

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

**VILLAGE BOARD MEETING**  
**February 24, 2014**  
**125 Depot St**  
**5:30 p.m.**

**Agenda**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Statement of Public Notice
4. Approve Finance Report – *pgs 1-11*
5. Ambulance/Fire-EMS, Building Inspector, Police – *pgs 12-15*
6. Department Reports - Public Works and Sewer/Water Utility – *pg16*
7. Approve Village Board Minutes of January 27, 2014 – *pgs17-19*
8. Public Comment (limited to two minutes per person)
9. Notices and Discussion
10. Committee/Commission Reports – *pgs 20-24*
11. Community Development Authority Appointment – Andy Flint – 104 Sanctuary Court
12. Library Board Appointment – Sara Hackbarth – 121 Chapel Hill Drive
13. Zoning Board of Appeals Appointment – Alternate– Andy Flint – 104 Sanctuary Court
14. Discussion and Recommendation – Job Description – Deputy Clerk - Treasurer – *pgs 25-26*
15. Reconsideration
  - a) Resolution 05-14 Amend 2014 Employee Pay Table – *pgs27-29*
16. Resolution 06-14 Writing Off Uncollectible 2012 Personal Property Tax– *pgs 30-32*
17. Resolution 07-14 New Business – Rock River Power Sports, Inc. – *pgs33-34*
18. Plan Commission
  - a. Resolution 08-14 Certified Survey Map – 365 & 385 Wright Road – Menard – Johnson Creek Crossing Subdivision– *pgs 3*
  - b. Resolution 09-14 Site Plan – JC Sports Bar & Restaurant– *pgs 40-47*
19. Resolution 10-14 Award Bid – Police Squad– *pgs49-51*
20. Resolution 11-14 Temporary Employee – Elissa Meltesen– *pgs 52-53*
21. Resolution 12-14 Transfer of Impact Fees for General Obligation Debt Service – *pgs 54-55*
22. Resolution 13-14 Rescinding General Property Tax from 2012 Tax Roll – *pgs56-59*
23. Discussion and Recommendation – Fire Protection Contract – Town of Farmington– *pgs 60-63*
24. Improvement and Services
  - a. Ordinance 03-14 Repeal and Recreate Section §210-9 Snow and Ice Removal–*pgs 64-70*
25. Closed Session  
(Pursuant to Wisconsin Statutes §§19.85(1) (e) *the investing of public funds and negotiating a development at 385 Wright Road* and §§19.85(1) (g) *conferring with legal counsel over litigation – Jim Hartung – Stoney Creek Condominiums of Johnson Creek, LLC* and §§19.85(1) (c) *considering performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.*)
26. Next Village Board Meeting: March 24, 2014 at 5:30 p.m.
27. Adjourn

Agenda Posting Information

Date \_\_\_\_\_  
Time \_\_\_\_\_ am/pm \_\_\_\_\_  
Initials \_\_\_\_\_

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.

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Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
33659	01/20/2014	Printe		TV & RP	TV & RP UNIT	LICENSE SUSPENSIONS-PD	60.00
33660	02/06/2014	Printe		AFLAC	AFLAC	PAYDATE 1/3/2014	21.00
33661	02/06/2014	Printe		B-TEK	B-TEK ENTERPRISES, LLC	OFF SITE DATA BACK-UP CONTRACT	1,200.00
33662	02/06/2014	Printe		CARD SERV	CARD SERVICE CENTER	MONTHLY SOFTWARE- FD/EMS	591.72
33663	02/06/2014	Printe		CHARTER	CHARTER COMMUNICATIONS	INTERNET- VH, EMS HOUSE	172.45
33664	02/06/2014	Printe		CREEK CAR	CREEK CAR WASH	TRUCK WASHES- FD	160.00
33665	02/06/2014	Printe		CULLIGAN	CULLIGAN WATER	LAB GRADE WATER- WWTP	20.00
33666	02/06/2014	Printe		DELTA DEN	DELTA DENTAL OF WISCONSIN	DENTAL - FEBRUARY	1,508.96
33667	02/06/2014	Printe		EMER. MED.	EMERGENCY MEDICAL	SUPPLIES- EMS	301.82
33668	02/06/2014	Printe		GEMPLER'S	GEMPLER'S INC.	TOOLS TRK # 8 - DPW	188.05
33669	02/06/2014	Printe		GENERAL CO	GENERAL COMMUNICATIONS,	RADIO BATTERY- PD	81.80
33670	02/06/2014	Printe		GFC	GFC LEASING WI	COPIER LEASE- FEB/MARCH-VH	535.78
33671	02/06/2014	Printe		HD SUPP	HD SUPPL NTL WATERWORKS-	WATER MAIN REPAIR CLAMPS- H2O	288.38
33672	02/06/2014	Printe		JEFFHUMANE	HUMANE SOCIETY OF	2014 FEE	7,101.36
33673	02/06/2014	Printe		INGRAM	INGRAM BOOK CO	BOOKS- LIBRARY	675.35
33674	02/06/2014	Printe		JEFF CTY E	JEFFERSON CTY EMS	ANNUAL MEMBERSHIP DUES-2014	100.00
33675	02/06/2014	Printe		JEFFERSONC	JEFFERSON CTY FIREFIGHTERS	ANNUSL DUES 2014- FD	100.00
33676	02/06/2014	Printe		JOHN H	JOHN HARTWIG MOTOR SPORTS	PART FOR ATV- DPW	89.99
33677	02/06/2014	Printe		JOHNS DISP	JOHN'S DISPOSAL SERVICE,INC	904 GARBAGE, 904 RECYCLE	13,135.12
33678	02/06/2014	Printe		JC CHSAMBE	JOHNSON CREEK CHAMBER	4TH QTR 2013 -ROOM TAX	5,606.50
33679	02/06/2014	Printe		JONAS OFFI	JONAS OFFICE EQUIPMENT	OFFICE SUPPLIES- FD/EMS	169.23
33680	02/06/2014	Printe		KLEANLINE	KLEANLINE, LLC	CLEANING SUPPLIES- VH, LIB	172.00
33681	02/06/2014	Printe		KLEANLINE	KLEANLINE, LLC	SUPPLIES COMMUNITY CENTER	176.00
33682	02/06/2014	Printe		KLEANLINE	KLEANLINE, LLC	STRIP/WAS COM CENTER FLOORS	650.00
33683	02/06/2014	Printe		KLEANLINE	KLEANLINE, LLC	CLEAN VH, LIB, COM CTR- FEB	540.00
33684	02/06/2014	Printe		KLEANLINE	KLEANLINE, LLC	OPEN COM CTR 3 TIMES- JANUARY	150.00
33685	02/06/2014	Printe		MARTELLE	MARTELLE WATER TREATMENT	CHEMICALS- H2O	1,048.75
33686	02/06/2014	Printe		MENARDS	MENARDS	SUPPLIES- WWTP, FD	541.77
33687	02/06/2014	Printe		MIDWEST TA	MIDWEST TAPE, LLC	CD'S AND DVD'S - LIBRARY	125.95
33688	02/06/2014	Printe		MONROE	MONROE TRUCK EQUIPMENT	SALT AUGER REPAIR TRK# 7-DPW	247.50
33689	02/06/2014	Printe		NAPA	NAPA AUTO PARTS	LIGHTS TRK# 21, 22, 26 - FD	70.17
33690	02/06/2014	Printe		NORTH AMER	NORTH AMERICAN SALT CO	ROAD SALT	5,073.26
33691	02/06/2014	Printe		NORTH CENT	NORTH CENTRAL LAB INC	LAB SUPPLIES- WWTP	273.37
33692	02/06/2014	Printe		OUTDOOR	OUTDOOR LIFE	SUBSCRIPTION - LIBRARY	19.97
33693	02/06/2014	Printe		PINE CONE	PINE CONE TRAVEL PLAZA	VILLAGE FUEL PURCHASES- JAN	4,552.28
33694	02/06/2014	Printe		PORT-A-JON	PORT-A-JOHN CORP	BELL PARK	86.00
33695	02/06/2014	Printe		PREMIUM	PREMIUM COMPUTER SERVICES	EQUIPMENT REPAIR- PD	692.00
33696	02/06/2014	Printe		PRO EQUIP	PROFESSIONAL EQUIPMENT &	SUPPLIES, CLOTHING ALLOW.- PD	650.00
33697	02/06/2014	Printe		PSI PTINT	PSI PRINTING SYSTEMS, INC	UTILITY BILLS - WATER/SEWER	462.99
33698	02/06/2014	Printe		QUILL CORP	QUILL CORPORATION	OFFICE -FILING BOXES- VH	71.99
33699	02/06/2014	Printe		SAFETY FIR	SAFETY FIRST INC	ANNUAL AIR COMPRESSOR CK-FD	558.14
33701	02/06/2014	Printe		STREICHERS	STREICHER'S	SUPPLIES -PD	142.00
33702	02/06/2014	Printe		TDS	TDS	PHONE- PD, VH, LIB, DPW, WWTP, FD	846.32
33703	02/06/2014	Printe		THEDER J	JOEL THEDER	REIMBURSEMENT EMT BASIC	17.50
33704	02/06/2014	Printe		UNEMPLOY	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT EMS	1,275.00
33705	02/06/2014	Printe		US CELL	US CELLULAR	VILLAGE CELL PHONES - PD	374.57
33706	02/06/2014	Printe		USA BLUEBK	USA BLUEBOOK	METAL DETECTOR-LOCATES-H2O	1,029.42
33707	02/06/2014	Printe		WATERTOWN	WATERTOWN DAILY TIMES INC	DEP CLERK AD	19.40
33708	02/06/2014	Printe		WE ENERGIE	WE ENERGIES	HOLIDAY LIGHTING	39.45
33709	02/06/2014	Printe		WI - SCTF1	WI SCTF	PIN # 3391640	197.47
33710	02/06/2014	Printe		WI - SCTF1	WI SCTF	PIN # 3391640	197.47
33711	02/06/2014	Printe		WBI	WBI - MANEY - MILLER	PERMITS- JANUARY	1,951.76
33712	02/06/2014	Printe		WITMER PUB	WITMER PUBLIC SAFETY GROUP	UNIFORMS- FD	600.83

Check Register Report

Date: 02/10/2014  
 Time: 2:39 PM  
 Page: 2

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
33713	02/06/2014	Printe		BADGER UTI	BADGER UTILITY INC	STROBE LIGHT FOR LOADER-DPW	14.40
33714	02/06/2014	Printe		EMER. MED.	EMERGENCY MEDICAL	SUPPLIES- EMS	101.84
33715	02/06/2014	Printe		FIRESTORE	FIRE STORE ONLINE	UNIFORM BADGES- EMS	133.70
33716	02/06/2014	Printe		VIEVU	VIEVU	BODY CAMERAS-3 PD	2,122.85
<b>Total Checks: 57</b>						<b>Checks Total (excluding void checks):</b>	<b>57,333.63</b>
<b>Total Payments: 57</b>						<b>Bank Total (excluding void checks):</b>	<b>57,333.63</b>
<b>Total Payments: 57</b>						<b>Grand Total (excluding void checks):</b>	<b>57,333.63</b>

Water	\$3,013.74
Sewer	\$2,300.76
Tiff# 2	\$57.69
Tiff# 3	\$57.69
Library	\$1,965.32
Fire	\$2,682.07
EMS	\$2,886.20
Room Tax	\$5,606.50
General	\$38,763.66
<b>Total</b>	<b>\$57,333.63</b>

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

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

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>						
33717	02/10/2014	Printed	JC POST OF	JOHNSON CREEK POST OFFICE	WATER/SEWER BILLS	356.32
33718	02/10/2014	Printed	WE ENERGIE	WE ENERGIES	ST LIGHTS,DPW,, VH, PARKS, WWTP	22,532.23
33719	02/12/2014	Printed	AFLAC	AFLAC	PAYDATE 1/17/14	21.00
33720	02/12/2014	Printed	BDCH HEALT	BDCH HEALTH WORKS	ANNUAL CONS FEE 2014	50.00
33721	02/12/2014	Printed	BERTS TIRE	BERTS TIRE SERVICE	TIRES- FRONT #20 - FD	270.00
33722	02/12/2014	Printed	CRAMER, MU	CRAMER, MULTHAUF & HAMMES,	MEETINGS, RIVER CK,FD, STONEY	3,055.00
33723	02/12/2014	Printed	EMERALD SY	EMERALD SYSTEMS, INC	ANNUAL RENEWAL-FORS PROGRAM	1,150.00
33724	02/12/2014	Printed	EMER. MED.	EMERGENCY MEDICAL	MEDICAL SUPPLIES- EMS	132.11
33725	02/12/2014	Printed	FT HEALTHC	FORT HEALTHCARE	SUPPLIES - EMS	110.00
33726	02/12/2014	Printed	GFC	GFC LEASING WI	COIER LEASE- LIBRARY	129.84
33727	02/12/2014	Printed	GRAY'S INC	GRAY'S, INC.	CUTTING BLADES- DPW	6,734.66
33728	02/12/2014	Printed	JEFF TREAS	JEFFERSON CTY TREASURERS	DOG LICENSES	136.50
33729	02/12/2014	Printed	JEFF FIRE	JEFFERSON FIRE DEPARTMENT	CLASS REGISTER - FIRE DEPT	100.00
33730	02/12/2014	Printed	MENARDS	MENARDS	ICE MELT FOR SIDWALKS	509.11
33731	02/12/2014	Printed	MICROMARK	MICROMARKETING LLC	BOOKS, CD'S - LIBRARY	144.90
33732	02/12/2014	Printed	MINNESOTA	MINNESOTA LIFE	LLIFE INS- MARCH	545.21
33733	02/12/2014	Printed	NAPA	NAPA AUTO PARTS	AIR FAN # 18 - DPW	1.17
33734	02/12/2014	Printed	NORTH AMER	NORTH AMERCIAN SALT CO	ROAD SALT - DPW	6,856.90
33735	02/12/2014	Printed	NORTHERN L	NORTHERN LAKE SERVICE INC	PERMIT 5YR TESTING- WWTP	30.75
33736	02/12/2014	Printed	PETTY HALL	PETTY CASH VILL JC \ JDYKSTRA	PERNATS FOR BANKS W/S PYMNTS	36.00
33737	02/12/2014	Printed	PHYSIO	PHYSIO-CONTROL, INC	REPLACEMENT LIFEPAK - EMS	243.39
33738	02/12/2014	Printed	QUILL CORP	QUILL CORPORATION	COPY PAPER- VH	83.97
33739	02/12/2014	Printed	R&R INS	R&R INSURANCE SERVICES, INC.	WORKMANS COMP,GEN LIAB	15,508.00
33740	02/12/2014	Printed	SCHOLASTIC	SCHOLASTIC LIBRARY	CHILDRENS BOOKS- LIBRARY	717.75
33741	02/12/2014	Printed	SK WINDOW	SK WINDOWS AND DOORS, LLC	REPAIR OVERHEAD DOOR- FD	89.00
33742	02/12/2014	Printed	WI - SCTF1	WI SCTF	PIN# 2300966	150.49
55	02/14/2014	Printed		DEPT EMPL	MARCH HEALTH INS	21137.28
				<b>26</b>	<b>Bank Total (excluding void checks):</b>	<b>80,831.58</b>

Water	\$4,415.12
Sewer	\$4,463.79
Tif# 2	\$565.46
Tif #3	\$565.46
Library	\$2,994.04
Fire	\$5,640.65
EMS	\$485.50
General	\$61,701.56
<b>Total</b>	<b>\$80,831.58</b>

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

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

Village of Johnson Creek

For the Period: 1/1/2014 to 2/28/2014	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 9 - FIRE/EMS							
Revenues							
Dept: 000.000							
Acct Class: 7400 REVENUE							
490.100 PROCEEDS FROM LONG TERM DEBT	425,000.00	425,000.00	0.00	0.00	0.00	425,000.00	0.0
REVENUE	425,000.00	425,000.00	0.00	0.00	0.00	425,000.00	0.0
Acct Class: 9413 General property taxes							
411.010 TOWN OF AZTALAN - TAXES	21,829.00	21,829.00	10,914.50	0.00	0.00	10,914.50	50.0
411.030 TOWN OF FARMINGTON - TAXES	75,987.00	75,987.00	37,993.50	0.00	0.00	37,993.50	50.0
411.040 TOWN OF MILFORD - TAXES	10,317.00	10,317.00	5,158.50	0.00	0.00	5,158.50	50.0
411.050 TOWN OF WATERTOWN - TAXES	28,358.00	28,358.00	14,179.00	0.00	0.00	14,179.00	50.0
411.060 VILLAGE OF JOHNSON CREEK - TAX	232,570.00	232,570.00	116,285.00	0.00	0.00	116,285.00	50.0
General property taxes	369,061.00	369,061.00	184,530.50	0.00	0.00	184,530.50	50.0
Acct Class: 9420 Intergovernmental revenues							
422.200 2% FIRE INSURANCE DUES	8,750.00	8,750.00	0.00	0.00	0.00	8,750.00	0.0
422.205 2% FIRE DUES FROM TOWNS	6,128.00	6,128.00	0.00	0.00	0.00	6,128.00	0.0
422.240 FEDERAL GRANTS	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	0.0
499.100 FROM RESERVES	34,000.00	34,000.00	0.00	0.00	0.00	34,000.00	0.0
Intergovernmental revenues	84,878.00	84,878.00	0.00	0.00	0.00	84,878.00	0.0
Acct Class: 9440 Public charges for services							
448.200 FIRE INSPECTIONS	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
Public charges for services	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
Acct Class: 9470 Miscellaneous revenues							
479.100 REFUND OF PRIOR YEARS EXPENSE	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	0.0
479.200 MISCELLANEOUS REVENUES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
479.550 INS REIMBURSEMENTS	5,507.00	5,507.00	0.00	0.00	0.00	5,507.00	0.0
Miscellaneous revenues	13,507.00	13,507.00	0.00	0.00	0.00	13,507.00	0.0
Acct Class: 9481 Interest revenues							
481.100 INTEREST ON TEMP INVESTMENTS	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
Interest revenues	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
Dept: 000.000	895,446.00	895,446.00	184,530.50	0.00	0.00	710,915.50	20.6
Revenues	895,446.00	895,446.00	184,530.50	0.00	0.00	710,915.50	20.6
Expenditures							
Dept: 511.700 POLICE FIRE&EMS COMMISSION							
Acct Class: 9510 Salary expenses							
510.300 PER DIEMS EXPENSE	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
Salary expenses	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
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	0.00	0.00	0.00	1,177.00	0.0
Dept: 514.100 ADMINISTRATOR							
Acct Class: 9510 Salary expenses							
510.100 FULL-TIME SALARIES EXPENSE	18,985.00	18,985.00	0.00	0.00	0.00	18,985.00	0.0
Salary expenses	18,985.00	18,985.00	0.00	0.00	0.00	18,985.00	0.0

