

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

**Agenda**

**VILLAGE BOARD MEETING**  
**March 25, 2013**  
**125 Depot St**  
**5:30 p.m.**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Statement of Public Notice
4. Approve Finance Report *-pgs 1-12*
5. Ambulance/Fire-EMS, Building Inspector, Police *- pgs 17-18*
6. Department Reports - Public Works and Sewer/Water Utility *- Pgs*
7. Approve Village Board Minutes of February 25, 2013 *- pgs 19-21*
8. Public Comment (limited to two minutes per person)
9. Notices and Discussion *- pg- 22*
10. Discussion and Recommendation – Memorandum Chief Peterson – Explorer Scout Post *- pgs 23-24*
11. Discussion and Recommendation – Memorandum Police Chief Bleecker *- pg 25*
12. Improvement & Services
  - a. Resolution 12-13 Rental Agreement – Johnson Creek Pioneers *- pgs 26-31*
  - b. Resolution 13-13 Amend 2013 Budget – Streets - Capital Outlay - LRIP *- pgs 32-36*
  - c. Discussion and Recommendation - Crop Leasing – River Creek Centre Subdivision
13. Resolution 09-13 Writing Off Uncollectible 2011 Personal Property Taxes *- pgs 37-38*
14. Resolution 10-13 Additional Operators Licenses for 2012/2013 *- pgs 39-40*
15. Resolution 11-13 New Business – The Finish Line, Inc. *- pgs 41-42*
16. Proclamation 01-13 Arbor Day *- pg 43*
17. Ordinance 03-13 Amend Section 1-10C Schedule of Cash Deposits *- 1<sup>st</sup> reading - pgs 44-45*
18. Ordinance 04-13 Amend Section 60-10B, 60-19A, 60-23B and 60-23C Penalties *- 1<sup>st</sup> reading - pgs 46-48*
19. Annual Village Board Meeting – Tuesday – April 16, 2013 at 5:30 p.m.
20. Next Village Board Meeting April 22, 2013 at 5:30 p.m.
21. Re-Schedule May 27<sup>th</sup> (Memorial Day) Village Board meeting
22. Adjourn

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

N.B. Page numbers relate to Board/Committee

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

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

<i>Agenda Posting Information</i>	
Date	
Time	am/pm
Initials	



Check Register Report

Date: 03/20/2013

Time: 11:14 AM

Page: 1

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>						
32318	02/27/2013	Printed	CARD SERV	CARD SERVICE CENTER	OPERATING SUPPLIES- FD	333.26
32319	02/28/2013	Printed	CARD SERV	CARD SERVICE CENTER	OPERATING SUPPLIES-DPW	58.06
32320	02/28/2013	Printed	CHARTER	CHARTER COMMUNICATIONS	INTERNET- VH	59.99
32321	02/28/2013	Printed	DELTA DEN	DELTA DENTAL OF WISCONSIN	MARCH DENTAL	1,490.97
32322	02/28/2013	Printed	PIONEER RO	PIONEER ROOFING	REPAIR ROOF-110 AZTALAN ST	13,556.00
32323	02/28/2013	Printed	US CELL	US CELLULAR	VILLAGE CELL PHONES	448.32
32324	02/28/2013	Printed	WHITE D	DAWN WHITE	MUN. COURT SOFTWARE ANNUAL	64.95
32325	03/01/2013	Printed	8819	WRWA	CLASS-DEP CLERK	95.00
32326	03/04/2013	Printed	WI - SCTF1	WI SCTF	ADDL PMT FOR 3/1/2013-CK#32259	30.00
32327	03/05/2013	Printed	WCMA/WAMC	WAMCAM WCMA	2013 DUES	125.18
32328	03/13/2013	Printed	JC PUB SCH	JOHNSON CREEK PUBLIC	JOINT RECREATION FEE	7,500.00
32329	03/06/2013	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	DEPOSIT- BANK OF LAKE MILLS	350,000.00
32330	03/06/2013	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	DEPOSIT TOWN & COUNTRY BANK	300,000.00
32331	03/08/2013	Printed	JC POST OF	JOHNSON CREEK POST OFFICE	WATER/SEWER BILLS	336.27
32332	03/08/2013	Printed	AFFILIATED	AFFILIATED COMPUTER	FIREHOUSE SOFTWARE SUPPORT-	625.00
32333	03/08/2013	Printed	AFLAC	AFLAC	PAYDATE 2/15/2012	69.89
32334	03/08/2013	Printed	ASSOC APP	ASSOCIATED APPRAISAL	FEB ASSESSING SERVICES	1,342.73
32335	03/08/2013	Printed	AXA EQUITA	AXA EQUITABLE	3/1, 3/15, 3/20/2013 PAYDATES	150.00
32336	03/08/2013	Printed	BADGER UTI	BADGER UTILITY INC	SUPPLIES- DPW	235.87
32337	03/08/2013	Printed	BDI	BDI	END BEARING- WWTP	3,469.01
32338	03/08/2013	Printed	BLEDSE LU	LUCILLE BLEDSOE	MILEAGE	6.78
32339	03/08/2013	Printed	CARD SERV	CARD SERVICE CENTER	CLASS- HARTZ, COMPUTER CORD-	501.39
32340	03/08/2013	Printed	CAREW HEAT	CAREW HEATING & AIR	THERMOSTATS REPACEMENT- FD	826.14
32341	03/08/2013	Printed	CHARTER	CHARTER COMMUNICATIONS	CABLE/INTERNET- EMS HOUSE	108.73
32342	03/08/2013	Printed	CRAMER, MU	CRAMER, MULTHAUF & HAMMES,	MUNI CT, STONEY CK, FD	3,463.50
32343	03/08/2013	Printed	CRANE ENGI	CRANE ENGINEERING SALES,	SUPPLIES- WWTP	1,500.75
32344	03/08/2013	Printed	DAWN HAIN	DAWN M. HAINES	FEBRUARY POLICE DEPT CLEANING	160.00
32345	03/08/2013	Printed	EMER. MED.	EMERGENCY MEDICAL	SUPPLIES- EMS	1,140.76
32346	03/08/2013	Printed	GALE	GALE	BOOKS-LIBRARY	248.00
32347	03/08/2013	Printed	GEN CHEM	GENERAL CHEMICAL LLC	CHEMICALS- WWTP	5,329.87
32348	03/08/2013	Printed	GOR FLESC	GORDON FLESC CO, INC	FEB COPIES, MARCH LEASE-VH	108.11
32349	03/08/2013	Printed	GORDON FLE	GORDON FLESC CO., INC.	COPIER LEASE- LIBRARY	109.72
32350	03/08/2013	Printed	GRAY'S INC	GRAY'S, INC.	PLOW SUPPLIES-DPW	592.50
32351	03/08/2013	Printed	HACH	HACH COMPANY	TESTING SUPPLIES-WWTP	146.18
32352	03/08/2013	Printed	HARTZ PETE	HARTZ PETER	MEAL REIMBURSEMENT	9.54
32353	03/08/2013	Printed	HD SUPP	HD SUPPL NTL WATERWORKS-	METER REPAIR PARTS-H2O	725.89
32354	03/08/2013	Printed	IMPACT	IMPACT AQUISITIONS, LLC	MAINT AGREEMENT- PRINTER VH	48.00
32355	03/08/2013	Printed	INGRAM	INGRAM BOOK CO	BOOKS LIBRARY	610.11
32356	03/08/2013	Printed	INVENTORY	INVENTORY TRADING COMPANY	CLOTHING ALLOWANCE- PD	358.00
32357	03/08/2013	Printed	JAECKEL BR	JAECKEL BROS.INC	SOUTH STREET HYDRANT REPAIR	1,143.32
32358	03/08/2013	Printed	JEFFERSONF	JEFFERSON FIRE & SAFETY, INC	EQUIPMENT- FD	492.00
32359	03/08/2013	Printed	JOHN H	JOHN HARTWIG MOTOR SPORTS	ATV REPAIRS- DPPW	120.00
32360	03/08/2013	Printed	JOHNS DISP	JOHN'S DISPOSAL SERVICE,INC	892 GARBAGE 892 RECYCLE	12,755.60
32361	03/08/2013	Printed	JC CHSAMBE	JOHNSON CREEK CHAMBER	2013 MEMBERSHIP DUES	185.00
32362	03/08/2013	Printed	JOHNSON C	JOHNSON CREEK MOBIL	FUEL PURCHASES- FEBRUARY	5,933.85
32363	03/08/2013	Printed	JC POST OF	JOHNSON CREEK POST OFFICE	PO BOX RENTAL YEARLY FEE-PD	58.00
32364	03/08/2013	Printed	JC PUB SCH	JOHNSON CREEK PUBLIC	RESTITUTION	55.00
32365	03/08/2013	Printed	KLEANLINE	KLEANLINE, LLC	MARCH CLEANING -VH, LIB, COM C	540.00
32366	03/08/2013	Printed	LANGE ENT	LANGE ENTERPRISES, INC.	STREET SUPPLIES- DPW	143.51
32367	03/08/2013	Printed	MENARDS	MENARDS	SUPPLIES- FD, LIB, DPW	600.33
32368	03/08/2013	Printed	MID-STATE	MID-STATE EQUIPMENT	CUTTING EDGE FOR SKID LOADER	240.04
32369	03/08/2013	Printed	MIDWEST TA	MIDWEST TAPE, LLC	DVD- LIBRARY	138.95
32370	03/08/2013	Printed	MIL-BRAD	MILLER-BRADFORD & RISBERG,	LOADER PARTS- DPW	62.51
32371	03/08/2013	Printed	MINNESOTA	MINNESOTA LIFE	APRIL LIFE INSURANCE	503.98
32372	03/08/2013	Printed	MTAW	MTAW	CONFERENCE/DEP TREASURER	100.00

