President

ATTEST:

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