Village of Johnson Creek

For the Period: 1/1/2014 to 2/28/2014

Fund: 9 - FIRE/EMS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ADMINISTRATOR	18,985.00	18,985.00	0.00	0.00	0.00	18,985.00	0.0
Dept: 514.200 CLERK & ASSISTANT							
Acct Class: 9510 Salary expenses							
510.100 FULL-TIME SALARIES EXPENSE	18,985.00	18,985.00	4,393.07	0.00	0.00	14,591.93	23.1
Salary expenses	18,985.00	18,985.00	4,393.07	0.00	0.00	14,591.93	23.1
CLERK & ASSISTANT	18,985.00	18,985.00	4,393.07	0.00	0.00	14,591.93	23.1
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	0.00	0.00	0.00	3,180.00	0.0
OUTSIDE SERVICES EMPLOYED	3,180.00	3,180.00	0.00	0.00	0.00	3,180.00	0.0
AUDITOR	3,180.00	3,180.00	0.00	0.00	0.00	3,180.00	0.0
Dept: 516.100 ATTORNEY							
Acct Class: 9539 OUTSIDE SERVICES EMPLOYED							
530.900 OUTSIDE SERVICES EXPENSE	3,500.00	3,500.00	142.50	142.50	0.00	3,357.50	4.1
OUTSIDE SERVICES EMPLOYED	3,500.00	3,500.00	142.50	142.50	0.00	3,357.50	4.1
ATTORNEY	3,500.00	3,500.00	142.50	142.50	0.00	3,357.50	4.1
Dept: 518.100 RISK MANAGEMENT							
Acct Class: 7700 EXPENDITURES							
560.110 PROPERTY INSURANCE	1,175.00	1,175.00	0.00	0.00	0.00	1,175.00	0.0
560.120 LIABILITY INSURANCE	3,000.00	3,000.00	721.43	721.43	0.00	2,278.57	24.0
560.130 AUTO INSURANCE	9,250.00	9,250.00	2,242.75	2,242.75	0.00	7,007.25	24.2
560.140 WORKMAN'S COMP INSURANCE	1,550.00	1,550.00	365.75	365.75	0.00	1,184.25	23.6
560.145 ACCIDENT INSURANCE	1,950.00	1,950.00	1,899.00	0.00	0.00	51.00	97.4
EXPENDITURES	16,925.00	16,925.00	5,228.93	3,329.93	0.00	11,696.07	30.9
RISK MANAGEMENT	16,925.00	16,925.00	5,228.93	3,329.93	0.00	11,696.07	30.9
Dept: 523.100 FIRE PROTECTION							
Acct Class: 9510 Salary expenses							
510.200 PART-TIME SALARIES EXPENSE	90,336.00	90,336.00	5,991.82	0.00	0.00	84,344.18	6.6
Salary expenses	90,336.00	90,336.00	5,991.82	0.00	0.00	84,344.18	6.6
Acct Class: 9520 FRINGE BENEFITS							
520.100 SOCIAL SECURITY EXPENSE	9,818.00	9,818.00	726.82	0.00	0.00	9,091.18	7.4
520.200 WI RETIREMENT FUND EXPENSE	7,044.00	7,044.00	498.88	0.00	0.00	6,545.12	7.1
520.300 HEALTH INSURANCE EXPENSE	12,290.00	12,290.00	3,764.20	1,844.92	0.00	8,525.80	30.6
520.700 TRAINING/EDUCATION EXPENSE	3,000.00	3,000.00	100.00	100.00	0.00	2,900.00	3.3
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	0.00	0.00	0.00	500.00	0.0
520.800 OTHER FRINGE BENEFIT EXPENSE	2,500.00	2,500.00	708.03	631.83	0.00	1,791.97	28.3
FRINGE BENEFITS	35,652.00	35,652.00	5,797.93	2,576.75	0.00	29,854.07	16.3
Acct Class: 9530 OPERATING EXPENSES							
530.100 MISCELLANEOUS EXPENSE	400.00	400.00	160.00	160.00	0.00	240.00	40.0
530.105 FIRE/EMS 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	1,474.74	1,451.61	0.00	11,525.26	11.3

Village of Johnson Creek

For the Period: 1/1/2014 to 2/28/2014	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 9 - FIRE/EMS							
Expenditures							
Dept: 523.100 FIRE PROTECTION							
Acct Class: 9530 OPERATING EXPENSES							
530.250 BUILDING EXPENSES	8,000.00	8,000.00	138.95	89.00	0.00	7,861.05	1.7
530.300 OFFICE SUPPLIES EXPENSE	2,000.00	2,000.00	100.11	84.62	0.00	1,899.89	5.0
530.400 OPERATING SUPPLIES EXPENSE	4,000.00	4,000.00	576.84	6.10	0.00	3,423.16	14.4
530.500 TRANSPORTATION EXPENSE	4,000.00	4,000.00	419.69	419.69	0.00	3,580.31	10.5
530.600 TOOLS & EQUIPMENT EXPENSE	11,000.00	11,000.00	137.51	109.64	0.00	10,862.49	1.3
530.700 REPAIRS EXPENSE	10,000.00	10,000.00	393.70	393.70	0.00	9,606.30	3.9
530.800 PERMITS-FEES-DUES EXPENSE	1,500.00	1,500.00	100.00	100.00	0.00	1,400.00	6.7
OPERATING EXPENSES	54,000.00	54,000.00	3,501.54	2,814.36	0.00	50,498.46	6.5
Acct Class: 9539 OUTSIDE SERVICES EMPLOYED							
530.900 OUTSIDE SERVICES EXPENSE	10,000.00	10,000.00	1,686.50	798.14	0.00	8,313.50	16.9
OUTSIDE SERVICES EMPLOYED	10,000.00	10,000.00	1,686.50	798.14	0.00	8,313.50	16.9
Acct Class: 9540 CAPITAL OUTLAYS							
540.100 CAPITAL OUTLAY	495,000.00	495,000.00	0.00	0.00	0.00	495,000.00	0.0
CAPITAL OUTLAYS	495,000.00	495,000.00	0.00	0.00	0.00	495,000.00	0.0
FIRE PROTECTION	684,988.00	684,988.00	16,977.79	6,189.25	0.00	668,010.21	2.5
Dept: 591.100 DEBT EXPENSE: PRINCIPAL							
Acct Class: 7700 EXPENDITURES							
580.200 FEES & DISCOUNT LONG-TERM NOTE	113,160.00	113,160.00	92,000.00	92,000.00	0.00	21,160.00	81.3
EXPENDITURES	113,160.00	113,160.00	92,000.00	92,000.00	0.00	21,160.00	81.3
DEBT EXPENSE: PRINCIPAL	113,160.00	113,160.00	92,000.00	92,000.00	0.00	21,160.00	81.3
Dept: 591.200 DEBT EXPENSE: INTEREST							
Acct Class: 7700 EXPENDITURES							
580.200 FEES & DISCOUNT LONG-TERM NOTE	31,198.00	31,198.00	8,090.00	8,090.00	0.00	23,108.00	25.9
EXPENDITURES	31,198.00	31,198.00	8,090.00	8,090.00	0.00	23,108.00	25.9
DEBT EXPENSE: INTEREST	31,198.00	31,198.00	8,090.00	8,090.00	0.00	23,108.00	25.9
Dept: 599.900 TRANSFERS							
Acct Class: 9530 OPERATING EXPENSES							
590.200 OPERATING TRANSFER TO GENERAL	2,318.00	2,318.00	0.00	0.00	0.00	2,318.00	0.0
OPERATING EXPENSES	2,318.00	2,318.00	0.00	0.00	0.00	2,318.00	0.0
TRANSFERS	2,318.00	2,318.00	0.00	0.00	0.00	2,318.00	0.0
Expenditures	895,446.00	895,446.00	126,832.29	109,751.68	0.00	768,613.71	14.2
Net Effect for FIRE/EMS	0.00	0.00	57,698.21	-109,751.68	0.00	-57,698.21	0.0
Change in Fund Balance:			57,698.21				
Grand Total Net Effect:	0.00	0.00	57,698.21	-109,751.68	0.00	-57,698.21	

Village of Johnson Creek

For the Period: 1/1/2014 to 2/28/2014	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 1 - GENERAL FUND							
Expenditures							
Dept: 523.500 AMBULANCE							
Acct Class: 9510 Salary expenses							
510.200 PART-TIME SALARIES EXPENSE	121,513.00	121,513.00	17,475.00	7,868.96	0.00	104,038.00	14.4
Salary expenses	121,513.00	121,513.00	17,475.00	7,868.96	0.00	104,038.00	14.4
Acct Class: 9520 FRINGE BENEFITS							
520.100 SOCIAL SECURITY EXPENSE	8,574.00	8,574.00	730.61	0.00	0.00	7,843.39	8.5
520.200 WI RETIREMENT FUND EXPENSE	5,158.00	5,158.00	570.57	0.00	0.00	4,587.43	11.1
520.300 HEALTH INSURANCE EXPENSE	2,546.00	2,546.00	0.00	0.00	0.00	2,546.00	0.0
520.700 TRAINING/EDUCATION EXPENSE	3,500.00	3,500.00	976.39	227.50	0.00	2,523.61	27.9
520.800 OTHER FRINGE BENEFIT EXPENSE	1,000.00	1,000.00	138.00	0.00	0.00	862.00	13.8
FRINGE BENEFITS	20,778.00	20,778.00	2,415.57	227.50	0.00	18,362.43	11.6
Acct Class: 9530 OPERATING EXPENSES							
530.100 MISCELLANEOUS EXPENSE	250.00	250.00	6.10	6.10	0.00	243.90	2.4
530.200 UTILITIES EXPENSE	6,090.00	6,090.00	702.45	679.32	0.00	5,387.55	11.5
530.250 BUILDING EXPENSES	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.0
530.300 OFFICE SUPPLIES EXPENSE	800.00	800.00	84.61	84.61	0.00	715.39	10.6
530.400 OPERATING SUPPLIES EXPENSE	11,500.00	11,500.00	1,483.11	645.77	0.00	10,016.89	12.9
530.500 TRANSPORTATION EXPENSE	4,500.00	4,500.00	413.43	413.43	0.00	4,086.57	9.2
530.510 AMBULANCE REPAIR & MAINT. EXP	1,300.00	1,300.00	0.00	0.00	0.00	1,300.00	0.0
530.700 REPAIRS EXPENSE	5,000.00	5,000.00	296.92	296.92	0.00	4,703.08	5.9
530.800 PERMITS-FEES-DUES EXPENSE	1,000.00	1,000.00	100.00	100.00	0.00	900.00	10.0
OPERATING EXPENSES	32,940.00	32,940.00	3,086.62	2,226.15	0.00	29,853.38	9.4
Acct Class: 9539 OUTSIDE SERVICES EMPLOYED							
530.900 OUTSIDE SERVICES EXPENSE	24,500.00	24,500.00	878.70	133.70	0.00	23,621.30	3.6
OUTSIDE SERVICES EMPLOYED	24,500.00	24,500.00	878.70	133.70	0.00	23,621.30	3.6
AMBULANCE	199,731.00	199,731.00	23,855.89	10,456.31	0.00	175,875.11	11.9
Expenditures	199,731.00	199,731.00	23,855.89	10,456.31	0.00	175,875.11	11.9
Net Effect for GENERAL FUND	-199,731.00	-199,731.00	-23,855.89	-10,456.31	0.00	-175,875.11	11.9
Change in Fund Balance:			0.00				
Grand Total Net Effect:	-199,731.00	-199,731.00	-23,855.89	-10,456.31	0.00	-175,875.11	

## Johnson Creek Fire & Ems Dept

### Income and Expenditures

155

January 2014

All Phases

Charges	Billing Phase 1	Collections Phases 2 & 3	Total
Collection Placements / Charges	\$29,206.99	\$11,889.66	\$41,096.65
Interest on Delinquent Accounts	\$0.00	\$550.99	\$550.99
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	\$29,206.99	\$12,440.65	\$41,647.64
<b>Account Transfers</b>	<b>\$10,843.88</b>	<b>\$1,045.78</b>	<b>\$11,889.66</b>
<b>Credit Summary</b>			
Total Credits - All Types	\$38,731.01	\$1,631.96	\$40,362.97
Total Credit Adjustments	\$18,115.64	\$0.00	\$18,115.64
Total Closed Account Adjustments	\$0.00	\$809.15	\$809.15
Total Payments Received (Applied to Acct Bal's)	\$20,615.37	\$822.81	\$21,438.18
Total Overpayments (OP)	\$0.00	\$0.00	\$0.00
Total Payments Received (plus overpayments)	\$20,615.37	\$822.81	\$21,438.18
Total Overpayment Returns (\$ not deposited)	\$0.00	\$0.00	\$0.00
Total Payments Received (less OP returns)	\$20,615.37	\$822.81	\$21,438.18
Less Payment Kept By (PKB, \$ kept by service)	\$0.00	\$0.00	\$0.00
Total Deposits	\$20,615.37	\$822.81	\$21,438.18
<b>Summary of Disbursement</b>			
Total Deposits & Payments Kept By	\$20,615.37	\$822.81	\$21,438.18
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	\$0.00	\$0.00
Gross Revenue	\$20,615.37	\$822.81	\$21,438.18
Total LifeQuest Fee	\$1,443.08	\$254.69	\$1,697.77
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00
Total Due LifeQuest	Check #	EFT	\$1,697.77
Total Service Revenue	\$19,172.29	\$568.12	\$19,740.41
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	\$19,740.41

Messages:

Quality

Speed

Service

## JOHNSON CREEK FIRE & EMS DEPT

Billing Reconciliation Summary  
January 2014

155

### Charges

Prior Month's Balance	\$64,402.72
January Charges	\$29,206.99

<b>Subtotal of Charges</b>	<b>\$93,609.71</b>
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### Adjustments

Intercept	\$0.00
Credit Tagged	\$0.00
Per Contract	\$0.00
LifeQuest Collections	\$10,843.88
Closed	\$0.00
Other	\$7,271.76

<b>Total Adjustments for the Month</b>	<b>\$18,115.64</b>
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### Credits

Cash / Check	\$3,401.17
Contract Payments	\$0.00
Credit Card	\$0.00
Direct Deposit	\$2,579.92
Hospital	\$0.00
Insurance	\$14,634.28
Payment Kept By	\$0.00

<b>Total Payments Received for the Month</b>	<b>\$20,615.37</b>
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### Overpayment

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

<b>Total Overpayments for the Month</b>	<b>\$0.00</b>
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<b>Total for Reconciliation Summary</b>	<b>\$54,878.70</b>
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<b>Ending Balance of Accounts Receivables</b>	<b>\$54,878.70</b>
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## Johnson Creek Fire Department

### Income and Expenditures

155A

January 2014

All Phases

Charges	Billing Phase 1	Collections Phases 2 & 3	Total
Collection Placements / Charges	\$1,000.00	\$0.00	\$1,000.00
Interest on Delinquent Accounts	\$0.00	\$6.08	\$6.08
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	\$1,000.00	\$6.08	\$1,006.08
<b>Account Transfers</b>	\$0.00	\$0.00	\$0.00
<b>Credit Summary</b>			
Total Credits - All Types	\$1,280.00	\$0.00	\$1,280.00
Total Credit Adjustments	\$0.00	\$0.00	\$0.00
Total Closed Account Adjustments	\$0.00	\$0.00	\$0.00
Total Payments Received (Applied to Acct Bal's)	\$1,280.00	\$0.00	\$1,280.00
Total Overpayments (OP)	\$(250.00)	\$0.00	\$(250.00)
Total Payments Received (plus overpayments)	\$1,530.00	\$0.00	\$1,530.00
Total Overpayment Returns (\$ not deposited)	\$(250.00)	\$0.00	\$(250.00)
Total Payments Received (less OP returns)	\$1,280.00	\$0.00	\$1,280.00
Less Payment Kept By (PKB, \$ kept by service)	\$0.00	\$0.00	\$0.00
Total Deposits	\$1,280.00	\$0.00	\$1,280.00
<b>Summary of Disbursement</b>			
Total Deposits & Payments Kept By	\$1,280.00	\$0.00	\$1,280.00
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	\$0.00	\$0.00
Gross Revenue	\$1,280.00	\$0.00	\$1,280.00
Total LifeQuest Fee	\$89.60	\$0.00	\$89.60
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00
Total Due LifeQuest	Check #	EFT	\$89.60
Total Service Revenue	\$1,190.40	\$0.00	\$1,190.40
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	\$1,190.40

**Messages:**

Quality

Speed

Service

## JOHNSON CREEK FIRE DEPARTMENT

Billing Reconciliation Summary  
January 2014

155A

### Charges

Prior Month's Balance	\$15,540.00	
January Charges	\$1,000.00	
<b>Subtotal of Charges</b>		<b>\$16,540.00</b>

### Adjustments

Intercept	\$0.00	
Credit Tagged	\$0.00	
Per Contract	\$0.00	
LifeQuest Collections	\$0.00	
Closed	\$0.00	
Other	\$0.00	
<b>Total Adjustments for the Month</b>		<b>\$0.00</b>

### Credits

Cash / Check	\$500.00	
Contract Payments	\$0.00	
Credit Card	\$0.00	
Direct Deposit	\$0.00	
Hospital	\$0.00	
Insurance	\$1,030.00	
Payment Kept By	\$0.00	
<b>Total Payments Received for the Month</b>		<b>\$1,530.00</b>

### Overpayment

Recoopment	\$0.00	
Refunds	\$0.00	
Returns	-\$250.00	
Service Payable	\$0.00	
Other	\$0.00	
<b>Total Overpayments for the Month</b>		<b>-\$250.00</b>

**Total for Reconciliation Summary** **\$15,260.00**

**Ending Balance of Accounts Receivables** **\$15,260.00**

**Johnson Creek Fire & EMS Activity Report-January 2014**

Date	Time	Location	Level	Transported	Dispatched Description
1/2/2014	16:13	Jefferson-city		yes	EMS assisted Jefferson EMS
1/3/2014	21:10	Ixonia		no	EMS assisted Ixonia EMS
1/5/2014	13:20	JC	ALS	yes	EMS responded for an individual having a seizure
1/5/2014	14:12	JC	BLS	no	EMS responded for an individual having trouble breathing
1/6/2014					MABAS call to Fort unable to respond
1/6/2014	15:24	JC	ALS	yes	EMS responded for an individual having trouble breathing
1/6/2014	21:49	JC			Fire responded for an alarm at the high school
1/7/2014	12:16	Lake Mills			Fire provided mutual aid to Lake Mills
1/7/2014	19:38	W	BLS	no	EMS provided a lift assist
1/7/2014	20:29	JC			Fire responded for a CO alarm
1/9/2014	12:12	JC	ALS	yes	EMS responded for a work related injury
1/9/2014	14:37	JC	ALS	yes	EMS responded for an individual who had fallen on the ice
1/9/2014	19:39	JC	BLS	no	EMS provided a lift assist
1/10/2014	15:29	JC			Fire responded for a CO alarm
1/10/2014	16:14	JC			Fire responded for a power line down
1/11/2014	7:28	JC	ALS	yes	EMS responded for an individual having a seizure
1/11/2014	16:26	Watertown-city			Fire provided mutual aid to City of Watertown Fire
1/16/2014	11:03	Jefferson-city		YES	EMS assisted Jefferson EMS
1/16/2014	22:39	JC	ALS	yes	EMS responded for an individual with back pain
1/21/2014	22:03	F	ALS	yes	Fire and both EMS went out for an accident with injuries
1/21/2014	12:35	JC	ALS	yes	EMS responded to the UW center for a transport
1/24/2014	1:35	JC			Fire responded for a smoke alarm
1/24/2014	9:33				Fire responded for a CO alarm
1/25/2014	7:16	Jefferson-city			EMS called for mutual aid canceled enroute
1/25/2014	19:41	JC	ALS	yes	EMS called for an individual with stomach pain
1/25/2014	19:44	A			Fire responded for a snowmobile accident
1/25/2014	22:39	A	ALS	yes	EMS responded for an individual with a possible stroke
1/27/2014	9:15	JC	ALS	yes	EMS responded for an individual with back pain
1/27/2014	11:12	JC		no	EMS responded for an individual who had fallen on the ice
1/27/2014	12:40	JC		no	EMS responded for an individual who had fallen on the ice
1/28/2014	1:58	A			Fire responded for a motor vehicle accident
1/28/2014	4:57	F	ALS	yes	EMS responded for an individual with flu like symptoms
1/29/2014	18:09	JC			Fire responded for a water flow alarm
1/30/2014	8:32	JC		no	EMS responded for an unresponsive individual refused assistance
1/30/2014	13:42	W	ALS	yes	EMS responded for an individual who had fallen on the ice
1/30/2014	13:56	JC	ALS	yes	EMS responded for an individual who had fallen on the ice
1/30/2014	17:49				EMS responded for mutual aid to Ixonia
1/31/2014	21:09				Fire responded for mutual aid to Le Grange Fire <b>MABAS</b>
1/31/2014	21:26	JC	ALS	yes	EMS and Fire responded for a motor vehicle accident