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>						
32373	03/08/2013	Printed	NAPA	NAPA AUTO PARTS	WIPER BLADES- PLOWS-DPW	67.75
32374	03/08/2013	Printed	NORTH AMER	NORTH AMERICAN SALT CO	SALT FOR STREETS	5,163.84
32375	03/08/2013	Printed	NORTH CENT	NORTH CENTRAL LAB INC	LAB SUPPLIES-WWTP	181.48
32376	03/08/2013	Printed	PETERSON D	DAVID PETERSON	BATTERIES/EMS	21.59
32377	03/08/2013	Printed	PETTY POLI	G BLEECKER PETTY CASH-	POSTAGE, SUPPLIES-PD	25.23
32378	03/08/2013	Printed	PINE CONE	PINE CONE TRAVEL PLAZA	RESTITUTION	65.23
32379	03/08/2013	Printed	PORT-A-JON	PORT-A-JOHN CORP	BELL PARK	86.00
32380	03/08/2013	Printed	PREMIER	PREMIER BANK	SAFE DEPOSIT BOX-VH	35.00
32381	03/08/2013	Printed	ROBERTSON	ROBERTSON RYAN &	INSURANCE- PD	1,364.00
32382	03/08/2013	Printed	SVJOFER;	SCHIFERL SYSTEM RESOURCES	FIREFIGHTING EQUIPMENT-FD	14.00
32383	03/08/2013	Printed	SCHNEIDER	SCHNEIDER PRINTING, INC.	SPRING NEWSLETTER	1,316.01
32384	03/08/2013	Printed	SKECHERS	SKECHERS	RESTITUTION	54.95
32385	03/08/2013	Printed	TDS	TDS TELECOM	FD, PD, VH, LIB, DPW, WWTP	848.08
32386	03/08/2013	Printed	THEDER	THEDER LAWN SERVICE	SNOW PLOWING- 2/1-2/18/2013-FD	535.00
32388	03/08/2013	Printed	VIERBICHER	VIERBICHER	TIF # 2	100.00
32389	03/08/2013	Printed	WATERTOWN	WATERTOWN DAILY TIMES INC	PUB TEST, BUDGET AMENDMENTS	153.20
32390	03/08/2013	Printed	WE ENERGIE	WE ENERGIES	PARKS, COM CTR, EMS HOUSE	18,973.36
32391	03/08/2013	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT 3/29/2013	197.47
32392	03/08/2013	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT 3/15/2013	197.47
32393	03/08/2013	Printed	WI BLDG IN	WI BUILDING INSPECTIONS, LLP	PERMITS- FEB	3,311.52
32394	03/08/2013	Printed	WISC AUTOM	WISCONSIN AUTOMATIC DOOR	REPAIR V.H DOOR	62.54
32395	03/20/2013	Printed	AFLAC	AFLAC	PAYDATE 3/1/2013	69.89
32396	03/20/2013	Printed	ASSOC WEAL	ASSOCIATED TRUST CO	4.5M ANNUAL FEES	302.50
32397	03/20/2013	Printed	AUTUMN	AUTUMN SUPPLY	SAFETY EQUIPMENT- DPW	45.00
32398	03/20/2013	Printed	BADGER UTI	BADGER UTILITY INC	SUPPLIES- DPW	22.72
32399	03/20/2013	Printed	BIGFOOT	BIGFOOT LABORATORIES, INC	QTRLY SOFTWARE FEE- EMS	108.75
32400	03/20/2013	Printed	CAREW HEAT	CAREW HEATING & AIR	ANNUAL MAINTENANCE FEE-VH	895.00
32401	03/20/2013	Printed	CONSUMER R	CONSUMER REPORTS	SUBSCRIPTION- LIBRARY	44.00
32402	03/20/2013	Printed	CRANE ENGI	CRANE ENGINEERING SALES,	REPAIRS # 4- WWTP	539.00
32403	03/20/2013	Printed	CULLIGAN	CULLIGAN WATER	LAB GRADE WATER	20.00
32404	03/20/2013	Printed	DEMCO	DEMCO INC	SUPPLIES	284.52
32405	03/20/2013	Printed	EMER. MED.	EMERGENCY MEDICAL	SUPPLIES- EMS	53.90
32406	03/20/2013	Printed	EMP BENEFI	EMPLOYEE BENEFITS	2ND QTR PAYROLL DEPOSITS	1,393.92
32407	03/20/2013	Printed	GOOD HOUSE	GOOD HOUSEKEEPING	SUBSCRIPTION- LIBRARY	15.00
32408	03/20/2013	Printed	GRAY'S INC	GRAY'S, INC.	CUTTING EDGES- FOR LOADER	1,056.80
32409	03/20/2013	Printed	INGRAM	INGRAM BOOK CO	BOOKS- LIBRARY	410.97
32410	03/20/2013	Printed	JC WATER/S	JC WATER AND SEWER	WWTP, FD, PD, PARKS, VH, DPW	559.61
32411	03/20/2013	Printed	JEFF CLERK	JEFFERSON COUNTY CLERK	ELECTION SUPPLIES	45.00
32412	03/20/2013	Printed	JEFF TREAS	JEFFERSON CTY TREASURERS	DOG LICENSES, COURT REPORT	1,221.30
32413	03/20/2013	Printed	JEFFERSONF	JEFFERSON FIRE & SAFETY, INC	FIRE HOSE- FD	565.00
32414	03/20/2013	Printed	JC PUB SCH	JOHNSON CREEK PUBLIC	MARCH MOBILE HOME TAX	1,641.51
32415	03/20/2013	Printed	JONAS OFFI	JONAS OFFICE EQUIPMENT	OFFICE SUPPLIES- LIBRARY, VH	125.34
32416	03/20/2013	Printed	L.W. ALLEN	L.W. ALLEN INC	REPAIRS SCADA SYSTEM- WWTP	1,399.32
32417	03/20/2013	Printed	LM CLEANER	LAKE MILLS CLEANERS	TURN OUT GEAR CLEANING-FD	19.75
32418	03/20/2013	Printed	LAKESHORE	LAKESHORE LIBRARY SYSTEM	PHONE SERVICE - LIBRARY	28.00
32419	03/20/2013	Printed	MENARDS	MENARDS	SUPPLIES- DPW, FD	113.05
32420	03/20/2013	Printed	MICROMARK	MICROMARKETING LLC	BOOK ON CD- LIBRARY	94.94
32421	03/20/2013	Printed	MID-WIS	MID-WIS FED LIBRARY SYSTEM	CONSORTIUM FEES- LIBRARY	4,074.71
32422	03/20/2013	Printed	MID LIVING	MIDWEST LIVING	SUBSCRIPTION- LIBRARY	19.97
32423	03/20/2013	Printed	MIDWEST TA	MIDWEST TAPE, LLC	BOOKS ON CD	265.88
32424	03/20/2013	Printed	MORAN	MARK MORAN	LIBRARY EVENT 3/11/2013	190.00
32425	03/20/2013	Printed	PETERSON D	DAVID PETERSON	REIMBURSEMENT-2PRINTERS	816.94
32426	03/20/2013	Printed	PETTY HALL	PETTY CASH VILL JC \ JDYKSTRA	SUPPLIES, MILEAGE	32.03
32427	03/20/2013	Printed	PINECONT R	PINE CONE RESTAURANT	RESTITUTION	57.63
32428	03/20/2013	Printed	POPULAR M	POPULAR MECHANICS	SUBSCRIPTION- LIBRARY	24.00
32429	03/20/2013	Printed	QUILL CORP	QUILL CORPORATION	OFFICE SUPPLIES- VH	23.99

Check Register Report

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Village of Johnson Creek

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>						
32430	03/20/2013	Printed	SCHNEIDER	SCHNEIDER PRINTING, INC.	OFICE SUPPLIES- EMS	63.63
32431	03/20/2013	Printed	THEDER	THEDER LAWN SERVICE	SNOW PLOWING-2/19-2/28/13- FD	590.00
32432	03/20/2013	Printed	TV & RP	TV & RP UNIT	LICENSE SUSPENSIONS- PD	15.00
32433	03/20/2013	Printed	US CELL	US CELLULAR	CELL PHONES- FIRE DEPT	44.43
32434	03/20/2013	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	TRANSFER FUNDS	600,000.00
32435	03/20/2013	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	ACCOUNT TRANSFER	100,000.00
32436	03/20/2013	Printed	WI COURT F	WISCONSIN COURT FINES & ASSESM	COURT REPORT- FEBRUARY	2,266.02
32437	03/20/2013	Printed	WOMAN DAY	WOMAN'S DAY	SUBSCRIPTION- LIBRARY	10.00
				<b>120</b>	<b>Checks Total (excluding void checks):</b>	<b>1,471,427.30</b>
				<b>120</b>	<b>Grand Total (excluding void checks):</b>	<b>1,471,427.30</b>
44	03/19/2013	Printed	DEPT EMPL		APRIL HEALTH INSURANCE	19,610.80
					<b>GRAND TOTAL</b>	<b>1,491,038.10</b>

Water	\$7,422.47
Sewer	\$23,650.57
TIF # 2	\$301,325.50
TIF # 3	\$601,396.02
Library	\$8,784.36
Fire	\$6,911.70
EMS	\$3,296.67
General	\$538,250.81
<b>Total</b>	<b>\$1,491,038.10</b>

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

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

## RESTRICTED & CASH ON HAND (BUDGET & DEBT PMT) 3/20/2013

	<b>Restricted</b>	<b>Cash for Budget/Debt</b>
<b>GENERAL FUND</b>		
Checking , Payroll , Money Market (Remaining Expenditures: \$1,650,151.55)		\$1,197,443.57
EMS -FAP Funds (Restricted Use)	\$21,248.14	
G.O. Bond Proceeds	\$76,514.68	
Restricted Account	\$193,340.91	
Temp Acct Tax Collections (some funds for other jurisdictions)		\$0.00
Tree Fee Account	\$9,137.06	
Impact Fee Account (Parks Share and Public Works Share)	\$76,505.71	
West Side Street & Utility Improvement Fees	\$7,514.99	
	<b>\$384,261.49</b>	<b>\$1,197,443.57</b>
<b>WATER FUND</b>		
Checking, Money Market (Remaining Expenditures: \$501,895.69)		\$689,545.40
Depreciation Equipment Fund	\$184,481.38	
Impact Fee Account (Water Share)	\$34,237.52	
	<b>\$218,718.90</b>	<b>\$689,545.40</b>
<b>SEWER FUND</b>		
Checking, Money Market (Remaining Expenditures: \$425,320.34)		\$786,189.62
Depreciation Equipment Fund	\$638,898.00	
Impact Fee Account (Sewer Share)	\$49,742.03	
	<b>\$688,640.03</b>	<b>\$786,189.62</b>
<b>TIF 2</b>		
Checking, Money Market (Remaining Expenditures: \$985,065.03)		\$897,211.54
Bond Reserve/Redemption (held by Associated Trust)	\$712,601.91	
	<b>\$712,601.91</b>	<b>\$897,211.54</b>
<b>TIF 3</b>		
Checking, Money Market (Remaining Expenditures: \$1,298,219.39)		\$930,737.73
Bond Reserve/Redemption (held by Associated Trust)	\$671,181.64	
	<b>\$671,181.64</b>	<b>\$930,737.73</b>
<b>LIBRARY</b>		
Checking (Remaining Expenditures: \$178,922.52)		\$136,909.83
Restricted & Trust Account	\$27,184.31	
	<b>\$27,184.31</b>	<b>\$136,909.83</b>
<b>ROOM TAX</b>		
Checking (Remaining Expenditures: \$85,559.78)	\$43,492.21	
	<b>\$43,492.21</b>	
<b>FIRE FUND</b>		
Checking, Money Market (Remaining Expenditures: \$254,054.97)		\$221,561.18
GO Note Proceeds (Borrowed for Equipment)	\$9,865.77	
GO Bond Proceeds (Borrowed for property purchase)	\$226,158.87	
Impact Fee Account (Fire-EMS Share)	\$136,358.14	
	<b>\$372,382.78</b>	<b>\$221,561.18</b>
<b>RESTRICTED &amp; CASH ON HAND (BUDGET &amp; DEBT PMT) 3/20/2013</b>	<b>\$3,118,463.27</b>	<b>\$4,859,598.87</b>

### BANK TOTALS

Premier Bank (Checking, Money Market)	\$1,170,329.67
Badger Bank (Checking, Money Market)	\$945,892.66
Local Government Investment Pool (LGIP)	\$0.00
Bank of Lake Mills (Money Market)	\$1,240,332.04
Landmark Credit Union (Money Market)	\$647,392.48
Summit Credit Union (Money Market)	\$646,384.13
Fort Community Credit Union (Money Market)	\$649,464.95
Town and Country Bank (Money Market)	\$647,115.71
Greewoods State Bank (Money Market)	\$647,366.95
Associated Trust (Bond Reserve)	\$1,383,783.55

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

### Impact Fee Report

Category	Balance (includes interest earned)	Budgeted 2013 Expenditures	Projected Balance	2013 Expenditures	Projects per 2004 Impact Fee Study (Project Costs/Related Debt)
Public Safety	\$136,358.14	\$0.00	\$136,358.14		Fire/EMS Building
WWTF	\$49,742.03	\$0.00	\$49,742.03		WWTP Phase 2, Office/Lab Expansion, Heated Garage
Water System	\$34,237.52	\$0.00	\$34,237.52		Well 5 (Auditor ok'd using for Well 3/4)
Parks	\$6,033.01	(\$6,033.01)	\$0.00	Debt Payments	Any collected goes to debt for 2005 \$1.925M GO Bonds
Public Works	\$70,472.70	(\$4,600.00)	\$65,872.70	Compost Site Relocation Study	Streetscape, Shoreline Restoration, Relocate Brush/Compost
<b>Total Impact Fees:</b>	<b>\$296,843.40</b>	<b>(\$10,633.01)</b>	<b>\$286,210.39</b>		
<b>West Side Street/Utility Fee</b>	\$7,514.99	\$0.00	\$7,514.99		Reconstruct Midge, West (Union to new subdivisions), Connector Streets (Hwy B to Chapel Hill and E/W Connector)
<b>Total Account:</b>	<b>\$304,358.39</b>	<b>(\$10,633.01)</b>	<b>\$293,725.38</b>		