Total Emergency Responses			ALS calls 15
			BLS calls 3
Johnson Creek	Farmington	Watertown	
22	2	2	
Milford	Aztalan	Concord	
	3		
Assist other Dept			
6			

Activity Report	
Date	Activity Conducted
1/1/2014	SCBA testing
1/7/2014	SCBA testing
1/14/2014	SCBA testing
1/21/2014	SCBA testing
1/21/2014	radio protical
1/22/2014	trauma center training
1/28/2014	SCBA testing

January 1, 2014

**Wisconsin Building Inspections, LLP**

**Building Inspector: Archie Stigney**

**PLUMBING PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
P14-001	1/6/2014	219 West	141-0714-1311-026	Murray	S & S Plumbing	Remodel	48.00
P14-002	1/22/2014	202 West Street	141-0714-1244-022	Thomas	Creek Plumbing	Remodel	35.00
						<b>Total Fees</b>	<b>83.00</b>

**BUILDING PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>	<u>Est. Cost</u>
B14-001	1/6/2014	116 Chapel Hill	141-0714-1312-019	Kamuchey	Owner	Remodel	180.00	\$30,000.00
B14-002	1/27/2014	612 W Linmar	141-0715-0713-000	Addias	Horizon	Remodel	1,500.00	\$250,000.00
B14-003	1/27/2014	322 N Watertown	141-0715-0733-045	JWR Inc	Owner	Remodel	75.00	\$5,000.00
						<b>Total Fees</b>	<b>1,755.00</b>	

**ELECTRICAL PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
E14-001	1/6/2014	105 Aztalan # 37	141-0715-1823-029	Delvis	Seider Heating	Furnace	35.00
E14-002	1/6/2014	202 West	141-0714-1244-022	Thompson	Midwest Electric	Addition	85.20
E14-003	1/6/2014	440 Whispering Way	141-0715-1842-14	Enke	BK Electric	NSF	150.00
E14-004	1/23/2014	219 West	141-0714-1311-026	Murray	Midwest Electric	Remodel	50.00
E14-005	1/27/2014	1104 Red Oak	141-0715-0634-002	Loos Homes	Advance Elect	NSF	146.00
E14-006	1/27/2014	612 W Linmar	141-0715-0713-000	Addias	Delta Electric	Remodel	100.50
						<b>Total Fees</b>	<b>566.70</b>

**HEATING & AC**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
H14-001	1/6/2014	105 Aztalan # 37	141-0715-1823-029	Delvis	Seider Heating	Furnace	35.00
						<b>Total Fees</b>	<b>35.00</b>

**Total Fees** 2,439.70  
 State Seal 0  
 487.94  
 1,951.76

20% Village Retainage  
 Total Due Building Inspector

# Incident Summary by Nature

JOHNSON CREEK POLICE DEPT.

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

Date Run: 2/10/2014 9:50AM

Nature of Offense	Total
15 Day Equipment Warning	16
911 Hangups	2
Alarm - Business	3
Alarm - False	2
Alarm - Residential	1
Alcohol Operator License Check	10
Animal Complaint	1
Annoying Telephone Calls	1
Arson	1
Assist - Motorist	9
Assist - Other Law Enforcement Agency	1
Assist EMS	14
Assist Fire	3
Assist Jefferson County Sheriff Dept.	5
BUSINESS CHECK	12
Child Custody Exchange	2
Criminal Damage to Property	1
Disorderly Conduct - Warning	3
Drug Information	1
Drug Possession - Marijuana	1
Family Disturbance	1
Fraud	3
Fraud - NSF Checks	1
Harassment	1
Information	1
Keep The Peace	2
Lockout - Vehicles	1
Mental Health Problem	1
Open Door / Window	1
Operate Motor Vehicle While Intoxicated	1

<b>Nature of Offense</b>	<b>Total</b>
Operating After Suspension	2
Operating Without a License	2
PARK CHECK	130
Parking - Blocking Fire Hydrant	1
Parking - Misc. Violation	4
Parking Complaint - Residential	1
Physical Abuse of a Child	1
Reckless Driving	2
Registration / Title Violation	4
Residence Check	1
Sexual Assault	1
Speed Warning	6
Speeding Violation	2
Suicidal Person	2
Suspicious Person / Activity	1
Theft - All Other	1
Theft - Attempted	2
Theft - Gas Drive Off	4
Theft - Retail/Shoplifting	3
Traffic Accident - Hit and Run	1
Traffic Accident - Personal Injury	1
Traffic Accident - Property Damage	3
Traffic Violation - Warning	3
Trespassing	1
Truancy	2
Turn, Stop, Signal Violation	1
Village Ordinance Violation	2
Welfare Check	2
<b>Total Number of Offenses for Period:</b>	<b>288</b>

**WWTP ~ March 2014 ~**

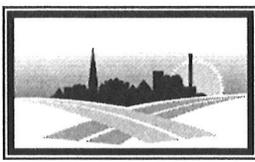
1st Quarter Drinking Water sampling will commence  
Hydrant flushing training with new operator will begin / mapping and system review  
Annual Water System report - CCR - will be distributed  
Annual Wisconsin Rural Water Convention attendance planned  
Rock River and The Johnson Creek water monitoring will continue with the first open water signs.

Peter Hartz  
Johnson Creek Waterworks

**DPW jobs for March**

Village Utility locates  
Snow Removal/Compliance/Equipment Maintenance  
Employee Training  
Forestry – Tree Pruning/Removal

Lee Trumpf, Street Superintendent



Chair of Personnel and Finance, David Blend called the Village Board meeting to order at 5:30 p.m. in the excused absence of President Schopp. The Pledge of Allegiance was recited.

In attendance: Trustees: Fred Albertz, David Blend, Barry Hemphill, Rory Holland, Tim Semo, John Swisher and Steven Wollin. Absent and excused: President Greg Schopp. Also in attendance: Administrator Mark Johnsrud, Fire Chief Jim Wolf, Police Chief Gary Bleecker, Attorney James Hammes and Clerk-Treasurer Joan Dykstra.

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

**Approve Finance Report**

A Semo/Swisher motion carried on a 6-0 roll call vote to approve claims totaling \$206,072.37.

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

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

**Approve Village Board Minutes of December 30, 2013**

An Albertz/Holland motion carried unanimously to approve December 30, 2013 minutes.

**Public Comment**

None

**Notices and Discussion**

Blend read in Proclamation 1-14 Appreciation and Tribute Elissa Meltesen for thirteen years of service to the Village of Johnson Creek as the Village Deputy Clerk-Treasurer.

Johnsrud informed the Board that Amy Hudson declined the Board's offer to reimburse a portion of the cost to place utilities at 270 Wright Road in return for recording a storm water maintenance agreement.

Johnsrud reviewed the Winter 2014 Rock River Coalition's Rock River Reflections front page article indicating that Peter Hartz is working to create a subchapter of the Rock River Coalition to revitalize Johnson Creek with the initial meeting, Thursday, February 5 at 6:30 p.m. at the Johnson Creek Historical Building 110 Aztalan Street.

Albertz questioned if the Village has had any issues with Rock River Powersports development agreement and their occupying the building. Johnsrud said the building looks great from the Interstate with the accent lighting and the ATV and snowmobiles place in the porticoes. The only issue that the Village has had is the placement of temporary signage and merchandise on the ride-share property.

**Committee/Commission Reports**

Minutes of Improvement and Services were included in the packet - *FYI*

**Zoning Board of Appeals Appointments**

A Semo/Blend motion carried unanimously to confirm Presidents Schopp appointment to move Nick Ansay alternate to citizen on the Zoning Board of Appeals to replace Andrea Breen who resigned.

VILLAGE BOARD MEETING

January 27, 2014

**Community Development Authority Appointment**

No appointment was made.

**Resolution 1-14 Additional Operators Licenses for 2013/2014**

A Holland/Semo motion carried on a unanimous vote to approve Resolution 1-14 Additional Operators Licenses for 2013/2014.

**Resolution 2-14 Storm Water Management Practice Maintenance Agreement – River Creek Centre**

A Semo/Wollin motion carried on a unanimous vote to approve Resolution 2-14 Storm Water Management Practice Maintenance Agreement – River Creek Centre.

**Ordinance 1-14 Repeal and Recreate Section 15-9 Reimbursement of Professional Fees and Services**

An Albertz/Holland motion carried on a 6-0 roll call vote to approve Ordinance 1-14 Repeal and Recreate Section 15-9 Reimbursement of Professional Fees and Services.

**Resolution 3-14 Capital Budget Amendment - Union Pacific Rail Crossings – Depot Street and Lincoln Street**

An Albertz/Semo motion carried on a 6-0 roll call vote to approve Resolution 3-14 Capital Budget Amendment – Union Pacific Rail Crossings – Depot Street and Lincoln Street.

**Resolution 4-14 TID 3 Budget Amendment – Union Pacific Rail Crossing – River Drive**

A Semo/Albertz motion carried on a 6-0 roll call vote to approve Resolution 4-14 TID 3 Budget Amendment – Union Pacific Rail Crossing – River Drive.

**Ordinance 02-14 Repeal and Recreate Section 228-32 Water and Sewers Cross Connections**

A Semo/Albertz motion carried on a unanimous vote to suspend the rules and waive the first reading.

A Semo/Albertz motion carried on a 6-0 roll call vote to adopt Ordinance 02-14 Repeal and Recreate Section 228-32 Water and Sewers Cross Connections.

**Resolution 5-14 Amend – 2014 Employee Pay Table**

Johnsrud said that this resolution reflects a change of the Deputy Clerk-Treasurer to an exempt managerial position due to the position having access to confidential utility billing, personnel and agreement and contract information. This resolution reflects a change of pay from hourly to salary at \$48,080.

Village Attorney Jim Hammes also suggested changing the wording of Volunteer/Fire-EMS to Volunteer/Paid on Call Fire-EMS.

A Blend/Holland motion carried on a unanimous vote to amend to change wording from “Volunteer/Fire-EMS to Volunteer/Paid on Call”.

A Semo/Holland motion to carried on a unanimous vote to approve Resolution 5-14 Amend 2014 Employee Pay Table as amended.

**Ordinance 3-14 Repeal and Recreate Section §210-9 Snow and Ice Removal**

Johnsrud reviewed the changes to the ordinance including giving first time violators seven days to bring violations of the ordinance in compliance. This will be noticed by the Johnson Creek Police Department by mail, serving in person or posting on property. Subsequent violations will not be given warning of a violation prior to abatement by the Village. Also at the request of Trustee Steve Wollin, language has been added to permit the placement of snow on adjacent right of way subject to written permission of the landowner and the Improvement and Services Committee.

Albertz questioned the use of the word “adjacent” in the ordinance to reflect placing snow across a Village street to right of way in front of a neighboring property. Jim Hammes agreed and indicated that he and Administrator Johnsrud would reword that section of the ordinance to reflect property across the street from another property.

First reading – no action taken

**Memorandum – Village Administrator – Room Tax Commission**

Johnsrud reviewed the state statutes enabling the creation of a Room Tax Commission by the Village. A Room Tax Commission is typically used when two or more municipalities are combining room tax revenues. Creation of a Room Tax Commission is not necessary at this time. Management of room tax revenues may be better served under the authority of the Personnel and Finance Committee.

**Closed Session**

A Semo/Albertz motion carried to convene into closed session at 6:18 p.m. Pursuant to Wisconsin Statutes §§19.85(1)(e) *the investing of public funds and negotiating a development at 385 Wright Road* and §§19.85(1)(g) *conferring with legal counsel over litigation – Jim Hartung – Stoney Creek Condominiums of Johnson Creek, LLC*

A Semo/Wollin motion carried to reconvene into open session at 6:46 p.m.

**Next Village Board Meeting:** February 24, 2014 at 5:30 p.m.

**Adjourn**

A Holland/Semo motion carried to adjourn at 6:47 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.

**COMMUNITY INNOVATION COMMITTEE**  
**February 10, 2014**



Chairperson Greg Schopp called the meeting to order at 5:30 p.m. In attendance: Members Kyle Hans, Jody Knoebel, Andrew Nagel, Leigh Price and Trustee John Swisher. Kelly Wollschlager and Kyle Hans were absent and excused. Also in attendance: Trustee Steve Wollin and Administrator Mark Johnsrud

**Statement of Public Notice**

This meeting was posted and noticed according to law.

**Approve Minutes of January 13, 2014**

A Swisher/Price motion carried unanimously to approve January 13, 2014 minutes.

**Update - Community Event**

Leigh Price stated the community event will occur on August 2, 2014 at the Community Center. Jeff Constable was contacted about a 5K run/walk. Deb Brown was contacted about selling beverages. Vetro Winery committed to providing a booth, if alcohol is served. The YMCA has committed to handling the Lip Sync contest. Fireworks providers have indicated that a twelve minute presentation would cost about \$2,500.

**Priority Focus Exercise**

Johnsrud acted as the moderator in a strategic planning exercise to identify committee goals. The committee discussed the aspects or attributes of Johnson Creek:

- 1) Johnson Creek will likely develop as a regional retail center.
- 2) Village is dealing with "Cowboy Development" attempting to circumvent Village code or standards.
- 3) Attract small business growth with local investors.
- 4) Attract businesses "by-passed" by the construction of Hwy 26.
- 5) Improve maintenance of buildings and image within downtown.
- 6) Focus on workforce development – support workforce initiatives with Johnson Creek school.
- 7) Develop short and long term strategy in support of:
  - a) Manufacturing
  - b) Retail
  - c) Residential
  - d) Tourism
- 8) Focus on attainable business growth
- 9) Incubators

Committee referred discussion to next meeting.

**Next Meeting – March 10, 2014**

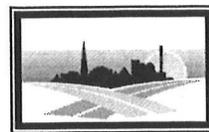
**Adjourn**

A Price/Nagel motion carried to adjourn at 6:45 p.m.

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Greg Schopp, Chair  
Committee Innovation Committee

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



Chairperson Tim Semo called the meeting to order at 5:33 p.m. In attendance: Trustees Fred Albertz, and John Swisher. Also in attendance: President Greg Schopp, Trustee Steven Wollin, Administrator Mark Johnsrud, Utilities Superintendent Peter Hartz, and Street Superintendent Lee Trumpf. Dale Theder was also in attendance.

**Statement of Public Notice**

This meeting was posted and noticed according to law.

**Approve Minutes of January 8, 2014**

An Albertz/Swisher motion carried unanimously to approve the minutes of January 8, 2014.

**Discussion & Recommendation – Winterizing Centennial Park**

An Albertz/Semo motion carried unanimously to refer to the April I & S meeting awaiting a report from Lee Trumpf.

**Discussion & Recommendation – Compost Site Study – MSA**

Fred Albertz indicated that a study of the compost site came out of the study of Conservancy Park a couple of years ago. After reviewing the MSA report it is obvious that Option 1- Use of Existing Site is the least cost alternative.

Tim Semo expressed concern about Option 1 as it does not address the issues of the Conservancy Park and the issues of viewing the compost site when entering the Village on County B from the West.

John Swisher asked the committee if this site is a priority in capital improvement budget. With Option 1 as the least cost it is hard to justify the additional expenses for the other options unless this is a priority.

Johnsrud provided brief review of the history of the Conservancy Park Study provided by Schreiber Anderson. Johnsrud said based on a discussion with Kevin Lord, the current compost site is DNR permitted to the standards at the time of the issuance of the permit and is grandfathered from more restrictive current permit requirements. A study of the water quality of Johnson Creek was not a part of this study in determination of any of the options provided. The existing compost site does have a vegetation buffer between the permitted boundary and Johnson Creek. Johnsrud said that Kevin Lord indicated that a stormwater plan could be presented for the site with ditching directed to a biofilter but any change may require a new permit with new requirements.

Peter Hartz stated that the force main to the Waste Water Treatment plant is located under the compost site. The WWTP facility study will be completed this year and may recommend replacement of this main.

An Albert/Swisher motion carried unanimously to recommend approval of Option 1 until more information can be provided by the Village Engineer – MSA.

John Swisher was excused at 5:50 p.m.

**Ordinance Repeal and Recreate – Section 210-9 Snow and Ice**

Fred Albertz questioned the need to change the ordinance to identify an abatement process and redefining the language of prohibited practices. The Village Police Department uses good judgment in the enforcement of the existing ordinance providing a person 48 hours to clear a sidewalk and not permitting any person to place snow back in the street. Albertz explained that he did not see a problem in allowing someone to plow snow across a street if the snow is cleaned up. Many businesses and property owners plow across a street without problems.

Johnsrud reviewed an e-mail received from the Village Attorney – Jim Hammes providing for possible language change as requested by the Village Board. Johnsrud communicated to the committee that this ordinance change was requested as direct legislation to the Village Board by Trustee Steve Wollin after a discussion with Dale Theder about the placement of snow in the right of way across from the Swap Street Apartments. Theder plowed the snow across the street into a couple small trees and Johnsrud had asked Theder to remove the snow to protect the trees citing Section 210-9 Snow and Ice ordinance.

Dale Theder was permitted to speak. Theder said that he plows several properties around the Village and does not see a problem with plowing across a street if the snow is cleaned up. Lee Trumpf said that allowing persons to plow across a street creates other problems including drifting of snow back on to the roadway. Albertz indicated the Village should deal with those occurrences rather than change the ordinance.

Steve Wollin indicated that Dale Theder plows snow for his personal residence and presented additional written changes to the ordinance. The committee did not address those changes.