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**NOTES:**

Includes Fees Paid as of:

3/20/2013

RESTRICTED FUNDS UPDATE					
Category	Balance	Budgeted 2013 Expenditures	Projected Remainder	Description of 2013 Expenditures*	
Codification	\$12,149.76		\$12,149.76		
Computers	\$36,515.58		\$36,515.58		
Equipment (DPW)	\$3,506.71		\$3,506.71		
Fire	\$32,902.90		\$32,902.90		
Firemans Park Play Equip	\$7,169.84		\$7,169.84		
Garage	\$14,128.28		\$14,128.28		
Reserved for T3 Debt	\$34,935.60		\$34,935.60		
Historical Society	\$315.58		\$315.58		
Municipal Building Repair	\$21,513.43		\$21,513.43		
Parks	\$17,492.36		\$17,492.36		
Storm Sewers	\$5,248.20		\$5,248.20		
Streets	\$7,462.67		\$7,462.67		
<b>Totals:</b>	<b>\$193,340.91</b>	<b>\$0.00</b>	<b>\$193,340.91</b>		

2/20/2013 Updated

# ROOM TAX COLLECTION & DISTRIBUTION SUMMARY

## Collections

Tax Year	JC Chamber 35%	Tourism 35%	Interest	Parks 30%	Interest	Tax Collected	Interest	Ascending Total
2005	\$1,767.03	\$1,767.03	\$0.00	\$1,514.59	\$0.00	\$5,048.65	\$0.00	\$5,048.65
2006	\$14,647.09	\$14,647.09	\$265.70	\$12,554.67	\$215.11	\$41,848.85	\$480.81	\$47,378.31
2007	\$22,870.90	\$22,870.90	\$900.58	\$19,603.63	\$612.17	\$65,345.43	\$1,512.75	\$114,236.49
2008	\$28,442.06	\$28,442.06	\$2,442.39	\$24,378.92	\$1,305.17	\$81,263.05	\$3,747.56	\$199,247.10
2009	\$28,813.63	\$28,813.63	\$344.05	\$24,697.37	\$71.59	\$82,324.63	\$415.64	\$281,987.37
2010	\$19,291.61	\$19,291.61	\$939.42	\$16,535.67	\$29.37	\$55,118.89	\$968.79	\$338,075.05
2011	\$15,230.42	\$15,230.42	\$151.12	\$13,054.82	\$0.00	\$43,515.46	\$151.12	\$381,741.63
2012	\$21,837.38	\$21,837.38	\$113.55	\$18,717.77	\$0.00	\$62,392.53	\$113.55	\$444,247.71
2013	\$0.00	\$0.00	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	\$444,260.17
<b>Collected:</b>	<b>\$152,900.12</b>	<b>\$152,900.12</b>	<b>\$5,169.26</b>	<b>\$131,057.24</b>	<b>\$2,233.42</b>	<b>\$436,857.49</b>	<b>\$7,402.68</b>	

## Expenditures & Chamber Distribution

Tax Year	Chamber Distribution	Tourism	Parks	Expenditures	Descending Balance
2005	\$1,767.03	\$1,200.00	\$4,673.00	\$1,767.03	\$3,281.62
2006	\$14,647.09	\$2,450.02	\$11,149.61	\$20,520.09	\$25,091.19
2007	\$22,870.90	\$10,832.73	\$20,952.25	\$36,470.53	\$55,478.84
2008	\$28,442.06	\$20,040.89	\$43,465.31	\$60,227.04	\$80,262.41
2009	\$28,813.63	\$60,692.09	\$18,280.97	\$92,319.83	\$70,682.85
2010	\$19,291.61	\$1,180.00	\$8,596.98	\$98,264.67	\$28,505.86
2011	\$15,230.42	\$9,516.45	\$26,172.54	\$25,007.40	\$47,165.04
2012	\$21,837.38	\$8,665.00	\$0.00	\$57,526.37	\$52,144.75
2013	\$0.00	\$114,577.18	\$133,290.66	\$8,665.00	\$52,157.21
<b>Expended:</b>	<b>\$152,900.12</b>	<b>\$114,577.18</b>	<b>\$133,290.66</b>	<b>\$400,767.96</b>	

## Remaining Funds in Account

Chamber Distribution	Village Tourism	Village Parks	Total Balance
<b>\$0.00</b>	<b>\$43,492.21</b>	<b>\$0.00</b>	<b>\$43,492.21</b>

3/20/2013 Updated

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

2012 Expenditure Detail:		Tourism	Parks
Repayment to General for Centennial Pavilion			\$26,172.54
Tower Installation		\$3,176.00	
Johnson Creek Historical Society		\$2,000.00	
Transfer to General - Administration Costs		\$3,265.00	
Jefferson Co. Tourism Guide -JC Section		\$1,010.50	
Purchase Copy of Room Tax Study/WTA		\$14.95	
Farmers Market Temp Use Fee		\$50.00	
<b>Total 2012 Expenditures:</b>		<b>\$9,516.45</b>	<b>\$26,172.54</b>

2013 Expenditure Detail:		Tourism	Parks
Park Fee Assistance Thundercats		\$2,200.00	
Transfer to General - 2013 Administration Costs		\$6,465.00	
<b>Total 2013 Expenditures:</b>		<b>\$8,665.00</b>	<b>\$0.00</b>



### Johnson Creek Fire & Ems Dept

#### Income and Expenditures

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February 2013

All Phases

Charges	Billing Phase 1	Collections Phases 2 & 3	Total
Collection Placements / Charges	\$25,144.03	\$2,031.52	\$27,175.55
Interest on Delinquent Accounts	\$0.00	\$412.29	\$412.29
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	\$25,144.03	\$2,443.81	\$27,587.84
<b>Account Transfers</b>	\$1,904.13	\$127.39	\$2,031.52
<b>Credit Summary</b>			
Total Credits - All Types	\$24,766.99	\$5,919.54	\$30,686.53
Total Credit Adjustments	\$9,823.80	\$531.57	\$10,355.37
Total Closed Account Adjustments	\$0.00	\$1,810.19	\$1,810.19
Total Payments Received (Applied to Acct Bal's)	\$14,943.19	\$3,577.78	\$18,520.97
Total Overpayments (OP)	\$0.00	\$0.00	\$0.00
Total Payments Received (plus overpayments)	\$14,943.19	\$3,577.78	\$18,520.97
Total Overpayment Returns (\$ not deposited)	\$0.00	\$0.00	\$0.00
Total Payments Received (less OP returns)	\$14,943.19	\$3,577.78	\$18,520.97
Less Payment Kept By (PKB, \$ kept by service)	\$0.00	\$0.00	\$0.00
Total Deposits	\$14,943.19	\$3,577.78	\$18,520.97
<b>Summary of Disbursement</b>			
Total Deposits & Payments Kept By	\$14,943.19	\$3,577.78	\$18,520.97
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	\$0.00	\$0.00
Gross Revenue	\$14,943.19	\$3,577.78	\$18,520.97
Total LifeQuest Fee	\$1,046.02	\$1,142.32	\$2,188.34
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00
Total Due LifeQuest	Check #	EFT	\$2,188.34
Total Service Revenue	\$13,897.17	\$2,435.46	\$16,332.63
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	\$13,897.17

Messages:

Accuracy of information is the responsibility of the client.