An Albertz/Semo motion carried unanimously to deny Ordinance 03-14 Repeal and Recreate – Section 210-9 - Snow and Ice Removal

**Adjourn**

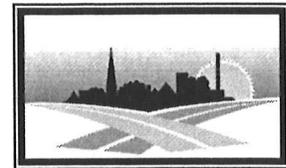
A Semo/Albertz motion carried to adjourn at 6:30 p.m.

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Tim Semo, Chair  
Improvement & Services

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**PLAN COMMISSION**  
**February 20, 2014**



Greg Schopp called the Plan Commission meeting to order at 5:30 p.m. In attendance: Plan Commissioners Nick Ansay, David Armstrong, Chad Chapman, Carol O'Neil and Greg Schopp. Absent and excused: David Blend and Scott Thomas. Village Trustees in attendance: Tim Semo and Steven Wollin. Also in attendance: Village Administrator Mark Johnsrud, Village Engineer Kevin Lord with MSA and Clerk/Treasurer Joan Dykstra.

**Statement of Public Notice**

This meeting was posted and noticed according to law.

**Approve Minutes of December 19, 2013**

An Armstrong/Ansay motion carried unanimously to recommend approving the minutes of December 19, 2013.

**Resolution 111-13 Conditional Use Permit – Wisconsin Lakers, LLC - 125 Resort Drive – Indoor Institutional**

Johnsrud indicated the applicant has not submitted a site plan for consideration. A conditional use should not be granted without a proposed development. Recommendation is to table to allow Plan Commission and Village Board to reconsider should the applicant submit a proposed development plan.

An Ansay/Armstrong motion carried unanimously to recommend tabling Resolution 111-13 Conditional Use Permit – Wisconsin Lakers, LLC – 125 Resort Drive – Indoor Institutional.

**Resolution 08-14 Certified Survey Map – 365 & 385 Wright Road – Menard – Johnson Creek Crossing Subdivision**

Johnsrud revised the CSM application of Menard, Inc creating two lots from Lot 6 and Lot 7 of the Menard – Johnson Creek Crossing Subdivision. The restaurant needed only 1.08 acres of Lot 7 with the remaining portion being attached to Lot 6 creating Lot 1 of 1.08 acres and Lot 2 of 3.79 acres by Certified Survey Map.

Kevin Lord recommended a twelve foot utility easement across the NE corner of Lot 2 to accommodate the sewer and water laterals connecting to Lot 1.

An Ansay/Chapman motion carried 5-0 to recommend approving Resolution 08-14 Certified Survey Map – 365 & 385 Wright Road – Menard – Johnson Creek Crossing Subdivision subject to amending the CSM to provide a twelve foot utility easement across the NE corner of Lot 2.

**Resolution 09-14 Site Plan – JC Sports Bar and Restaurant**

TDI Associates reviewed the site plan of the proposed JC Sports Bar and Restaurant. Johnsrud reviewed the site plan review of the Village Planner, Sarah Pittz who was not able to attend. Citing that Wright Road is a designated bicycle route a bike rack should be placed in the site plan. Kevin Lord reviewed his recommendations including widening the sidewalks to six feet. TDI Associates indicated that the sidewalks have all been widened to six feet from the preliminary plan to the final plan. Lord also cited that the calculations in determination of the storm water plan need to be provided.

Johnsrud said that approval of the resolution is contingent upon final approval of the site plan by the Village Engineer and Village Planner and approval of a rezoning of the property from Planned Industrial to General Business with a conditional use to permit indoor commercial entertainment as required for a restaurant use.

O'Neil questioned the issuance of a liquor license. Johnsrud said the issuance of a liquor license will be addressed in a development agreement to be presented to the Village Board in March. An application to rezone Lot 1 to General Business and an application for a CUP will be before the Plan Commission and Village Board in March. Pat Smith confirmed that construction will begin in April with completion by September 1<sup>st</sup> subject to approvals.

An Armstrong/Chapman motion carried on a 5-0 roll call vote to recommend approving Resolution 09-14 JC Sports Bar and Restaurant.

**Discussion and Recommendation – Revision of Signage – Home Occupation (250-43J)**

Steve Wollin requested consideration of 250-43J Home Occupation to permit an increase in the size of signage three square feet to four square feet.

Greg Schopp asked if Steve Wollin was owner of Simply Signs and would this constitute a conflict of interest if Trustee Steve Wollin was requesting a change to signage within the zoning code. Steve Wollin said that his wife owns the Simply Signs business.

Johnsrud indicated that a discussion of home occupation signage by Steve Wollin was not a conflict with the Village code of ethics however if legislation was introduced to change the code which may provide financial benefit to Simply Signs and/or Steve Wollin that it would be recommended that Wollin recuse himself from any discussion of said legislation.

David Armstrong expressed reservations about changing the size of permitted signage within residential districts.

Nick Ansay agreed indicating that most homeowner associations do not permit signage in residential subdivisions.

Johnsrud indicated that 250-43(J)(2)(j) permits an application of a conditional use permit to the Plan Commission to allow larger signage. The Village Board did approve reductions in conditional use permit fees for signage a few months ago.

The commission requested Johnsrud review the conditional use permit fees for signage and report back to the Plan Commission at the next meeting with no other action taken.

**Next Meeting** – March 20, 2014 – 5:30 p.m.

**Adjourn**

An O'Neil/Armstrong motion carried to adjourn at 6:12 p.m.

Joan Dykstra  
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 of Johnson Creek  
Position Description**

Name:	Department: Clerk/Treasurer
Position Title: Deputy Clerk/Treasurer	Pay: Salary up to \$48,080 DOQ
Date: January 21, 2014	Reports To: Clerk/Treasurer

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**General Purpose of Position:** Confidential position to assist the Clerk-Treasurer in performance of duties required by municipal ordinance and Wisconsin state law. This position performs a wide variety of accounting and administrative tasks as well as providing customer service at Village Hall and other duties as directed by the Village Clerk-Treasurer. The employee in this position also has responsibility for processing documents relating to the accounting and maintaining detailed records of the Water and Sewer Utilities.

**Minimum Qualifications:** Minimum three years' experience in payroll, accounts receivable, cash receipts, and maintenance of accounting records or any equivalent combination of experience and training which provides the required knowledge and skills. Municipal experience a plus. Proven expertise of Microsoft Office software required. Associate or Bachelor's degree in accounting or business administration preferred.

**General Description & Accountability (The following duties are normal for this position, however they are not to be construed as all-inclusive and other duties and tasks may be required and assigned):**

- Performs all required duties of the Village Clerk/Treasurer in her/his absence and assists the Village Clerk/Treasurer in her/his duties in the operation of the office.
- Attends Village Board and other meetings as required; conducts an accurate recording of the meeting.
- Assists Clerk/Treasurer with all duties related to elections including voter registration, issuing absentee ballots, entering data in the statewide voter registration system (SVRS), equipment testing and setting up the polls.
- Processes and prints bi-weekly paychecks, FICA and State wire transfers, monthly retirement reports to WRS, quarterly and year-end reporting including W-2's, state, federal and retirement system reports.
- Prepares, processes, and mails monthly utility billings. Processes utility payments and prepares required reports, forms, journal entries and maintains utility records as required by the Village and the Public Service Commission.
- Prepares bank deposits and reconciles bank and investment accounts bi-monthly.
- Tracks spending of debt proceeds, restricted funds, impact fees, and room tax funds.
- Assists Village Administrator in preparation of annual Village budget using Microsoft Excel.
- Prepares records and information for annual audit including preparation of management discussion and analysis.
- Files fuel tax refund and recycling grant applications with State.
- Answers and processes customer inquiries and complaints by telephone and in person.
- Maintains special assessment records and prepares special assessments for the tax roll.
- Prepares invoices and maintains a list of outstanding invoices including lawn mowing, snow removal, and other various charges.
- Administration related to liability and property insurance including renewal applications, processing claims and preparing for annual workman's compensation insurance audit.
- Maintains and process updates for capital assets records.

- Provides public records/information to citizens, media and other agencies as requested.
- Prepares the semi-annual community newsletter.
- Updates the Village Facebook page and web site as needed.
- Answers questions from the public regarding taxes, assessment information, special assessments, utility and other general Village information.
- Prepares correspondence and reports for Village Clerk-Treasurer, as required.
- Performs related work as required.

**Examples of abilities required for this kind of work:**

- Ability to cooperate with others and communicate effectively with customers, other employees and supervisors.
- Knowledge of accounting and payroll systems, principles and practices.
- Thorough working knowledge of Microsoft Office programs.
- Knowledge of Public Service Commission requirements related to utility recordkeeping
- Knowledge of general office practices, procedures, and ability to operate office equipment.
- Ability to perform complex mathematical computations accurately.
- Considerable skill in entering data accurately and efficiently.
- Ability to follow complex oral and written directions and work independently.
- Ability to comprehend and accurately record the proceeding of meetings.
- Ability to deal with confidential matters.
- Ability to use tact and courtesy in dealing with people.
- Ability to handle stressful situations and make mature judgments.
- Notary public certification within six months
- Must be bondable.

**Physical Demands:** The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear, use hands to handle or operate objects, tools, or controls; and reach with hands and arms. The employee must occasionally lift and/or move up to 30 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

**Language Skills:** Must have ability to communicate orally and in writing with Village employees, supervisors, Village officials and the public.

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

\_\_\_\_\_  
Employee's Signature

\_\_\_\_\_  
Supervisor's Signature

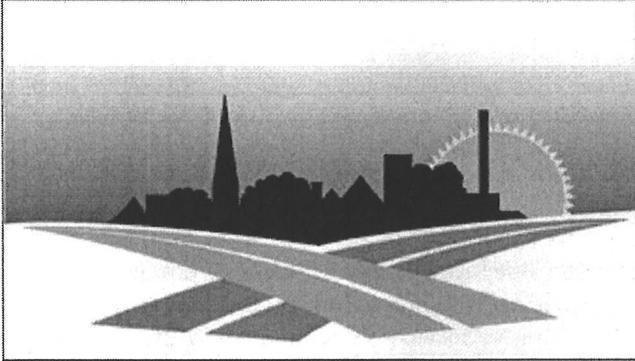
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 5-14

### AMEND 2014 EMPLOYEE PAY TABLE

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Village Board 1-27-14 amended to read "Volunteer/Paid on Call FIRE-EMS" approved 6-0

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Requested by: Village Administration

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Introduced by: Village President Greg Schopp

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RESOLUTION 5-14

AMEND
2014 EMPLOYEE PAY TABLE

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

WHEREAS, Village of Johnson Creek employees are valued for the service that they provide to the residents and visitors of the Village in maintaining police and fire protection services, sewer and water, street and park maintenance, public library and administrative services in compliance with State and Federal regulations, and

WHEREAS, Village employees are paid wages and benefits in accordance with the Personnel Policy Manual and the Internal Controls Policy, and

WHEREAS, it is in the Village's best interest to reclassify the Deputy Clerk-Treasurer/Utility Clerk position as a confidential management exempt employee based on access to personnel, payroll, utility and agreements and contracts, and

NOW THEREFORE BE IT RESOLVED, effective January 27, 2014 the attached "2014 Wage Schedule" is hereby adopted, 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 27th day of January, 2014

VILLAGE OF JOHNSON CREEK,

BY: Greg Schopp, Village President

ATTEST:

Joan Dykstra, Clerk-Treasurer

## Wage Schedule

Effective January 27, 2014

Wage Per

### NON-MANAGEMENT EMPLOYEES

Parks Laborers (PT Temp, summer)	\$9.52	Hour
Library Assistant (PT, 644 hrs)	\$11.29	Hour
Library Assistant (PT, 800 hrs)	\$13.09	Hour
DPW Laborer (FT)	\$15.06	Hour
Library Assistant (FT)	\$17.43	Hour
Police Officers (PT, 2630 hrs total)	\$17.70	Hour
DPW Crew Chief (FT)	\$18.26	Hour
WWTP Operator (FT)	\$18.26	Hour
Administrative Assistant (Clerks Office, FT)	\$18.36	Hour
Police Sergeant (PT, 832 hrs)	\$19.11	Hour
Administrative Assistant (Police Dept, FT)	\$19.74	Hour
Water Operator (FT)	\$23.00	Hour
Police Officers (FT)	\$26.72	Hour
On-Call, Water/Wastewater Employees	\$0.38	Hour

### MANAGEMENT EMPLOYEES

Police Chief (PT, 1040 hrs)	\$28,466	Annual
Fire Chief (PT, 1560 hours)	\$42,541	Annual
Deputy Clerk-Treasurer/Utility Clerk (FT)	\$48,080	Annual
Library Director (FT)	\$49,705	Annual
Street Superintendent (FT)	\$52,060	Annual
Clerk-Treasurer (FT)	\$60,019	Annual
Water / Wastewater Superintendent (FT)	\$67,404	Annual
Administrator (plus auto stipend \$30/mo)	\$84,287	Annual

## Wage Schedule

Effective January 27, 2014

Wage Per

### VOLUNTEER/PAID ON CALL FIRE-EMS

EMTs (On-Call Pay)	\$2.00	Hour
EMT Run or Training	\$12.00	Hour
Firefighter Run or Training	\$12.00	Hour
Paramedic Shift (per 12-hour shift)	\$87.00	Shift
Vehicle Maintenance	\$45	Month
Cross-Training Stipend	\$250	Annual
Public Information Officer	\$250	Annual
Lieutenants	\$500	Annual
Captains	\$1000	Annual
Fire Marshal	\$1250	Annual
Assistant Chiefs	\$1500	Annual

### ELECTED/APPOINTED OFFICIALS

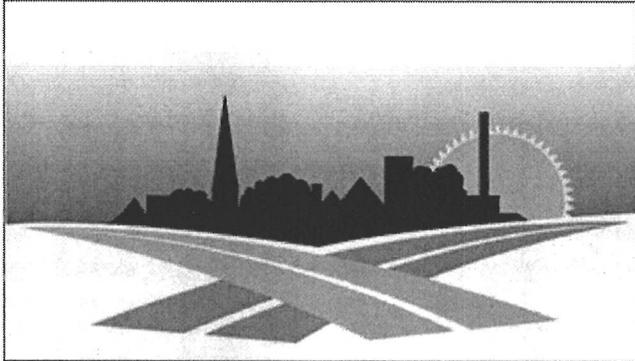
Election Inspectors	\$8.50	Hour
Chief Election Inspector	\$8.75	Hour
Board of Review	\$25	Meeting
Police/Fire/EMS Commission	\$25	Meeting
Plan Commission	\$35	Meeting
Village Trustees (Not exceed \$2,500/yr)	\$75	Meeting
Village President (Not exceed \$4,000/yr)	\$90	Meeting
Standing Committee Chairpersons	\$100	Annual

One meeting stipend is paid when multiple meetings are held on the same evening, see resolutions 43-08, 44-07.

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 06-14

### WRITING OFF UNCOLLECTIBLE 2012 PERSONAL PROPERTY TAXES

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Village Board 2-24-14

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Requested by: Village Clerk-Treasurer

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Introduced by: Village President Greg Schopp

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RESOLUTION 06-14

WRITING OFF UNCOLLECTIBLE 2012 PERSONAL PROPERTY TAXES

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

WHEREAS, the Village of Johnson Creek has levied personal property taxes for the year 2012,

WHEREAS, \$30.05 in 2012 personal property taxes have been determined not to be collectible,

NOW THEREFORE BE IT RESOLVED, the Village Board writes off \$30.05 of 2012 personal property taxes as they are not collectible.

PASSED AND ADOPTED by the Village Board of Trustees this 24<sup>th</sup> day of February 2014.

VILLAGE OF JOHNSON CREEK,

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

ATTEST:

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

**CHARGEBACK OF UNCOLLECTED NET PERSONAL  
PROPERTY TAXES FOR 2012 TAXES**

Section 74.42(1), Wis. Stats. provides that no earlier than February 2 and no later than April 1 the taxation district treasurer may charge back to each taxing jurisdiction within the taxation district except this state, its proportionate share of those personal property taxes for which the taxing district settled in full the previous February, which were delinquent at the time of settlement, which have not been collected in the intervening year and which remain delinquent. For taxes assessed as of January 1, 2011 a taxation district may **only** charge-back personal property taxes if the taxes are owed by an entity that has ceased operations, or filed a petition for bankruptcy, or are due on personal property that has been removed from the next assessment roll.

Please read instructions on the reverse side before completing this form.

1.  Town  Village  City of Johnson Creek, Jefferson County Co Mun Code 28 141

2. P.P. Account No. 14199000300000 Property Owner Laundry & Dry Cleaning

**3. UNCOLLECTED NET Personal Property Taxes To Be Charged Back To Taxing Jurisdictions**

IDENTIFY TAXING JURISDICTION 1	NET TAX (COL. 5 TAX BILL) 2	ADD SCH LEVY TAX CR. TO SCH & TOTAL TAX 3	GROSS TAXES BY TAXING JURISDICTION 4	PERCENT (EXPRESSED AS A DECIMAL) 5	AMOUNT OF UNCOLLECTED NET PERS. PROP. TAX 6	AMOUNT TO BE CHARGED BACK TO EACH JURISDICTION 7
A. STATE of <u>Wisconsin</u>	<u>52,799.99</u>		<u>52,799.99</u>	<u>= 0.007470412</u>	<u>X 54.84</u>	<u>= 0.41</u>
B. COUNTY of <u>Jefferson</u>	<u>822,679.95</u>		<u>822,679.95</u>	<u>= 0.116396957</u>	<u>X 54.84</u>	<u>= 6.38</u>
C. SPECIAL DIST.				<u>=</u>	<u>X 54.84</u>	<u>= 0.00</u>
D. LOCAL <u>Johnson Creek</u>	<u>3,873,253.92</u>		<u>3,873,253.92</u>	<u>= 0.548007727</u>	<u>X 54.84</u>	<u>= 30.05</u>
E. SCHOOL DIST. <u>Johnson Creek</u>	<u>1,973,684.00</u>	<u>+</u>	<u>= 1,973,684.00</u>	<u>= 0.279246882</u>	<u>X 54.84</u>	<u>= 15.31</u>
F. UNION HIGH				<u>=</u>	<u>X 54.84</u>	<u>= 0.00</u>
G. TECH. COL. <u>MATC-Madison</u>	<u>345,464.09</u>		<u>345,464.09</u>	<u>= 0.048878022</u>	<u>X 54.84</u>	<u>= 2.68</u>
H. SUB TOTALS	<u>7,067,881.95</u>	<u>+</u>	<u>= 7,067,881.95</u>	<u>= 1.000000000</u>		<u>54.84</u>
I. APPLICABLE LOTTERY CREDIT						<u>+</u>
TOTALS	<u>7,067,881.95</u>					<u>54.84</u>

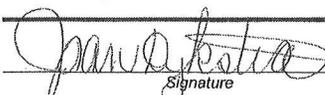
4a. TO THE TREASURER OF Village of Johnson Creek  
*Taxing Jurisdiction*

Per sec.74.42(1), Wis. Stats., I am charging back your jurisdiction's share of UNCOLLECTED NET PERSONAL PROPERTY TAXES which your jurisdiction received last February (sec.74.25(1)(b)1., 74.30(1)(i) or 74.305(1)(i), Wis. Stats.).  
Your share is \$ 30.05 as shown above. Please remit no later than first May 1 after receipt.

4b. MAKE YOUR CHECK PAYABLE TO THE  Town  Village  City of Johnson Creek

4c. PLEASE MAIL YOUR CHECK TO Village of Johnson Creek  
PO Box 238  
Johnson Creek, WI 53038

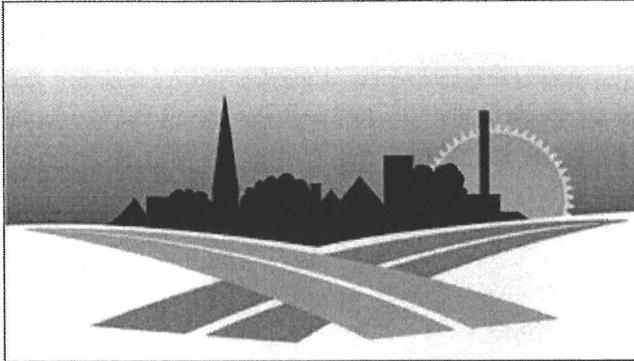
THANK YOU.

 Clerk-Treasurer 2 / 5 / 2014 (920) 699-2296  
*Signature* Title Date (mm/dd/ccyy) Telephone Number

# Village of Johnson Creek

Crossroads With A Future

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**RESOLUTION 07-14**

**NEW BUSINESS  
ROCK RIVER POWER SPORTS, INC.**

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Village Board 2-24-14

---

Requested by: Village President Greg Schopp

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Introduced by: Village President Greg Schopp

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

**RESOLUTION 07-14**

---

**NEW BUSINESS  
ROCK RIVER POWER SPORTS, INC.**

---

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:

**ROCK RIVER POWER SPORTS, INC.  
400 N. WATERTOWN ST**

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 24<sup>th</sup> day of February 2014.

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

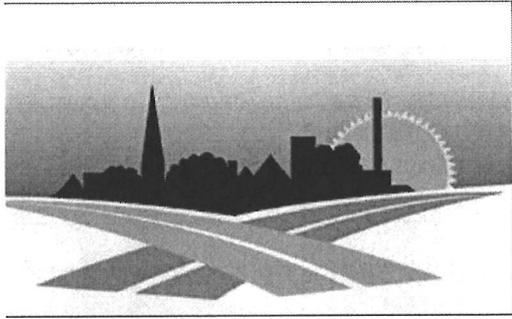
ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 08-14

**CERTIFIED SURVEY MAP  
365 & 385 WRIGHT ROAD  
MENARD – JOHNSON CREEK CROSSING SUBDIVISION**

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Plan Commission 2-20-14 (A 5-0)

Village Board 2-24-14

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Requested by: Menard, Inc.

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Introduced by: Village President Greg Schopp

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RESOLUTION 08-14

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**CERTIFIED SURVEY MAP  
365 & 385 WRIGHT ROAD  
MENARD – JOHNSON CREEK CROSSING SUBDIVISION**

---

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

**WHEREAS**, the Village Board has approved a terms agreement for the construction of a restaurant to be located on the northern 1.08 acre portion of Lot 7 of the Menard – Johnson Creek Crossing subdivision which requires a certified survey map to subdivide the parcel, and

**WHEREAS**, the balance of Lot 7 is to attached to Lot 6 creating two parcels by CSM, Lot 1 of 1.08 acres and Lot 2 of 3.79 acres, and

**WHEREAS**, Menard, Inc. has completed a CSM application in accordance with Village Code, and

**WHEREAS**, the Village Attorney, James Hammes has reviewed the CSM, and

**NOW THEREFORE BE IT RESOLVED**, that the Plan Commission recommends that the Board of Trustees of the Village of Johnson Creek approve a Certified Survey Map within the Menard – Johnson Creek Crossing subdivision recording two parcels, Lot 1 of 1.08 acres and Lot 2 of 3.79 acres, and

**BE IT FURTHER RESOLVED**, that the Village Clerk/Treasurer and Administrator are authorized to effectuate such transaction.

**PASSED AND ADOPTED** by the Village Board of Trustees this 24<sup>th</sup> day of February, 2014

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

ATTEST:

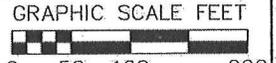
\_\_\_\_\_  
Joan Dykstra, Clerk – Treasurer

# CERTIFIED SURVEY MAP No.

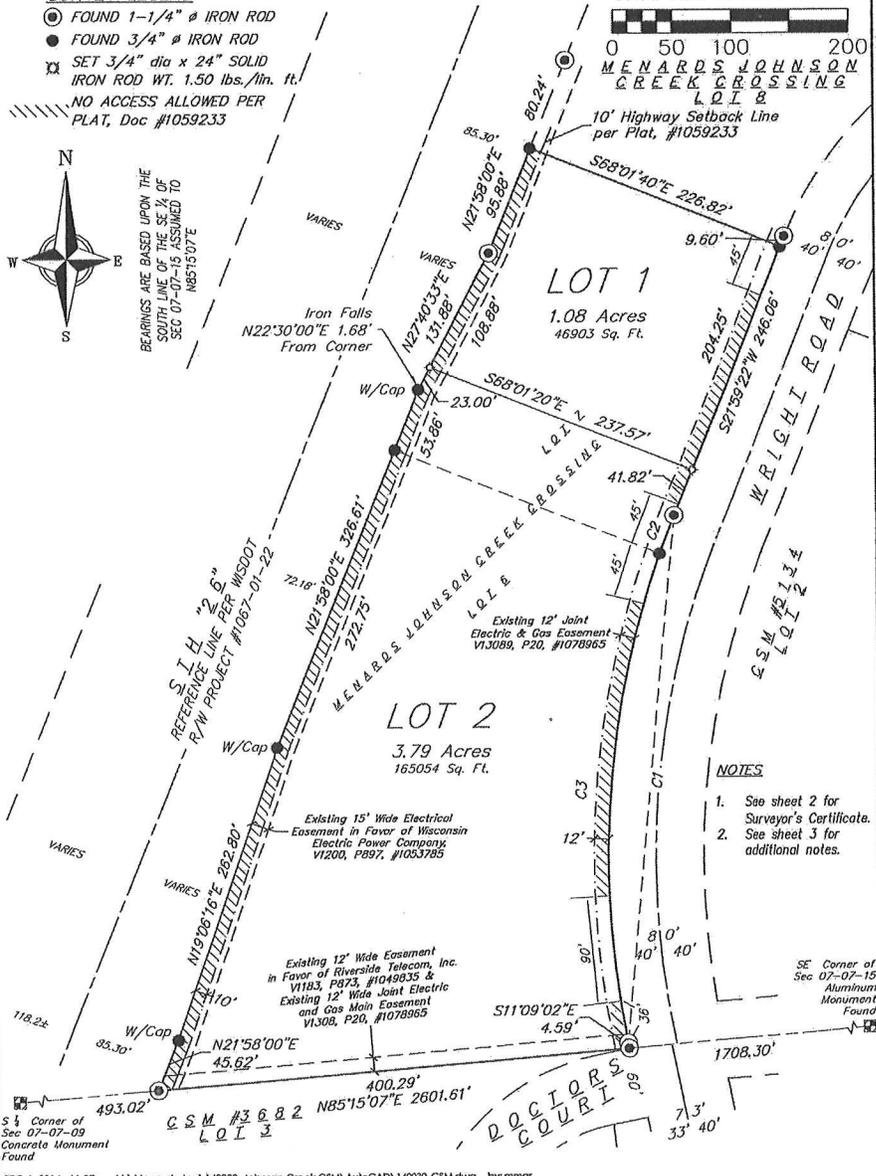
LOTS 6 & 7, MENARDS-JOHNSON CREEK CROSSING, AS RECORDED IN VOLUME 12 OF PLATS, ON PAGES 34-34B, AS DOCUMENT NUMBER 1059233, JEFFERSON COUNTY REGISTER OF DEEDS, LOCATED IN THE SW¼-SE¼ OF SECTION 07, TOWNSHIP 07 NORTH, RANGE 15 EAST, VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN

## SURVEY LEGEND

- FOUND 1-1/4" Ø IRON ROD
- FOUND 3/4" Ø IRON ROD
- ⊠ SET 3/4" dia x 24" SOLID IRON ROD WT. 1.50 lbs./lin. ft.
- //// NO ACCESS ALLOWED PER PLAT, Doc #1059233



BEARINGS ARE BASED UPON THE SOUTH LINE OF THE SE¼ OF SEC 07-07-15 ASSIGNED TO NB85°15'07"E



- NOTES**
1. See sheet 2 for Surveyor's Certificate.
  2. See sheet 3 for additional notes.

07 Feb 2014 - 11:07a M:\Menards, Inc\140030_Johnson Creek CSM\AutoCAD\140030_CSM.dwg by: mmr		SURVEYED FOR: Menard, Inc. c/o Timothy Eryeart 5101 Menard Drive Sau Claire, WI 54703 715-876-2776	
vierbicher planners   engineers   advisors REEDSBURG - MADISON - PRAIRIE DU CHIEN 779 Foster Drive, Suite 201 Madison, Wisconsin 53717 Phone: (608) 826-0532 Fax: (608) 826-0530		C.S.M. No. _____ Doc. No. _____ Vol. _____ Page _____	
FN: 140030 DATE: 02/07/2014 REV: Drafted By: MMAR Checked By: MMAR		SHEET 1 OF 3	

## CERTIFIED SURVEY MAP No.

LOTS 6 & 7, MENARDS-JOHNSON CREEK CROSSING, AS RECORDED IN VOLUME 12 OF PLATS, ON PAGES 34-34B,  
AS DOCUMENT NUMBER 1059233, JEFFERSON COUNTY REGISTER OF DEEDS, LOCATED IN THE SW $\frac{1}{4}$ -SE $\frac{1}{4}$  OF  
SECTION 07, TOWNSHIP 07 NORTH, RANGE 15 EAST, VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE:

I, Michael S. Marty, P.L.S. No. 2452, hereby certify that under the direction of Menard Inc., owner of said land, I have surveyed, divided, and mapped Lots 6 & 7, Menards-Johnson Creek Crossing, as recorded in Volume 12 of Plats, on Pages 34-34B, as Document Number 1059233, Jefferson County Register of Deeds, located in the SW $\frac{1}{4}$  - SE $\frac{1}{4}$  of Section 07, Township 07 North, Range 15 East, Village of Johnson Creek, Jefferson County, Wisconsin, more fully described as follows:

Commencing at the South  $\frac{1}{2}$  corner of said Section 07; thence N85°15'7"E along the South line of the SE $\frac{1}{2}$  of said Section 07, 493.02 feet to the Southwest corner of said Lot 6 and the point of beginning; thence along the westerly boundary line of said Lot 6 and Lot 7 for the next five (5) courses; 1-thence N21°58'0"E, 45.62 feet; 2-thence N19°06'16"E, 262.80 feet; 3-thence N21°58'00"E, 326.61 feet; 4-thence N27°40'33"E, 131.88 feet; 5-thence N21°58'00"E, 95.88 feet to the Northwest corner of said Lot 7; thence S68°01'40"E along the North line of said Lot 7, 226.82 feet to the Northeast corner of said Lot 7; thence along the easterly boundary of said Lot 7 and Lot 6 for the next three (3) courses; 1-thence S21°59'22"W, 246.06 feet to a point of curvature; 2-thence 456.94 feet along the arc of a curve to the left, through a central angle of 33°08'24", a radius of 790.00 feet, and a chord bearing S05°25'10"W, 450.60 feet; 3-thence S11°09'02"E, 4.59 feet to the Southeast corner of said Lot 6; thence S85°15'07"W along the South line of said Lot 6, 400.29 feet to the point of beginning. Said description contains 211,955 square feet or 4.866 acres more or less.

I further certify that the map on sheet one is a correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of Chapter 236.34 of the State Statutes and the Village of Johnson Creek's Land Division Ordinances in surveying, dividing, and mapping the same.

Vierbicher Associates, Inc.  
By Michael S. Marty, P.L.S. No. 2452

Dated this \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

Signed: \_\_\_\_\_  
Michael S. Marty, P.L.S. No. 2452

REGISTER OF DEEDS CERTIFICATE:

Received for recording on this \_\_\_\_ day of \_\_\_\_\_, 201\_\_, at \_\_\_\_ o'clock \_\_\_\_m.,  
and recorded in Volume \_\_\_\_ of Certified Survey Maps on pages \_\_\_\_\_.

Staci F. Hoffman, Jefferson County Register of Deeds

07 Feb 2014 - 11:07a M:\Menards, Inc\140030\_Johnson Creek CSM\AutoCAD\140030\_CSM.dwg by: mmar

 planners   engineers   advisors REEDSBURG - MADISON - PRAIRIE DU CHIEN 999 Fourstar Drive, Suite 201 Madison, Wisconsin 53717 Phone: (608) 824-0332 Fax: (608) 934-0332		FN: 140030 DATE: 02/07/2014 REV: _____ Drafted By: MMAR Checked By: MMAR	SURVEYED FOR: Menard, Inc. c/o Timothy Enyeart 5101 Menard Drive Eau Claire, WI 54703 715-876-2776	C.S.M. No. _____ Doc. No. _____ Vol. _____ Page _____	SHEET 2 OF 3
		07 Feb 2014 - 11:07a M:\Menards, Inc\140030_Johnson Creek CSM\AutoCAD\140030_CSM.dwg by: mmar			

# CERTIFIED SURVEY MAP No.

LOTS 6 & 7, MENARDS-JOHNSON CREEK CROSSING, AS RECORDED IN VOLUME 12 OF PLATS, ON PAGES 34-34B,  
AS DOCUMENT NUMBER 1059233, JEFFERSON COUNTY REGISTER OF DEEDS, LOCATED IN THE SW¼-SE ¼ OF  
SECTION 07, TOWNSHIP 07 NORTH, RANGE 15 EAST, VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN

**NOTES:**

1. Notes per Menards-Johnson Creek Crossing Plat.
  - 1.1. Noise Mitigation Note: The lots of this land division may experience noise levels exceeding the levels in S.Trans 405.04, Table 1. These levels are based on Federal Standards. The Department of Transportation is not responsible for abating noise from existing State Trunk Highways or Connecting Highways, in the absence of any increase by the Department to the Highway's through-lane capacity.
  - 1.2. Access Restriction: All lots and blocks are hereby restricted so that no owner, possessor, user, licensee or other person may have any right of direct vehicular ingress or egress to any highway lying within the right-of-way of S.T.H. 26 or Interstate 94; It is expressly intended that this restriction constitute a restriction for the benefit of the Public as provided in S.236.293, Stats., and shall be enforceable by the Department or its assigns. Any access shall be allowed only by special exception. Any access allowed by special exception shall be confirmed and granted through the driveway permitting process and all permits are revocable.
  - 1.3. Highway Setback Restriction: No improvements or structures are allowed between the right-of-way line and the Highway Setback line. Improvements and structures include, but are not limited to, signs, parking areas, driveways, wells, septic systems, drainage facilities, buildings and retaining walls. It is expressly intended that this restriction is for the benefit of the Public as provided in Section 236.293, Wisconsin Statutes, and shall be enforceable by the Wisconsin Department of Transportation or its assigns. Contact the Wisconsin Department of Transportation for more information. The phone number may be obtained by contacting the Jefferson County Highway Department.
  - 1.4. Vision Corner Note: No structure or improvement of any kind is permitted within the vision corners. No vegetation within the vision corners may exceed 30 inches in height.

VILLAGE BOARD RESOLUTION, VILLAGE OF JOHNSON CREEK, JEFFERSON COUNTY, WISCONSIN:

"Resolved that this Certified Survey Map, being a part of the SW ¼ - SE ¼ of Section 07, Township 07 North, Range 15 East, Village of Johnson Creek, Jefferson County, Wisconsin, Menard, Inc., Owner, is hereby approved by the Village Board."

Dated this \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

Signed: \_\_\_\_\_  
Greg Schopp, Village President, Village of Johnson Creek

I hereby certify that the foregoing is a copy of a Resolution adopted by the Village Board of the Village of Johnson Creek.

Signed: \_\_\_\_\_  
Joan Dykstra, Village Clerk

OWNER'S CERTIFICATE:

Menard, Inc., as owner, does hereby certify that we caused the land described on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented hereon; and do further certify that this CSM is required by S.236.34 of the State Statutes to be submitted to the Village of Johnson Creek for approval or objection.

Dated this \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

Signed: \_\_\_\_\_  
Theron J. Berg, Real Estate Manager  
Menard, Inc.