Billing, Collection, & Data Management Services

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

N2930 State Road 22, Wautoma, WI 54982-5267

## JOHNSON CREEK FIRE & EMS DEPT

Billing Reconciliation Summary  
February 2013

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### Charges

Prior Month's Balance	\$42,952.10
February Charges	\$25,144.03

### Subtotal of Charges

**\$68,096.13**

### Adjustments

Intercept	\$0.00
Credit Tagged	\$0.00
Per Contract	\$0.00
LifeQuest Collections	\$1,904.13
Closed	\$0.00
Other	\$7,919.67

### Total Adjustments for the Month

**\$9,823.80**

### Credits

Cash / Check	\$1,946.33
Contract Payments	\$0.00
Credit Card	\$0.00
Direct Deposit	\$4,660.50
Hospital	\$0.00
Insurance	\$8,336.36
Payment Kept By	\$0.00

### Total Payments Received for the Month

**\$14,943.19**

### Overpayment

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

### Total Overpayments for the Month

**\$0.00**

### Total for Reconciliation Summary

**\$43,329.14**

### Ending Balance of Accounts Receivables

**\$43,329.14**

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2013 to 3/31/2013	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 9 - FIRE/EMS							
Revenues							
Function:							
Dept: 000.000							
General property taxes	369,061.00	369,061.00	184,530.50	0.00	0.00	184,530.50	50.0
intergovernmental revenues	14,878.00	14,878.00	0.00	0.00	0.00	14,878.00	0.0
Public charges for services	1,500.00	1,500.00	100.00	0.00	0.00	1,400.00	6.7
Miscellaneous revenues	3,750.00	3,750.00	7,429.20	1,608.52	0.00	-3,679.20	198.1
Interest revenues	3,200.00	3,200.00	281.57	115.57	0.00	2,918.43	8.8
Dept: 000.000	392,389.00	392,389.00	192,341.27	1,724.09	0.00	200,047.73	49.0
Function:	392,389.00	392,389.00	192,341.27	1,724.09	0.00	200,047.73	49.0
Revenues	392,389.00	392,389.00	192,341.27	1,724.09	0.00	200,047.73	49.0
Expenditures							
Function: 410 General Government							
Dept: 511.700 POLICE FIRE&EMS COMMISSION							
Salary expenses	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
FRINGE BENEFITS	77.00	77.00	0.00	0.00	0.00	77.00	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							
Salary expenses	18,798.00	18,798.00	0.00	0.00	0.00	18,798.00	0.0
ADMINISTRATOR	18,798.00	18,798.00	0.00	0.00	0.00	18,798.00	0.0
Dept: 514.200 CLERK & ASSISTANT							
Salary expenses	18,798.00	18,798.00	5,755.72	0.00	0.00	13,042.28	30.6
CLERK & ASSISTANT	18,798.00	18,798.00	5,755.72	0.00	0.00	13,042.28	30.6
Dept: 514.700 CENTRAL INFORMATION SYSTEMS							
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							
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							
OUTSIDE SERVICES EMPLOYED	3,500.00	3,500.00	95.00	95.00	0.00	3,405.00	2.7
ATTORNEY	3,500.00	3,500.00	95.00	95.00	0.00	3,405.00	2.7
Dept: 518.100 RISK MANAGEMENT							

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2013 to 3/31/2013	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 9 - FIRE/EMS							
Expenditures							
Function: 410 General Government							
Dept: 518.100 RISK MANAGEMENT							
EXPENDITURES	16,150.00	16,150.00	4,991.82	0.00	0.00	11,158.18	30.9
RISK MANAGEMENT	16,150.00	16,150.00	4,991.82	0.00	0.00	11,158.18	30.9
General Government	62,633.00	62,633.00	10,842.54	95.00	0.00	51,790.46	17.3
Function: 420 Public Safety							
Dept: 523.100 FIRE PROTECTION							
Salary expenses	88,635.00	88,635.00	9,090.70	0.00	0.00	79,544.30	10.3
FRINGE BENEFITS	30,778.00	30,778.00	5,419.42	933.31	0.00	25,358.58	17.6
OPERATING EXPENSES	54,000.00	54,000.00	14,439.20	5,393.28	0.00	39,560.80	26.7
OUTSIDE SERVICES EMPLOYED	10,000.00	10,000.00	1,110.17	54.60	0.00	8,889.83	11.1
FIRE PROTECTION	183,413.00	183,413.00	30,059.49	6,381.19	0.00	153,353.51	16.4
Public Safety	183,413.00	183,413.00	30,059.49	6,381.19	0.00	153,353.51	16.4
Function: 470 Debt Service							
Dept: 591.100 DEBT EXPENSE: PRINCIPAL							
EXPENDITURES	109,160.00	109,160.00	88,000.00	0.00	0.00	21,160.00	80.6
DEBT EXPENSE: PRINCIPAL	109,160.00	109,160.00	88,000.00	0.00	0.00	21,160.00	80.6
Dept: 591.200 DEBT EXPENSE: INTEREST							
EXPENDITURES	34,865.00	34,865.00	9,432.00	0.00	0.00	25,433.00	27.1
DEBT EXPENSE: INTEREST	34,865.00	34,865.00	9,432.00	0.00	0.00	25,433.00	27.1
Debt Service	144,025.00	144,025.00	97,432.00	0.00	0.00	46,593.00	67.6
Function: 490 Other Financing Uses							
Dept: 599.900 TRANSFERS							
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
Other Financing Uses	2,318.00	2,318.00	0.00	0.00	0.00	2,318.00	0.0
Expenditures	392,389.00	392,389.00	138,334.03	6,476.19	0.00	254,054.97	35.3
Net Effect for FIRE/EMS	0.00	0.00	54,007.24	-4,752.10	0.00	-54,007.24	0.0
Change in Fund Balance:			54,007.24				
Grand Total Net Effect:	0.00	0.00	54,007.24	-4,752.10	0.00	-54,007.24	

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2013 to 3/31/2013	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 1 - GENERAL FUND							
Revenues							
Function:							
Dept: 000.000							
Public charges for services	90,000.00	90,000.00	27,595.79	11,490.35	0.00	62,404.21	30.7

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2013 to 3/31/2013	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 1 - GENERAL FUND							
Revenues							
Function:							
Dept: 000.000							
Public charges for services	90,000.00	90,000.00	6,526.91	6,202.10	0.00	83,473.09	7.3

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2013 to 3/31/2013	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 1 - GENERAL FUND							
Expenditures							
Function: 420 Public Safety							
Dept: 523.500 AMBULANCE							
Salary expenses	106,656.00	106,656.00	21,916.06	6,961.80	0.00	84,739.94	20.5
FRINGE BENEFITS	14,663.00	14,663.00	2,390.84	174.47	0.00	12,272.16	16.3
OPERATING EXPENSES	32,940.00	32,940.00	6,517.42	2,365.89	0.00	26,422.58	19.8
OUTSIDE SERVICES EMPLOYED	24,500.00	24,500.00	4,391.04	2,922.07	0.00	20,108.96	17.9
AMBULANCE	178,759.00	178,759.00	35,215.36	12,424.23	0.00	143,543.64	19.7
Public Safety	178,759.00	178,759.00	35,215.36	12,424.23	0.00	143,543.64	19.7
Expenditures	178,759.00	178,759.00	35,215.36	12,424.23	0.00	143,543.64	19.7
Net Effect for GENERAL FUND	-178,759.00	-178,759.00	-35,215.36	-12,424.23	0.00	-143,543.64	19.7
Change in Fund Balance:			0.00				
Grand Total Net Effect:	-178,759.00	-178,759.00	-35,215.36	-12,424.23	0.00	-143,543.64	