State of Wisconsin )  
                          ) ss  
County of Dane)

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 201\_\_, the above named Theron J. Berg, Real Estate Manager, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

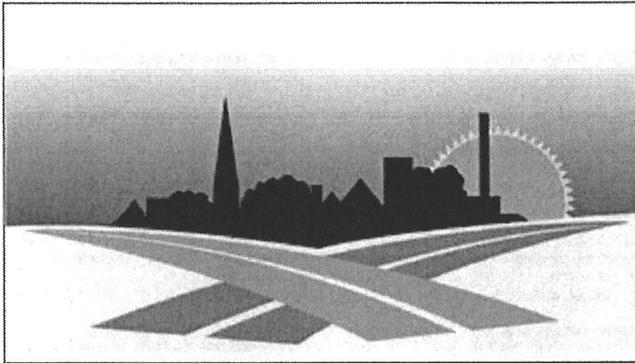
Notary Public: \_\_\_\_\_ My Commission expires/is permanent: \_\_\_\_\_

<p>07 Feb 2014 - 12:24p M:\Menards, Inc\140030_Johnson Creek CSM\AutoCAD\140030_CSM.dwg by:mmar</p> <p><b>vierbicher</b> planners   engineers   advisors</p> <p><small>REDESBURG - MADISON - PRAIRIE DU CHIEN 999 Fourier Drive, Suite 201 Madison, Wisconsin 53717 Phone: (608) 824-0532 Fax: (608) 824-0530</small></p>	<p>FN: 140030 DATE: 02/07/2014 REV: Drafted By: MMAR Checked By: MMAR</p>	<p><b>SURVEYED FOR:</b> Menard, Inc. c/o Timothy Enyeart 5101 Menard Drive Eau Claire, WI 54703 715-876-2776</p>	<p>C.S.M. No. _____ Doc. No. _____ Vol. _____ Page _____</p>	<p><b>SHEET</b> <b>3 OF 3</b></p>
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# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 09-14

### SITE PLAN JC SPORTS BAR & RESTAURANT

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Plan Commission 2-20-14 (4 5-0)

Village Board 2-24-14

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Requested by: Pat Smith

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Introduced by: Village President Greg Schopp

---

RESOLUTION 09-14

SITE PLAN  
JC SPORTS BAR & RESTAURANT

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

**WHEREAS**, Pat Smith has negotiated a terms agreement to construct a 5,000 sq. ft. restaurant on a Lot 1 of a CSM of the Menards – Johnson Creek Crossing subdivision, and

**WHEREAS**, a site plan application has been submitted in accordance with Village Code, and

**WHEREAS**, the applicant will be required to rezone the parcel from Planned Industrial (PI) to General Business (GB) to permit a reduction in minimum landscape surface ratio (LSR) to 15% to accommodate additional parking, and

**WHEREAS**, the Village Planner, Sarah Pittz of Vierbicher, and the Village Engineer, Kevin Lord of MSA, have provided site plan review, and

**NOW THEREFORE BE IT RESOLVED**, that the Plan Commission recommends that the Village Board approve the submitted site plan of JC Sports Bar & Restaurant at 385 Wright Road subject to approval of the recommendations of the Village Engineer and Village Planner in accordance with Village Zoning Code to construct a proposed 5,000 square foot commercial building development to be used for indoor commercial entertainment on Lot 1 of a CSM subject to approval of a submittal to rezone the parcel from Planned Industrial(PI) to General Business (GB) with a conditional use permit(CUP) to permit indoor commercial entertainment,

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

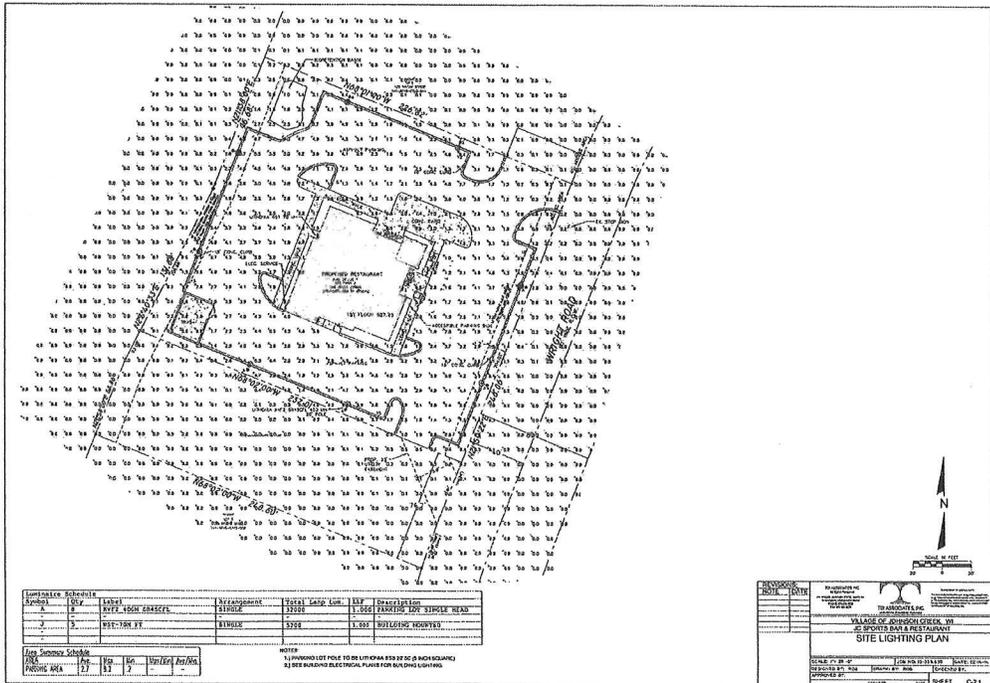
**PASSED AND ADOPTED** by the Village Board of Trustees this 24th day of February 2014.

Attest:

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

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





**LITHONIA LIGHTING**

**FEATURES & SPECIFICATIONS**

**KVF2**

METAL HOUSING: 316-3000  
HIGH PRESSURE SODIUM: 250-3000W  
20' to 40' Mounting

Example: KVF2 4000A 3000W 120V 3000K 20'

**LITHONIA LIGHTING**

**FEATURES & SPECIFICATIONS**

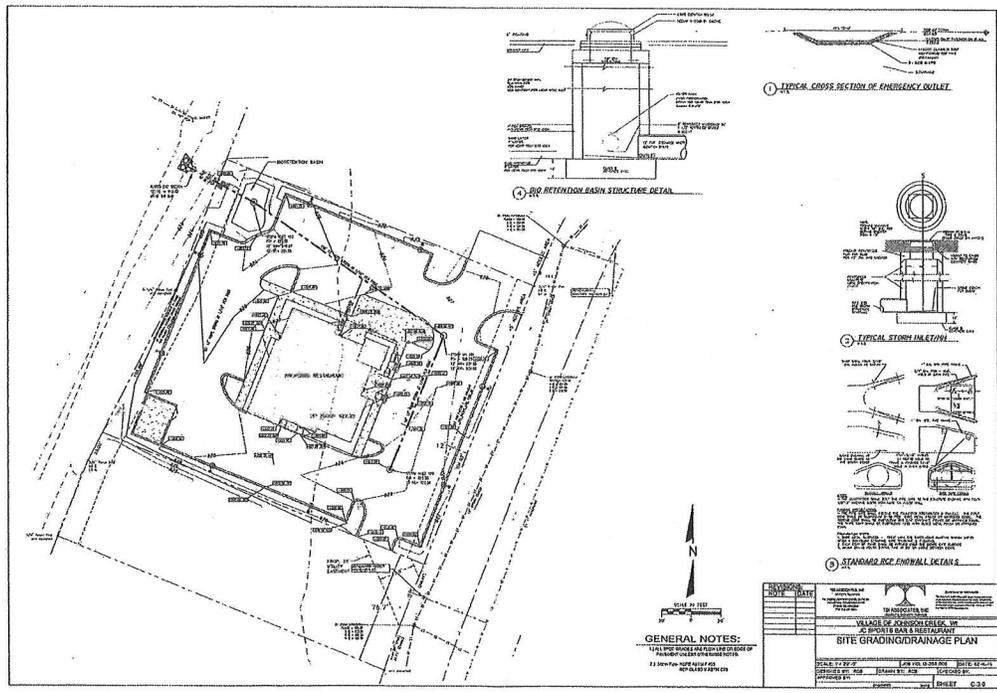
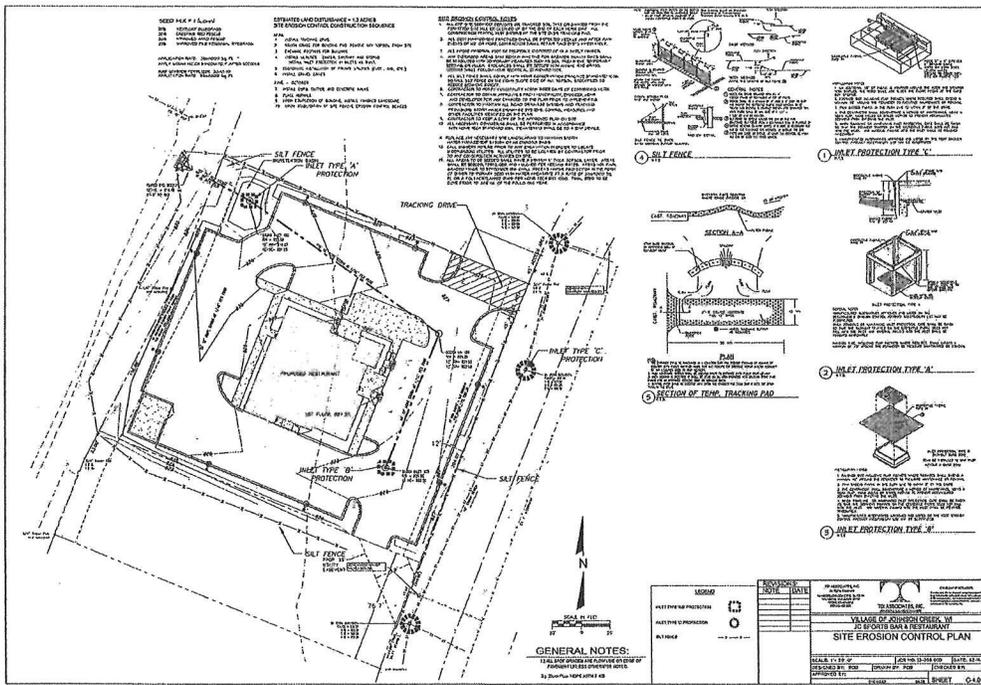
**WST**

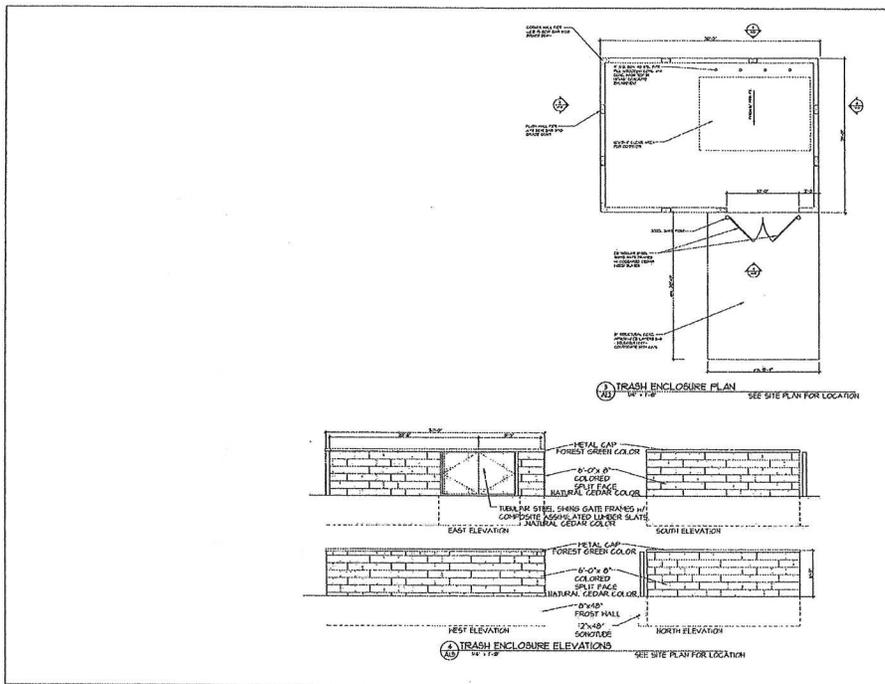
METAL HOUSING: 50W-120W  
HIGH PRESSURE SODIUM: 350W-1500W

Example: WST 1200A 120V 3000K 20'

Model	Wattage	Ballast	Mounting	Height	Beam Spread	Beam Angle	Beam Diameter	Beam Area	Beam Intensity
KVF2	250W	250W	20'	20'	100°	100°	100'	10000 sq ft	10000 lux
KVF2	500W	500W	20'	20'	100°	100°	100'	10000 sq ft	10000 lux
KVF2	1000W	1000W	20'	20'	100°	100°	100'	10000 sq ft	10000 lux

Model	Wattage	Ballast	Mounting	Height	Beam Spread	Beam Angle	Beam Diameter	Beam Area	Beam Intensity
WST	50W	50W	20'	20'	100°	100°	100'	10000 sq ft	10000 lux
WST	100W	100W	20'	20'	100°	100°	100'	10000 sq ft	10000 lux
WST	200W	200W	20'	20'	100°	100°	100'	10000 sq ft	10000 lux





**TN ASSOCIATES, INC.**  
ARCHITECTS, ENGINEERS, PLANNERS

1000 W. BIRCHWOOD DRIVE, SUITE 100  
MEMPHIS, TENNESSEE 38117  
PHONE: 901.521.1100  
FAX: 901.521.1101

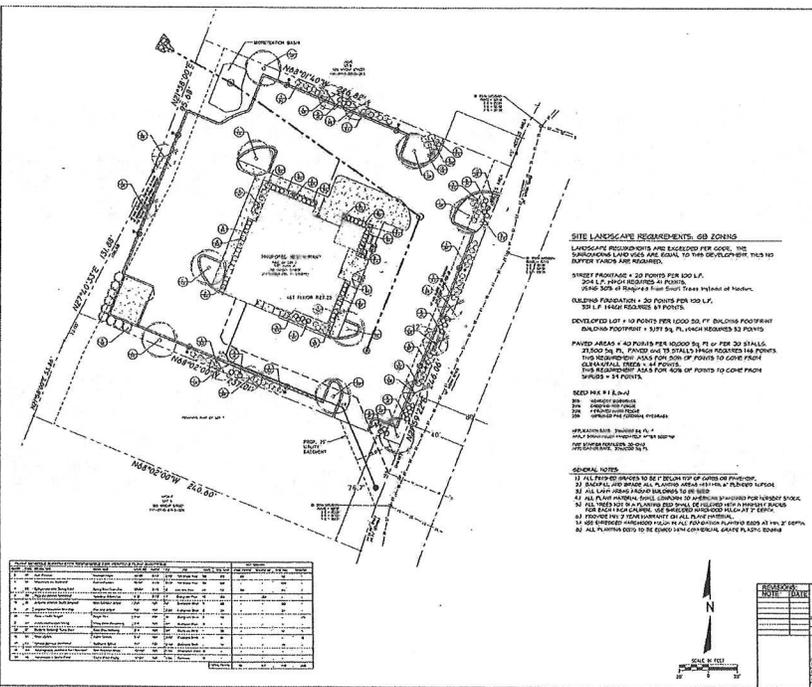
**SPORTS BAR & RESTAURANT**  
3000 S. WOODBURN ROAD  
VILLAGE OF JONKSON CREEK, KENTUCKY

TO: ARCHITECTS, INC.  
ATTN: PROJECT MANAGER  
OFFICE OF RECORDS  
1000 W. BIRCHWOOD DRIVE, SUITE 100  
MEMPHIS, TENNESSEE 38117  
PHONE: 901.521.1100  
FAX: 901.521.1101

Sheet Title:  
**TRASH ENCLOSURE**

Scale: As Shown

Date: 08/14/10  
Job No.: 10000.000  
Drawn By: RML  
Sheet No.: **A1.2**



**SITE LANDSCAPE REQUIREMENTS - 60 ZONING**

LANDSCAPE REQUIREMENTS ARE EXCEEDED PER CODE. THE SUBSTITUTIONS LISTED ARE EQUAL TO THE DEVELOPER. THIS IS SUBJECT TO THE CITY ENGINEER'S REVIEW.

STREET FRONTAGE = 20 POINTS PER 100 LF.  
5000 SQ. FT. REQUIRE 40 POINTS.

DEVELOPED LOT = 10 POINTS PER 1000 SQ. FT. BUILDING FOOTPRINT.  
BUILDING FOOTPRINT = 1000 SQ. FT. REQUIRE 10 POINTS.

PAVED AREAS = 40 POINTS PER 1000 SQ. FT. FOR 20' SIDEWALKS.  
20000 SQ. FT. PAVED AREAS REQUIRE 80 POINTS.

SEED MIX # 1 (S-1)  
50% BENTONITE  
50% SAND

GENERAL NOTES:  
1. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.  
2. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.  
3. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.  
4. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.  
5. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.  
6. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.  
7. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.  
8. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.  
9. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.  
10. ALL PLANTING SHALL BE IN ACCORDANCE WITH THE CITY ENGINEER'S REVIEW.

**PLANTING EDGE**

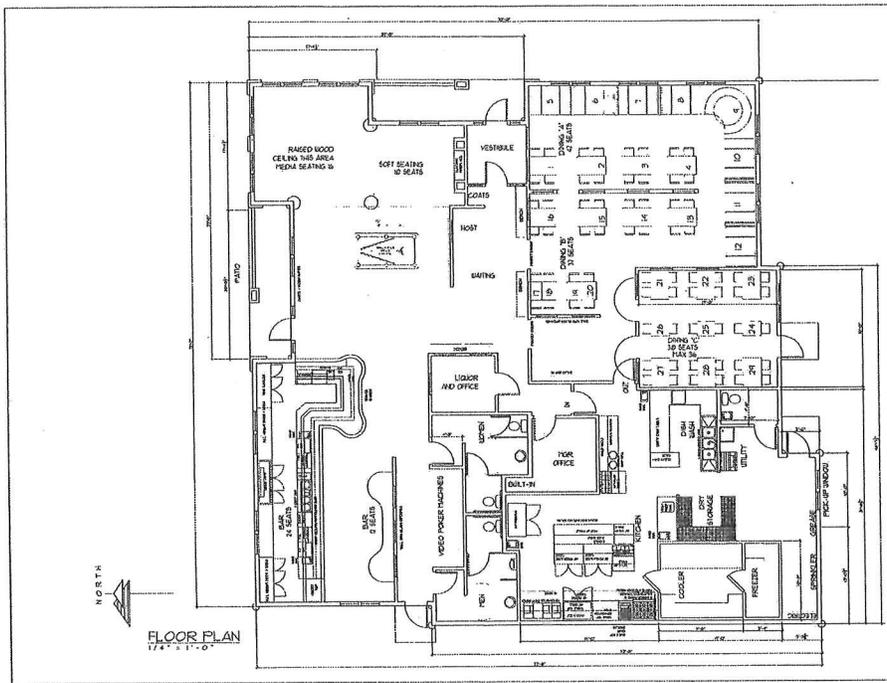
1. PLANTING EDGE  
2. PLANTING EDGE  
3. PLANTING EDGE  
4. PLANTING EDGE

**LEGEND**

1. PLANTING EDGE  
2. PLANTING EDGE  
3. PLANTING EDGE  
4. PLANTING EDGE

**REFERENCE**

DATE: 08/14/10  
JOB NO.: 10000.000  
DRAWN BY: RML  
SHEET NO.: A1.2



FLOOR PLAN  
1/4" = 1'-0"

**TIA ASSOCIATES, INC.**  
ARCHITECTS, INTERIORS, PLANNERS

**JC SPORTS BAR & RESTAURANT**  
385 WRIGHT ROAD  
VILLAGE OF JOHNSON CREEK, WISCONSIN

TIA ASSOCIATES, INC.  
4015 Ridge Road  
OVERSEER OF PROJECTS  
This document and the drawings herein are prepared by TIA Associates, Inc. for the project of Johnson Creek Sports Bar & Restaurant. It is not to be used for any other project without the written consent of TIA Associates, Inc.