**Johnson Creek Fire & EMS Activity Report-February 2013**

Date	Time	Location	Level	Transported	Dispatched Description
2/2/2013	11:26			no	Fire and EMS responded for a MVA
2/2/2013	12:00	W			Fire Department responded to city of Watertown for mutual aid
2/2/2013	12:32	JC	ALS	yes	EMS responded for an individual with leg pain
2/2/2013	16:51	JC	ALS	no	EMS responded for an individual with a seizure
2/4/2013		JC			Chief Peterson investigated smoke in a residence
2/4/2013		JC			Chief Peterson investigated a CO alarm
2/4/2013	18:30	W	ALS	yes	EMS responded for an individual with flu like symptoms
2/5/2013	22:13	F	ALS	yes	EMS responded for an individual with a medicine reaction
2/7/2013	12:08				Fire Department responded for mutual aid to Lake Mills
2/8/2013	13:43	F	ALS	yes	EMS responded for an individual who was feeling weak
2/8/2013	14:09				Fire Department provided mutual aid to EMS
2/9/2013	15:05				Fire Department provided mutual aid to Fort Fire Department
2/9/2013	22:06	JC			Fire Department responded for a car fire
2/11/2013	6:00	F	ALS	no	EMS responded for an individual who was PNB
2/11/2013	6:23				Fire Department provided mutual aid to EMS
2/12/2013	8:56	JC	ALS	yes	EMS responded for an individual who was short of breath
2/12/2013	11:14	JC	ALS	yes	EMS responded for an individual who had fallen
2/13/2013	10:39	JC		no	EMS responded for an individual who was short of breath-unfounded
2/14/2013	15:08	F	ALS	yes	EMS responded for an individual with low blood sugar
2/14/2013	22:01	JC	ALS	no	EMS responded for an individual who was short of breath
2/16/2013	13:39	JC	ALS	no	EMS responded for an individual with chest pains
2/18/2013	9:38	JC	ALS	yes	EMS responded for an individual who had fallen
2/18/2013	15:03	JC	ALS	yes	EMS responded for an individual who had fainted
2/19/2013	10:06	JC		no	EMS responded for an individual who was PNB
2/21/2013	5:32	JC	ALS	yes	EMS responded for an unresponsive individual
2/21/2013	6:25	JC	BLS	no	EMS responded for an individual who was having a seizure
2/21/2013	18:25	JC	ALS	yes	EMS responded for an individual having an allergic reaction
2/26/2013	17:26	JC	BLS	no	EMS responded for an individual who was choking
2/27/2013	10:53	JC	ALS	yes	EMS responded for an individual who was short of breath
2/27/2013	17:46	JC	ALS	yes	EMS responded for an individual having trouble swallowing
2/27/2013	18:30	JC	BLS	no	EMS & Fire responded for a motor vehicle accident
2/27/2013	16:40	JC	ALS	yes	EMS responded for a medical transport to UW

Total Emergency Responses			
	Johnson Creek	Farmington	Watertown
	21	4	2
	Milford	Aztalan	Concord
	0	0	0

Activity Report	
Date	Activity Conducted
2/2/2013	Incident command training
2/9/2013	work duty and maintenance on equipment
2/12/2013	fire behavior reading smoke
2/12/2013	training drill
2/7/2013	SCBA testing
2/19/2013	Officer Meeting/fire concepts
2/23/2013	Chief Meeting/Firefighter safety
2/28/2013	SCBA testing
2/26/2013	Officer Training/strategy, tactics, and tasks

Maney-Miller Inspections  
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>
P13-004	2/11/2013	575 Linmar	141-0715-0713-000	Finish line	Pertzborn Plumbing	Commercial	47.00
P13-005	2/11/2013	205 Hunters Glen	141-0715-1514-008	weber	Hachtel Plumbing	Remodel	35.00
P13-006	2/13/2013	1117 red Oak	141-0715-0634-015	Loos	Galliz	S/W	110.00
P13-007	2/20/2013	213 Hunters Glen	141-0715-1841-003	Stephenson	Owner	Remodel	35.00
P13-008	2/25/2013	116 Union Street	141-0714-1311-040	Wendt	Mark the Plumber	Remodel	101.00
					<b>Total Fees</b>		<b>328.00</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>
B13-004	2/6/2013	575 W Linmar#155	141-0715-0713-000	Ann Taylor	ASA Design	Commercial	2240.40	\$373,401.00
B13-005	2/11/2013	205 Hunters Glen	141-0715-1514-008	weber	Guld	Remodel	256.00	\$47,700.00
B13-006	2/20/2013	213 Hunters Glen	141-0715-1841-003	Stephenson	Owner	Remodel	144.00	\$24,000.00
					<b>Total Fees</b>		<b>2640.40</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>
E13-005	2/6/2013	575 Linmar	141-0715-0713-000	Finish Line	Finish Line	Commercial	120.00
E13-006	2/11/2013	205 Hunters Glen	141-0715-1514-008	weber	Guld	Remodel	105.00
E13-007	2/11/2013	118 Sanctuary Ct	141-0714-1311-59	Oliszewski	United Electric	air cont	35.00
E13-008	1/28/2013	575 Linmar	141-0715-0713-000	Finish Line (Mall St Riley electric	Owner	Commercial	176.00
E13-008	2/13/2013	516 Aspen	141-0714-1241-61	Bachleitner	Owner	Remodel	105.00
E13-009	2/13/2013	1117 Red Oak	141-0715-0634-015	Loos	Advance Electric	NSF	152.00
E13-010	2/20/2013	213 Hunters Glen	141-0715-1841-003	Stephenson	Owner	Remodel	105.00
E13-011	2/25/2013	116 Union	141-0714-1311-040	Wendt	Midwest Electric	Remodel	101.00
					<b>Total Fees</b>		<b>547.00</b>

**HEATING & AC**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
H13-002	2/4/2013	118 Sanctuary	141-0714-1311-059	Oliszewski	Carew heating	Furnace	70.00
H13-003	2/11/2013	575 Linmar Lane	141-0715-073-000	Finish Line	Mallow heating	Commercial	164.00
H13-004	2/13/2013	205 hunters Glen	141-0715-1514-008	Guld	Dave Droegkamp	Furnace	59.00
H13-005	2/20/2013	116 Union	141-0714-1311-040	Wendt	Hvac of Jefferson	Commercial	191.00
H13-006	2/20/2013	213 Hunters Glen	141-0715-1841-003	Stephenson	Owner	Remodel	140.00
					<b>Total Fees</b>		<b>624.00</b>
					<b>Total Fees</b>		<b>4,139.40</b>
					<b>Total Fees</b>		<b>4139.4</b>
					State Seal		0
					20% Village Retainage		827.88
					Total Due Building Inspector		3311.52

# Incident Summary by Nature

JOHNSON CREEK POLICE DEPT.

Incidents From: 2/1/2013 to: 2/28/2013

Date Run: 3/5/2013 1:53PM

Nature of Offense	Total
15 Day Equipment Warning	12
911 Hangups	10
Alarm - Business	2
Alarm - False	2
Annoying Telephone Calls	1
Assist - Motorist	6
Assist EMS	10
Assist Fire	1
Assist Jefferson County Sheriff Dept.	2
Assist State Patrol	1
Assist Utility	1
BUSINESS CHECK	14
Child Custody Exchange	4
Criminal Damage to Property	7
Death Investigation	1
Disorderly Conduct	1
Disorderly Conduct - Warning	2
Found Items / Property	1
Fraud	2
Fraud - NSF Checks	2
Harassment	4
Information	1
Keep The Peace	1
Liquor Violation / Underage	1
Lockout - Vehicles	3
Loud Noise	1
Missing Adult	1
Operate Motor Vehicle While Intoxicated	2
Operating After Suspension	2
Operating Without Vehicle Insurance	1

<b>Nature of Offense</b>	<b>Total</b>
PARK CHECK	78
Parking - Misc. Violation	3
Parking - Snow Emergency Violation	8
Reckless Driving	1
Registration / Title Violation	1
Residence Check	3
Sexual Assault of a Child	1
Snow Removal Violation / Sidewalks	39
Speed Warning	13
Speeding Violation	22
Suicidal Person	1
Suspicious Person / Activity	2
Suspicious Vehicle	2
Theft - All Other	8
Theft - From Motor Vehicle	2
Theft - Gas Drive Off	4
Theft - Retail/Shoplifting	2
Tobacco Violation	1
Traffic Accident - Hit and Run	4
Traffic Accident - Property Damage	12
Traffic Accident - Run Off	1
Traffic Violation - Warning	4
Truancy	8
Turn, Stop, Signal Violation	6
Village Ordinance Violation	3
Violation of Restraining Order / Court Order	1
Warrant Pickup	1
Welfare Check	3
<b>Total Number of Offenses for Period:</b>	<b>333</b>

## **Department of Public Works Bullet List for April**

- Plow snow
- Pickup garbage along streets
- Trim trees
- Repair street lights
- Patch potholes

March 25, 2013 Village Board meeting

Water System ~

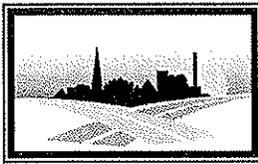
- Hydrant flushing is scheduled April 8 - 19 (6 a.m. to 2 p.m.) weather dependent.
- Winter 2012 - 2013 zero main breaks, but two incidents - one fire hydrant failed on South St., and the Gobbler water service froze.