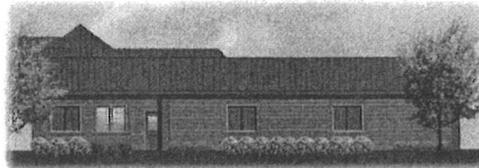
Sheet Title  
**FIRST FLOOR PLAN**

Drawn By: [Name] Date: [Date]  
Check By: [Name] Date: [Date]

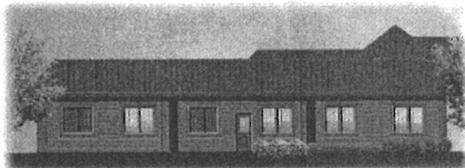
**A1.1**



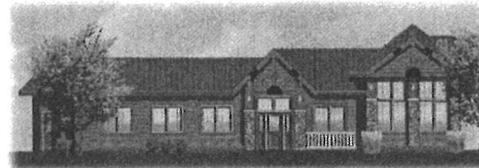
NORTH ELEVATION



WEST ELEVATION



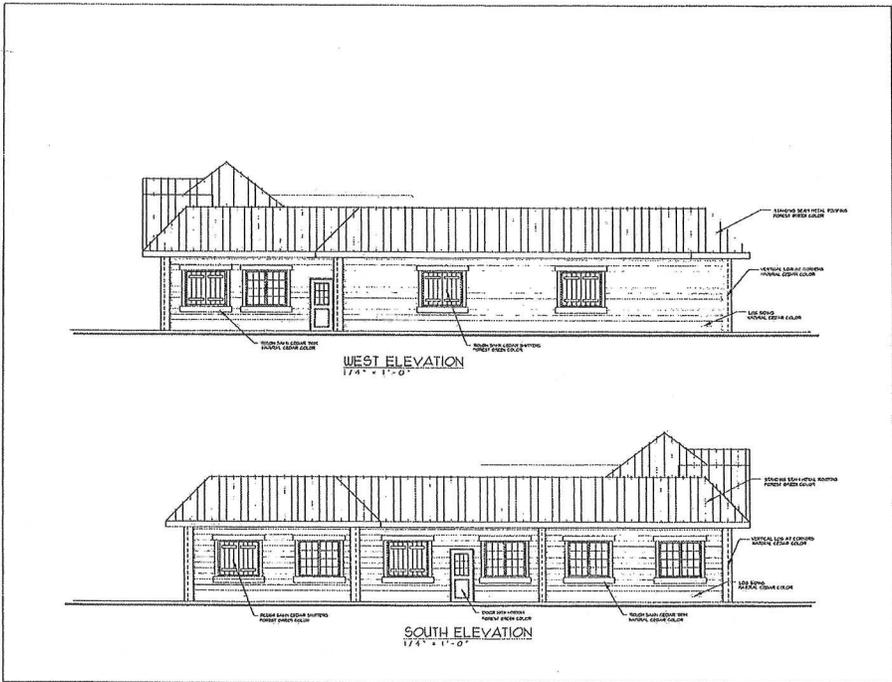
SOUTH ELEVATION



EAST ELEVATION (STREET ELEVATION)

**JOHNSON CREEK  
SPORTS BAR AND GRILL**

**TIA ASSOCIATES, INC.**  
ARCHITECTS, INTERIORS, PLANNERS  
FEBRUARY 1994



**T&A ASSOCIATES, INC.**  
ARCHITECTS, ENGINEERS, PLANNERS

1430 STATE STREET, SUITE 100  
MILWAUKEE, WISCONSIN 53233-1000  
PHONE: 414.224.1100 FAX: 414.224.1101

**JC SPORTS BAR & RESTAURANT**  
300 WRIGHT ROAD  
VILLAGE OF JOHNSON CREEK, WISCONSIN

**T&A ASSOCIATES, INC.**  
ARCHITECTS, ENGINEERS, PLANNERS

**OVERSEER OF DOCUMENTS**

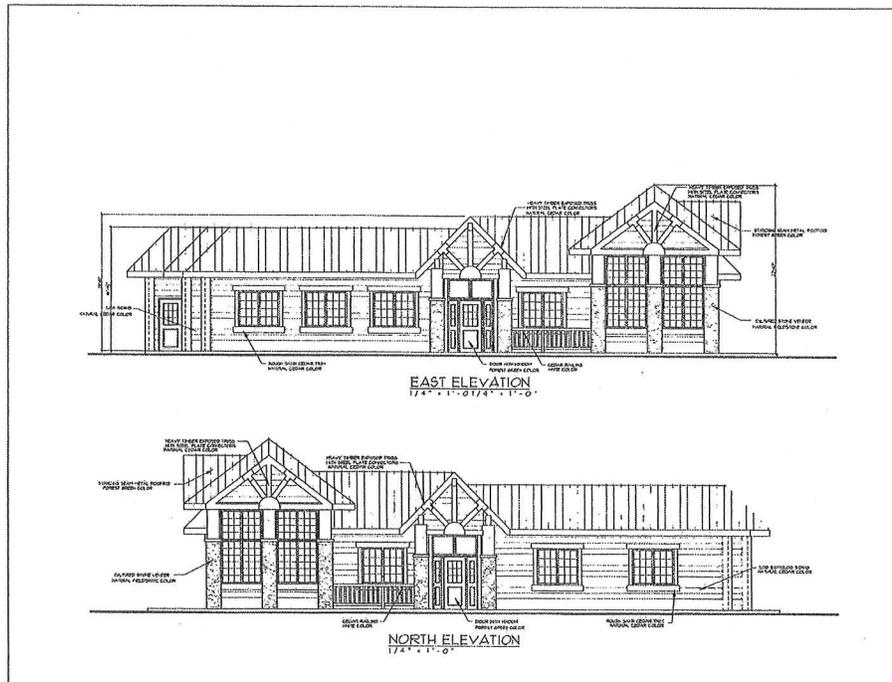
This document is to be used only for the project and site identified above. It is not to be used for any other project, site, or purpose without the written consent of T&A Associates, Inc.

Sheet Title  
**ELEVATIONS**

Issued For: \_\_\_\_\_ Date: \_\_\_\_\_  
Revised For: \_\_\_\_\_ Date: \_\_\_\_\_

Date: \_\_\_\_\_  
Job No.: 0300.000  
Drawn By: BJA  
Sheet No. \_\_\_\_\_

**A2.2**



**T&A ASSOCIATES, INC.**  
ARCHITECTS, ENGINEERS, PLANNERS

1430 STATE STREET, SUITE 100  
MILWAUKEE, WISCONSIN 53233-1000  
PHONE: 414.224.1100 FAX: 414.224.1101

**JC SPORTS BAR & RESTAURANT**  
300 WRIGHT ROAD  
VILLAGE OF JOHNSON CREEK, WISCONSIN

**T&A ASSOCIATES, INC.**  
ARCHITECTS, ENGINEERS, PLANNERS

**OVERSEER OF DOCUMENTS**

This document is to be used only for the project and site identified above. It is not to be used for any other project, site, or purpose without the written consent of T&A Associates, Inc.

Sheet Title  
**ELEVATIONS**

Issued For: \_\_\_\_\_ Date: \_\_\_\_\_  
Revised For: \_\_\_\_\_ Date: \_\_\_\_\_

Date: \_\_\_\_\_  
Job No.: 0300.000  
Drawn By: BJA  
Sheet No. \_\_\_\_\_

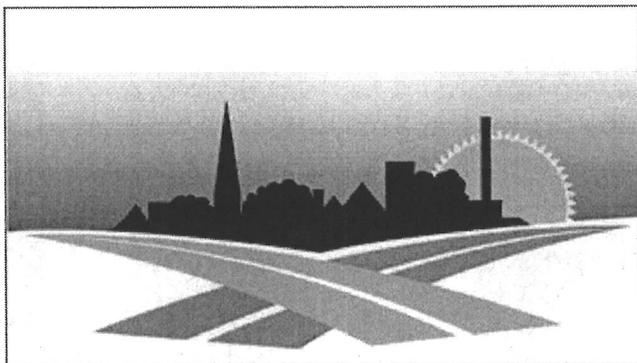
**A2.1**

- (1) Description: It is the intent of this section to provide a means to accommodate a small home-based family or professional business without the necessity of a rezoning from a residential to a commercial district. Approval of an expansion of a home occupation at a future time beyond the limitations of this section is not to be anticipated; relocation of the business to an area that is appropriately zoned may be necessary. Home occupations are economic activities performed within any single-family detached residence which comply with the following requirements. Examples include personal and professional services and handicrafts which comply with all of the following requirements.
- (2) Regulations.
  - (a) The home occupation shall be conducted only within the enclosed area of the dwelling unit or an attached garage.
  - (b) There shall be no exterior alterations which change the character thereof as a dwelling and/or exterior evidence of the home occupation other than those signs permitted in the district.
  - (c) No storage or display of materials, goods, supplies or equipment related to the operation of the home occupation shall be visible outside any structures located on the premises.
  - (d) No home occupation use shall create smoke, odor, glare, noise, dust, vibration, fire hazard, small electrical interference or any other nuisance not normally associated with the average residential use in the district.
  - (e) Only one sign may be used to indicate the type of occupation or business. Such sign shall not be illuminated and shall not exceed three square feet.
  - (f) The use shall not involve the use of commercial vehicles for more than occasional delivery of materials to or from the premises.
  - (g) A permitted home occupation is restricted to a service-oriented business prohibiting the mass production of items or products or the sale of items or products on the premises. Examples of service-oriented businesses include, but are not limited to, computer programming, accounting, insurance agency and computer-based consulting and clerical services.
  - (h) A permitted home occupation shall not occupy more than 30% of the floor area of the dwelling.
  - (i) Persons employed by a permitted home occupation shall be limited to the resident family members and no more than one nonresident employee.
  - (j) Under no circumstances shall a vehicle repair or bodywork business qualify as a home occupation.
  - (k) The Plan Commission may approve home occupations in residential districts which do not meet standards in Subsections J(2)(a) through (j) above as conditional uses, subject to the following:

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 10-14

**AWARD BID  
POLICE SQUAD**

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Village Board 2-24-14

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Requested by: Police Chief Gary Bleecker

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Introduced by: Village Trustee David Blend

---

RESOLUTION 10-14

AWARD BID  
POLICE SQUAD

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

**WHEREAS**, the Village Board approved the purchase of a new police squad in the 2014 Capital Budget, and

**WHEREAS**, the Police Department accepted bids on a new Chevrolet Tahoe 2WD Police Package vehicle, and

**WHEREAS**, the following bids was received:

Ewald Ford		
Oconomowoc	2014 Chevrolet Tahoe	\$26,825
	2015 Chevrolet Tahoe	\$32,350
Holz Motors	2015 Chevrolet Tahoe	\$32,140

**NOW THEREFORE BE IT RESOLVED**, that the Board of Trustees of the Village of Johnson Creek award the bid to Ewald Ford for one (1) 2014 Chevrolet Tahoe – 2WD – Police Package Vehicle in the amount of \$26,825.

**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 24<sup>th</sup> day of February, 2014.

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

ATTEST:

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

## MEMO

To: Mark Johnsrud  
From: Chief Gary Bleecker  
Date: February 7, 2014  
Re: Squad Car Bids

On February 6, 2014 at 4:00 PM, in the police department meeting room, I opened bids for the purchase of a 2014/2015 squad car for the Johnson Creek Police Department. The following bids were received:

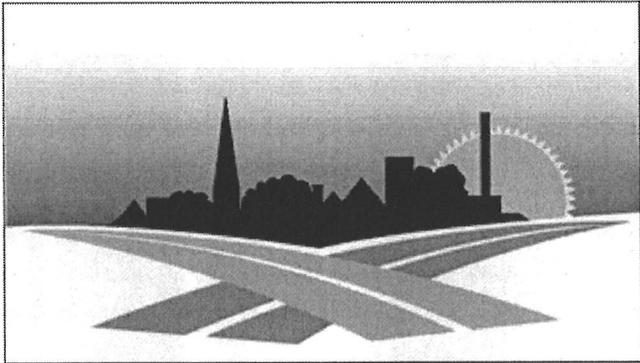
Ewald Ford 36833 E. Wisconsin Ave. Oconomowoc, WI 53066	2014 Chevrolet Tahoe Police Package vehicle	\$26,825 2WD
	2015 Chevrolet Tahoe Police Package vehicle	\$32,350 2WD
Holz Motors, INnc.	2015 Chevrolet Tahoe Police Package vehicle	\$32,140 2WD
Lights and equipment for either 2014/2015:		\$6,000 Approx.

Gary Bleecker, Chief  
Johnson Creek Police Department

# Village of Johnson Creek

Crossroads With A Future

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**RESOLUTION 11-14**

**TEMPORARY EMPLOYMENT  
ELISSA MELTESEN**

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Village Board 2-24-14

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Requested by: Village Clerk/Treasurer – Joan Dykstra

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Introduced by: Village President Greg Schopp

---

RESOLUTION 11-14

TEMPORARY EMPLOYMENT  
ELISSA MELTESEN

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

**WHEREAS**, Elissa Meltesen, the former Deputy Clerk/Treasurer, has agreed to work as a temporary employee under Section 3.25 of the Village Personnel Policy Manual to complete ledger and year-end accounting in preparation of Village audit, and

**WHEREAS**, the pay will be \$23.10 per hour to a maximum of 100 hours or six months whichever comes first, and

**WHEREAS**, funding is within the 2014 budget, and

**NOW THEREFORE BE IT RESOLVED**, that the Board of Trustees of the Village of Johnson Creek approve the hiring of Elissa Meltesen as a temporary employee not to exceed 100 hours or six months whichever comes first, 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 24<sup>th</sup> day of February, 2014.

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

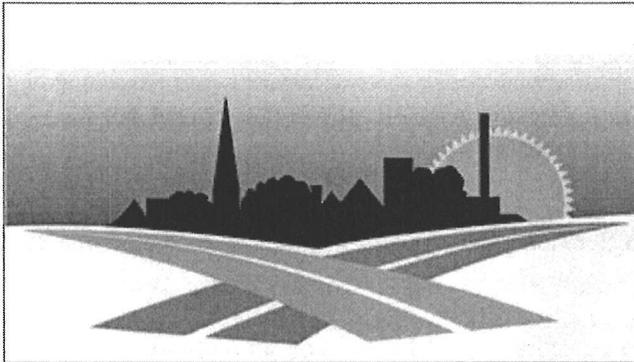
ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 12-14

### TRANSFER OF IMPACT FEES FOR GENERAL OBLIGATION DEBT SERVICE

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Village Board 02-24-14

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Requested by: Joan Dykstra, Clerk/Treasurer

---

Introduced by: Village President Greg Schopp

---

RESOLUTION 12-14

TRANSFER OF IMPACT FEES FOR GENERAL OBLIGATION DEBT SERVICE

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

WHEREAS, the Village of Johnson Creek approved an Impact Fee based on the needs of new development, and

WHEREAS, Impact Fees have been collected for projects outlined in the Village of Johnson Creek Impact Fee analyses, and

WHEREAS, the projects have been undertaken by action of the Board of Trustees of the Village of Johnson Creek within a reasonable amount of time,

THEREFORE, BE IT RESOLVED, the Board of Trustees of the Village of Johnson Creek approves the transfer of \$4,840.00 from the Parks and Recreation Impact Fee account to the General Fund for the interest payment on the \$1,165,000 refinancing of the \$1,925,000 borrowing as related to Park Improvements in the Impact Fee Analyses, and

BE IT FURTHER RESOLVED, that the Village Clerk/Treasurer and Administrator are authorized to effectuate such transaction.

PASSED AND ADOPTED by the Village Board of the Village of Johnson Creek, Jefferson County, Wisconsin this 24<sup>th</sup> day of February, 2014.

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

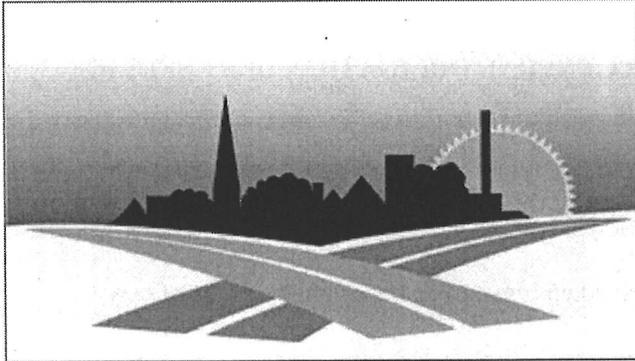
ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future

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## **RESOLUTION 13-14**

### **RESCINDING GENERAL PROPERTY TAX FROM 2012 TAX ROLL**

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Village Board 2-24-14

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Requested by: Village Clerk-Treasurer

---

Introduced by: Village President Greg Schopp

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

RESOLUTION 13-14

RESCINDING GENERAL PROPERTY TAX  
FROM 2012 TAX ROLL

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

**WHEREAS**, Section 74.33 (1) Wisconsin Statutes allows that the governing body of the taxation district may refund or rescind in whole or in part any general property tax shown in the tax roll for an arithmetic, transposition or similar error having occurred ; and

**WHEREAS**, the assessor error was related to the assessor inadvertently figured the assessed value with improvements on the parcel that did not exist. The result was an over-assessment of \$192,700 for the following described parcel:

Lot 47, Black Walnut Estates  
also int in Outlots 2,3,5 & 6.  
Being pin # 141-0715-0634-008.  
Owned by William Albright.

**NOW THEREFORE BE IT RESOLVED**, that the tax on the assessed value of improvements of \$192,700 in the amount of \$2,316.27 be rescinded;

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

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek, Jefferson County, Wisconsin this 24<sup>th</sup> day of February, 2014.

VILLAGE OF JOHNSON CREEK,

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

ATTEST:

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

**Request for Charge Back of  
Rescinded or Refunded Taxes**

(Section 74.41, Wis. Stats.)

2013-05-24

DOR USE ONLY

CASE NO. 13-00153

1	Assessment Year 2012	<input type="checkbox"/> Town	<input checked="" type="checkbox"/> Village	<input type="checkbox"/> City of	JOHNSON CREEK	County JEFFERSON	Co Mun Code 28141
2	Real Estate Parcel No. or Personal Property Account No. 141-0715-0634-008					TID # (if applicable):	
3	Name of Property Owner WILLIAM ALBRIGHT					Personal Property Category (see instructions)	
4	Real Estate Assessment BEFORE Adjustment			Assessment AFTER Adjustment			(g) Total Assessment Difference (c - f)
	Class	(a) Land	(b) Improvement	(c) Total (a + b)	(d) Land	(e) Improvement	
	1	44,900	192,700	237,600	44,900	0	44,900
	Totals	44,900	192,700	237,600	44,900	0	44,900
5	Personal Property		BEFORE Adjustment	AFTER Adjustment	Difference		
	<input type="checkbox"/> Non-Manufacturing <input type="checkbox"/> Manufacturing						
6	Total manufacturing interest refund/rescinded		(a)	(b) = (a) x .80	(c) = (a) x .20		
7	Net Taxes Rescinded or Refunded to be Charged Back to Tax Jurisdictions						
	Code	Name of Taxing Jurisdictions			Manufacturing Interest	Net Tax	
a.		State of Wisconsin			0.00	31.58	
b.		County			0.00	491.98	
c.1		SPECIAL DISTRICT			0.00		
c.2		SPECIAL DISTRICT			0.00		
d.		Municipality (Local)			0.00	2,316.27	
e.	282730	SCH D OF JOHNSON CREEK			0.00	1,180.29	
f.		UNION HIGH DISTRICT			0.00		
g.	000400	MADISON AREA TECHNICAL COLLEGE MADN			0.00	206.59	
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST				4,226.71	
8	Captured explanation					Statute No(s) 74.33	
	74.33 1 b The 2012 assessment erroneously included a value of improvements that did not exist. This was a vacant parcel as of January 1 2012.						

See reverse side of form for DOR determination and explanation.



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

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

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

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

1. That effective January 1, 2014, the territory described in Exhibit "A" is hereby modified to include the property on Exhibit "B" attached hereto and incorporated herein by reference. The territory described on Exhibit "B", prior to January 1, 2014, was provided EMS services by the Sullivan EMS and fire protection services by Helenville Fire Department.

2. Effective January 1, 2015, and continuing annually thereafter for the term of the Contract for Fire Protection referenced herein, the Town shall pay to the Village a surcharge in addition to the annual contract price. The amount of the surcharge shall be determined as follows: the annual contract price as determined under Article III of the Contract for Fire Protection shall be multiplied by a fraction, the numerator of which shall be the equalized value of the property located within the territory described in Exhibit "B", and the denominator of which shall be the territory of the Town of Farmington described in the Contract for Fire Protection as Exhibit "A", as that territory existing on May 14, 2012. The calculation of the surcharge shall be determined by the Village at the same time as the determination of the Town of Farmington's obligation under the Contract for Fire Protection and shall be paid to the Village in accordance with Article III Contract Price of the Contract for Fire Protection of May 14, 2012. All other provisions of the Contract for Fire Protection shall be effective as of January 1, 2014.

3. In all other respects, the Contract for Fire Protection services of May 14, 2012, is ratified and affirmed by both the Village and Town.

Dated the \_\_\_\_ day of \_\_\_\_\_, 2014.

**VILLAGE OF JOHNSON CREEK**

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2014.

**TOWN OF FARMINGTON**

BY: \_\_\_\_\_  
Don Reese, Town Chairman

BY: \_\_\_\_\_  
Kevin Emrath, Supervisor

BY: \_\_\_\_\_  
Scott Sukow, Supervisor

# JOHNSON CREEK FIRE & EMS DISTRICTS

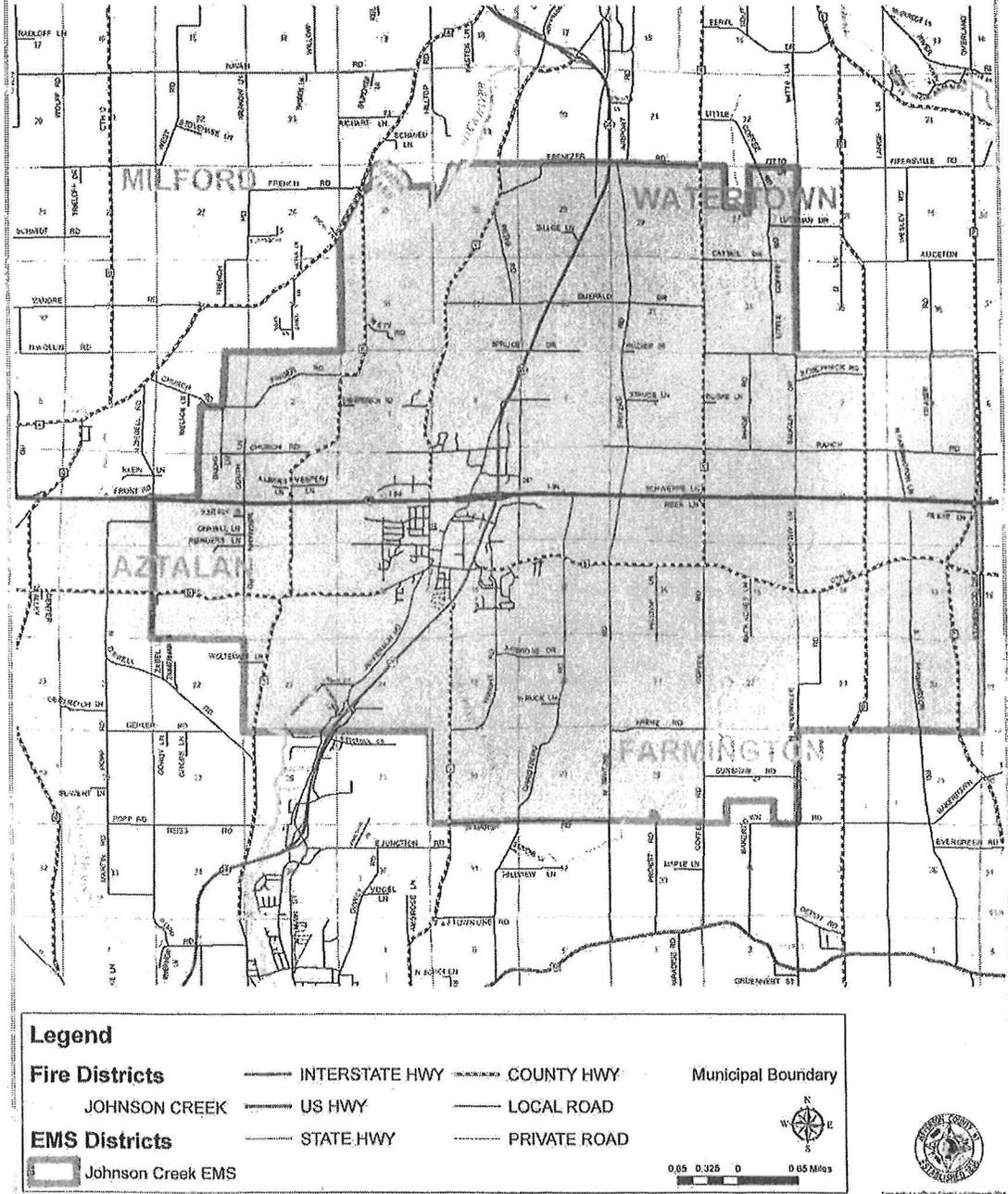
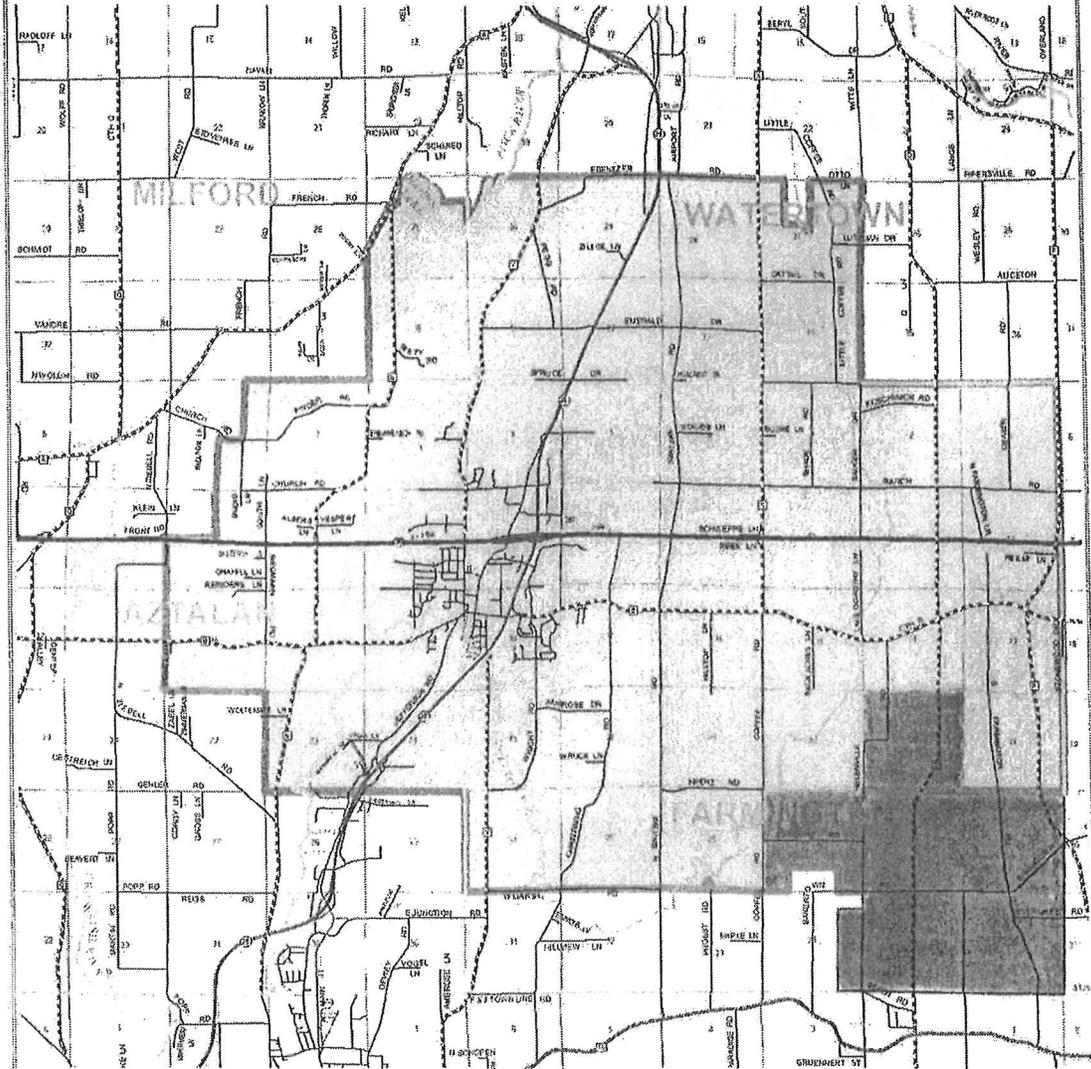


Exhibit "A"

# JOHNSON CREEK FIRE & EMS DISTRICTS



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

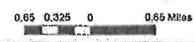
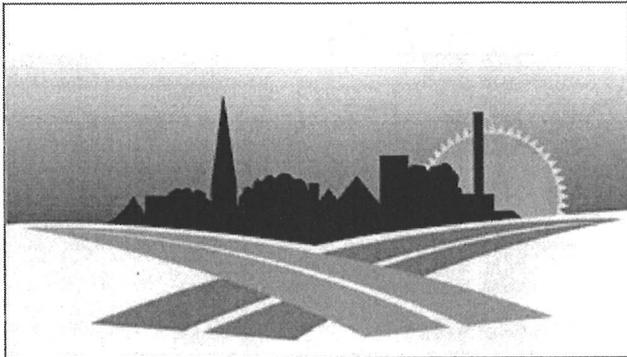




Exhibit "B"

# Village of Johnson Creek

Crossroads With A Future

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## ORDINANCE 3-14

### REPEAL AND RECREATE SECTION 210-9 SNOW AND ICE REMOVAL

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Village Board 1-27-14 - *first reading*

Improvement and Services 2-12-14 (*Deny 2-0 Swisher excused*)

Village Board 2-24-14

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Request by: Village Trustee – Steve Wollin

---

Introduced by: Village Trustee – Steve Wollin

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## ORDINANCE 3-14

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**REPEAL AND RECREATE  
SECTION 210-9  
SNOW AND ICE REMOVAL**

---

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

SECTION 1: Section 210-9 of the Village Code of the Village of Johnson Creek is hereby repealed and recreated to read as follows:

**210-9 Snow and Ice Removal.**

- A. Responsibility of owner and occupant. The owner, occupant or person in charge of each and every building or structure or unoccupied lot in the Village of Johnson Creek fronting or abutting any street shall clean or cause to be cleaned the sidewalk in front of or adjoining each such home, building or unoccupied lot of snow and ice to the width of the sidewalk within the forty-eight-hour period immediately following the snowfall, excepting those sidewalks which are not in the front of a home or lot or on a street which ends in a stub for future development without a connection to a walking trail, path, or Village sidewalk. When snow or ice has accumulated on any sidewalk and cannot be removed through ordinary and reasonable effort, the persons herein referred shall cause the same to be sprinkled with salt and sand so that the sidewalk area will not be unsafe or dangerous for use by pedestrians.
- B. Inspection. Any sidewalk that the Police Chief shall determine with reasonable certainty has not been cleared as defined in Subsection A shall provide a written notice of abatement, to be mailed, or served on the property owner or tenant occupying the property or posted on the property that the Village proposes to remove all snow or ice from the sidewalk within seven days. Notice of compliance with this chapter shall be provided to all first-time violations within a winter season (fall to spring); subsequent violations will not be provided a notice of abatement.
- C. Abatement. The Village, at its option, shall abate any violation of this subsection by causing the removal of any snow and ice after the notice of abatement period for first-time violations or after forty-eight hours of any snowfall for subsequent violations and shall charge at a rate as provided in Chapter 33 and adopted in the Schedule of Fees. The charges shall be set forth in a statement to the Village-Clerk Treasurer, who in turn shall mail the same to the owner, occupant or person in charge of the subject property. If said statement is not paid in full within 20 days thereafter, the Village Clerk-Treasurer shall enter the charges in the tax roll as a special assessment in accordance with § 66.0627, Wis. Stats.
- D. Placement of snow in Village street or sidewalk is prohibited. No person, firm or corporation shall deposit, throw, shovel, blow, place or strew, or cause to be deposited any snow or ice upon any street, avenue, roadway or sidewalk within the Village. Pushing or blowing snow across a Village street is prohibited. A person, firm or corporation may deposit snow or ice upon a public right of way fronting and abutting their property. Placement of snow on adjacent right of way is permitted with written permission of the adjacent property owner or owners and approval of the Improvement and Services Committee.

- E. No person, firm, corporation, property owner or occupant shall remove snow or ice from any parcel of real estate and place it upon another parcel of real estate without the express permission of the owner of the parcel or real estate upon which the snow or ice is to be placed.
- F. Any property determined to be endangering public safety or creating a public nuisance as determined by the Police Chief for failure to comply with this subsection and except as otherwise provided, any person found in violation of any provision of this section or any order, rule of regulation made hereunder shall be subject to a penalty as provided in §60-1 of this Code.

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

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

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek, Jefferson County, Wisconsin this 24<sup>th</sup> day of February, 2014.

VILLAGE OF JOHNSON CREEK

ATTEST:

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

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

Date Introduced: January 27, 2014  
Date Adopted:  
Date Posted:  
Date Published:

James W. Hammes

SUITE 200  
1601 EAST RACINE AVENUE  
POST OFFICE BOX 558  
WAUKESHA, WISCONSIN 53187-0558  
TELEPHONE (262) 542-4278  
FACSIMILE (262) 542-4270  
E-MAIL [jwh@cmhlaw.com](mailto:jwh@cmhlaw.com)  
[www.cmhlaw.com](http://www.cmhlaw.com)

February 11, 2014

**VIA E-MAIL**

[Markj@johnsoncreekwi.org](mailto:Markj@johnsoncreekwi.org)

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

Re: Chapter 210-9 of the Village Code

Dear Mark:

Attached herewith you will find the following:

1. Chapter 210, section 9, relating to snow and ice removal as that section currently exists.
2. Revised ordinance section 210-9 as presented to the Village Board (herein the "Village Board Draft").
3. An ordinance repealing and recreating section 210-9 C. of the Village Code (herein "Revised Draft").

I am also attaching a document which contains section 210-9 C. as proposed to be revised in the Village Board Draft, and as set forth in the Revised Draft.

Section 210-9. C. currently prohibits any person from placing or depositing snow on any street, avenue or roadway within the Village. It is very common for snow plow operators, when plowing private driveways, to push the snow accumulated on the driveway across the public right-of-way. As with any ordinance, the enforcement of the ordinance involves exercise of judgment and discretion. Section 210-9. C. currently prohibits a private snow plow operator from

pushing snow across a public street. If that activity has occurred, and if that activity creates a safety concern, then the snow plow operator can be advised that this activity is prohibited.

The Village Board Draft would have added the following: "Pushing or blowing snow across a Village Street is prohibited." However, there is no need to add this language to the ordinance as the ordinance currently prohibits those activities.

The Village Board Draft would also allow placement of snow on the "adjacent" right-of-way, provided the permission of the adjacent property owner and the improvement and services committee is first obtained. If the Village Board wants to adopt this type of an amendment, the term "adjacent" can be defined in the ordinance as meaning a property which is physically contiguous to another property, or is separated only by a public right-of-way.

The bigger issue, however, is whether it is prudent to allow an adjacent property owner the authority to grant someone else permission to deposit snow within a public right-of-way. If the Village is going to allow snow to be deposited anywhere within the public right-of-way, then that is a determination that should be made by the Village Board. The issue of whether or not an adjacent property owner objects to having snow plowed from driveways across the street is a factor to take into consideration when exercising discretion and judgment as it relates to the enforcement of the ordinance.

Simply stated, the ordinance currently prohibits the plowing of snow across a street. However, if this situation is not creating a safety hazard for the traveling public, and if the adjacent property owner has no objection to the snow plowing activity, then the issue of whether the ordinance should be enforced is left to the discretion of the enforcement official. Conversely, if the adjacent or neighboring property owner does object to these activities, then that is a factor that can and should be taken into consideration as it relates to enforcement of the ordinance.

I have also enclosed a revised draft of the ordinance which the Village Board can consider, provided that the Village Board first determines that the current ordinance needs to be amended. The revised draft would allow placement of snow outside of the improved public right-of-way with the permission of the Improvement and Services Committee.

The Village Board Draft includes two additional changes which I have not included in the Revised Draft.

The current ordinance requires snow and ice to be removed from sidewalks within 48 hours, and if that doesn't occur, the Village has the authority to clear the snow and charge the cost back to the property owner. The Village Board Draft modifies this procedure, and would require the chief of police to provide written notice to the property owner, and would provide the property owner seven days within which to abate the situation before the Villages goes in and clears off the sidewalk.

February 11, 2014

Page 3

Frankly, I see no reason why that type of notice provision should be included in the ordinance. If Chief Bleecker has a contrary opinion, I would defer to the Chief as he is the one that is going to be responsible for sending out these notices.

The change is found in section 210-9. F. of the Village Board Draft. This revision adds introductory language relating to the creation of a public nuisance. Section 177-5. O. of the Village Code already provides that all snow or ice accumulation on sidewalks which is not removed within the timeframe established by Section 210-9., constitutes a public nuisance and can be summarily abated. Since we already have this type of language in Section 177-5. O., there is no need to add that language to any revision of 210-9.

While this explanation may be somewhat lengthy, I wanted to provide the Committee with some background regarding these revisions so that the Committee can make the appropriate recommendation to the Village Board.

Very truly yours,

*s/ James W. Hammes*

James W. Hammes

JWH:blr  
attachment

**As it is now.**

§ 210-9. C. as found in the Municipal Code.

- C. No person, firm or corporation shall deposit, throw, place or strew, nor shall any person, firm or corporation cause to be deposited, thrown, placed or strewn, any snow or ice upon any street, avenue, or roadway within the Village.

**Village Board Draft.**

§ 210-9. C. (renumbered as paragraph D.) as proposed in the initial draft provided the Village Board.

- D. Placement of snow in Village street or sidewalk is prohibited. No person, firm or corporation shall deposit, throw, shovel, blow, place or strew, or cause to be deposited any snow or ice upon any street, avenue, roadway or sidewalk within the Village. Pushing or blowing snow across a Village street is prohibited. A person, firm or corporation may deposit snow or ice upon a public right of way fronting and abutting their property. Placement of snow on adjacent right of way is permitted with written permission of the adjacent property owner or owners and approval of the Improvement and Services Committee.

**Revised Draft.**

§ 210-9. C. (renumbered as paragraph D.) and as revised in accordance with discussions at the Village Board meeting.

- D. No person, firm or corporation shall deposit, throw, shovel, blow, place or strew, or cause to be deposited any snow or ice upon any street, avenue, roadway or sidewalk within the Village. Notwithstanding the foregoing prohibition, the Improvement and Services Committee may permit snow or ice to be deposited within the untraveled portion of a public right-of-way. As used herein the term “untraveled portion of the right-of-way” includes that portion of the right-of-way extending beyond the curb or improved surface of the public right-of-way.