Sewer System ~

- WDNR has updated Wisconsin Administrative Code NR 114 - Certification requirements for waterworks and wastewater treatment plant, septage servicing and water system operators. The new certification requirements proposed include six new subclasses from existing ones, plus a new collection system subclass (SS). We will need to pass new exams for our reorganized subclasses and also pass an exam to add the new subclass SS which is now required.
- We are starting to collect water samples from our receiving waters to analyze in our laboratory. The samples gathered will provide information on the water quality in the Johnson Creek, and the Rock River in regards to flow - suspended solids and phosphorus discharge. Bi-monthly intervals have been established along with 0.5" or greater weather event sampling. This information will be used to establish baseline values of the receiving waters of our wastewater discharge.

Thanks

Peter Hartz  
Johnson Creek Waterworks  
200 Aztalan Street / P.O. Box 238  
Johnson Creek, WI 53038



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

In attendance: President Michelle Kaltenberg, Trustees: Fred Albertz, Barry Hemphill, Rory Holland, Greg Schopp and Tim Semo. Absent and excused: Trustee David Blend. Also in attendance: Administrator Mark Johnsrud, Library Director Luci Bledsoe, WWTP Superintendent Peter Hartz, Street Superintendent Lee Trumpf, Fire Chief Dave Peterson, Police Chief Gary Bleecker, Engineer Kevin Lord, 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 Hemphill/Semo motion carried on a 6-0 roll call vote to approve claims totaling \$282,522.84.

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

**Department Reports - Public Works and Sewer/Water Utility**

The Public Works department included in the packet a list of jobs to be worked on in the month of March. The Water and Sewer Utility department invited Kevin Lord and Tom Fitzwilliams from MSA to speak on phosphorus limits at the wastewater treatment plant. They will speak under notices and discussion later in the meeting.

**Approve Village Board Minutes of January 28, 2013 and Special Village Board Minutes of February 18, 2013**

A Schopp/Holland motion carried unanimously to approve Village Board minutes of January 28, 2013 and Special Village Board minutes of February 18, 2013.

**Public Comment**

Jim Braunschweig – 409 Highland, JC -. The Mutual Hose, Legion Post and Pioneers have been a part of Johnson Creek some dating back to the 1940's. Jim felt the fees are discriminatory only to the ball park usage. Jim said baseball is part of Americana and the community and asked the board not to ruin something that has been in existence in Johnson Creek for 40 years.

Cindi Braunschweig – 409 Highland, JC - Cindi said she has spent her life volunteering and encouraging her students, youth and others to volunteer which brings the community together. The fees proposed would make the teams impossible to exist and asked the board not to be anti-youth and anti-activity. You don't want to lose volunteers because then you lose the "community".

John Fetherston – 526 S. Whitewater, Jefferson - John said in Jefferson there is no money exchanged for use of the fields and income from the concession stand is divided by the teams and goes to park improvements and once again is all volunteers.

Ken Johnson -311 Cora, JC – Ken stated he is not in favor of the increased rental fees and should be in the business of encouraging baseball as baseball is good for our community.

Jeff Garsky – 230 Steeple Ct – Jeff questioned the age group included with the recreation program and why the Village did not accept the \$2,000 the Thundercats offered to the Village last year when they rented the park?

VILLAGE BOARD MEETING  
February 25, 2013

**Notices and Discussion**

Tom Fitzwilliams with MSA Professional Services explained that in 2010 there were new phosphorus rules for discharging limits to water and lakes. The Village will receive the required limit with the new permit. The process in reducing phosphorus is: Year one is evaluate – prepare plan, identify watershed partners, collect stream data, assess eligibility for watershed-based compliance. Years 2-4 – compare costs for each option, collect additional stream data, evaluate funding sources and assess eligibility for variance with years 5-9 for implementation. Treatment could be costly but will be evaluated in years one and two. Trustee Schopp recommended sending this to Improvement and Services for discussion for the 2014 budget.

Trustee Semo, library representative, asked if the Library sidewalk could be shoveled timely from the curb cut to the door, prior to 9:00 a.m. or if they could hire someone to do it. Johnsrud said the street department's first priority is the streets and then the parking lots. The police department, as the Village Hall does shovel themselves if the street department is still working on the streets. Library Director Bledsoe said she asked the Library Board if she could hire a high school student or retired person to shovel as their staff has medical reasons that will not allow them to shovel. The consensus was that the Library Board has the authority to hire someone to shovel if the street department is not able to get there in a timely manner and the Library Board should revisit the request.

Administrator Johnsrud highlighted items from the League of Wisconsin Municipalities Capital Buzz –  
\* Governor recommends Status Quo for Shared Revenue and other Municipal Programs

**Discussion and Recommendation – Facility Use Policy – Pioneer Baseball**

Dan Corrie – 1817 Santa Barbara Dr., Waukesha, WI - Dan had sent a letter and a comparison document to the Village Board and questioned the fees and what they include? The fees charged by the Village are for the field use with lights and no lights for each game, cost of cabinet and cooler usage, general park fee for the six month class B beer license would be a total of \$1,005. There is \$150 refundable deposit due along with the six month beer license of \$50 plus publication fees of approximately \$200. Dan said previously they paid the \$150 refundable deposit plus the cost of the beer license. Dan said they would be willing to pay a flat \$750. After much discussion a Schopp/Hemphill motion carried unanimously to refer to Improvement and Services on March 6<sup>th</sup> at 6:00 p.m. The dates of the ballgames will be held on the calendar temporarily and Attorney Hammes will summarize the history when the parks were taken over by the Village. It was also recommended to include the \$2,000 donation from the Thundercats that was discussed earlier in the meeting to Improvement & Services.

**Discuss and Recommendation - Use of Electronic Devices at Meetings**

Kaltenberg recommended a policy on the use of electronic devices at the meetings that they should be put down or turned off while someone is speaking and give that person their attention. Schopp asked if there could be an agreement instead of creating another policy. Recommendation was to agree to give whoever is speaking their attention by putting down all electronic devices. Johnsrud stated at some point we would like to go to tablets for each board member and have electronic voting.

**Resolution 07-13 Transfer of Impact Fees for General Obligation Debt Service**

A Semo/Schopp motion carried on a 6-0 roll call vote to approve transferring \$5,222.50 from the Parks and Recreation Impact Fee account to the general fund for the interest payment on the \$1,165,000 refinancing.

**Resolution 08-13 Amend 2013 Budget – Streets – Capital Outlay – LRIP**

A Schopp/Hemphill motion carried on a 6-0 roll call vote to approve amending the 2013 budget to include street reconditioning at the intersection of Hartwig Blvd and Village Walk Lane with an increase to the capital budget streets in the amount of \$28,000 and increase general fund revenues from reserves in the amount of \$14,148 and transportation aids-LRIP in the amount of \$13,852.

VILLAGE BOARD MEETING

February 25, 2013

**Ordinance 02-13 Amend 33 Fees - Building Inspection**

A Semo/Holland motion carried on a 6-0 roll call vote to approve a dumpster permit for placement in public right of way at \$35 weekly and a \$150 security deposit fee.

**Closed Session**

An Albertz/Schopp motion carried 6-0 to convene into closed session at 6:37 p.m. Pursuant to Wisconsin Statutes §§19.85(1) (e) deliberating or negotiating the investing of public funds, or conducting other specified business, whenever competitive or bargaining reasons require closed session with respect to *possible purchase of property – TID 2* and confer with legal counsel concerning strategy and reserve the right to reconvene into open session.

**Reconvene in Open Session**

A Schopp/Holland motion carried unanimously to reconvene into open session at 6:54 p.m.

**Action from Closed Session - none**

**Next Village Board Meeting** March 25, 2013 at 5:30 p.m.

**The Clerk's office** will be open 8 a.m. – 5 p.m., Good Friday, March 29, 2013 for voter registration and to vote by absentee for the April 2, 2013 Election

**Adjourn**

An Albertz/Semo motion carried to adjourn at 6:55 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.



*Your professional link to excellence*

March 12, 2013

Chief Elected Official  
Village of Johnson Creek  
125 Depot St.  
P.O. Box 238  
Johnson Creek, WI 53038

Dear Chief Elected Official:

I am pleased to inform you that your Deputy Clerk/Treasurer, Elissa Meltesen, has received the designation of Wisconsin Certified Municipal Clerk (WCMC) from the Wisconsin Municipal Clerks Association as of March 1, 2013. This designation comes only after completing many hours of training and experience related to your municipality's business. This designation shows the dedication that Elissa has to you and the citizens of your municipality.

Please accept my sincere thank you for allowing Elissa to attend the training sessions necessary to complete this certification. Your municipality will benefit from her achievement.

Sincerely,

A handwritten signature in cursive script that reads 'Vikki L. Zuehlke'.

Vikki L. Zuehlke WCMC/CMC  
WMCA President

fae



**Johnson Creek Fire & EMS Department**  
120 South Watertown Street  
Johnson Creek, Wisconsin 53038  
Phone at 920.699.3456 and Email at [davep@johnsoncreekwi.org](mailto:davep@johnsoncreekwi.org)

March 14, 2013

Dear Johnson Creek Village Board Members and Village Administrator Mark Johnsrud,

The purpose of this letter is to propose that the Johnson Creek Fire & EMS Department become a local sponsor for an Explorer's Post. This concept and program is sponsored by the Boy Scouts of America and has enjoyed over 30 years of success at businesses and governmental agencies across the country. Exploring is designed for 14 to 20 year old females and males to experience future careers in order to determine if a career is the right one for them. Our intention is to offer firefighting and emergency medical services as careers for the youth of the Johnson Creek area to explore. We also believe that an added benefit of this endeavor would be as a recruiting tool for future firefighters and EMS responders.

Exploring is based on a unique and dynamic relationship that would be developed between our youth and our fire and EMS department. We propose that up to 4 personnel from our department would become program advisors who would devise an activity schedule, show participants how to do many aspects of emergency response, and provide hands-on activities for learning what our tasks entail. By doing so, explorers will learn important leadership skills, gain respect for what emergency responders do, appreciate the value of being a community volunteer, and learn whether emergency response is something they would like to be involved in after high school. To accomplish all of this we anticipate inviting up to 10 young adults initially to begin the program. All activities involving these participants would be conducted by the program advisors and with the utmost safety.

An Explorer's Post is supported by Learning for Life, Inc from Waukesha, Wisconsin, and the program director is Jessica Carlson. The anticipated costs are \$60 per year for each department advisor along with a \$40 application fee per advisor which includes thorough background checks. Participants would pay an annual \$15 fee. The total costs for the Explorer's Post start-up would be \$550 and each year thereafter would be \$390 if the advisor and participant numbers stayed the same. The fees include insurance coverage for all people involved with the Explorer's Post through the BSA. Additionally, program costs for activities, supplies, and even protective clothing can be generated through fund raising activities. While there is no present budget category for an Explorer's Post we can provide the funds through other department categories at no sacrifice to department operations.



**Johnson Creek Fire & EMS Department**  
120 South Watertown Street  
Johnson Creek, Wisconsin 53038  
Phone at 920.699.3456 and Email at [davep@johnsoncreekwi.org](mailto:davep@johnsoncreekwi.org)

In closing, we believe that this program would benefit the Village and our fire department in many ways as outlined above including projecting positive public relations with the community. If approved, we would like to have an orientation night sometime in April in order to initiate the program before the school summer recess. In advance of your consideration of this proposal we have Dr. Michael Garvey's support for this program along with his consent to recruit young adults at the schools in preparation of orientation night.

More information on Explorer's Posts can be found at [www.learningforlife.org/exploring](http://www.learningforlife.org/exploring) and an interesting article can be found at <http://gazettextra.com/news/2009/nov/01/local-high-school-students-take-firefighting-class/>

Please contact me if you would like more information on the Explorer's Post program and thank you for considering this proposal.

Respectfully submitted,

David F. Peterson

Fire Chief

Johnson Creek Fire & EMS Department

920-988-7920

Email: [davep@johnsoncreekwi.org](mailto:davep@johnsoncreekwi.org)

## MEMO

**TO: Village Administrator**

**FROM: Chief Gary Bleecker**

**DATE: 02-08-13**

**REF: Capital Fund**

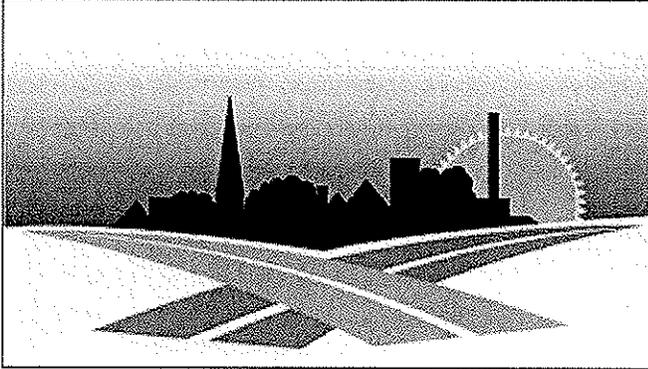
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**We had \$4,000 in the Capital Account to purchase a new Laser Radar unit which we did but we got it for much less then anticipated because we were able to purchase it through the state bid for \$2,700. This leaves us with \$1,300 still in the Capital account. I would like to use this money to purchase a Knox Box Key Secure System for our squad car. This box maintains a history of the activity of the key which is a must for the safety of all the businesses. I would also like to purchase a VIEVU camera which is worn by our officers. The two that we have now are obsolete and parts are unavailable. The Knox box would cost \$525 and the VIEVU is \$900.**

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 12-13

### RENTAL AGREEMENT JOHNSON CREEK PIONEERS

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Improvement and Services Committee 3-21-13 *(Approve 2-0)*

Village Board 3-25-13

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Requested by: Johnson Creek Pioneers

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Introduced by: Village Trustee Tim Semo

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RESOLUTION 12-13

**RENTAL AGREEMENT  
JOHNSON CREEK PIONEERS**

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

**WHEREAS**, the Village and the Johnson Creek Pioneers have negotiated a rental agreement for the use of Firemans Park baseball field for a term of three years, and

**WHEREAS**, the rental agreement permits the Johnson Creek Pioneers to annually reserve the baseball field, and

**WHEREAS**, the rental agreement is attached, and

**NOW THEREFORE BE IT RESOLVED**, that the Board of Trustees of the Village of Johnson Creek approve the attached rental agreement between the Village of Johnson Creek and the Johnson Creek Pioneers, and

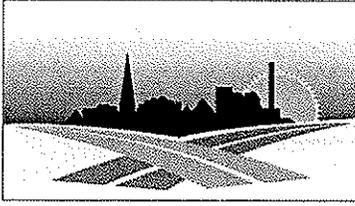
**BE IT FURTHER RESOLVED**, that the Village Clerk and the Village Administrator are authorized to effectuate this resolution.

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 25<sup>th</sup> day of March, 2013.

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

ATTEST:

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



# Village of Johnson Creek

## Firemans Park

### Rental Agreement

417 Union Street, Johnson Creek, WI 53038

This agreement entered into between the Village of Johnson Creek, a municipal corporation and the Johnson Creek Pioneers, a 501(3)(c) Wisconsin Corporation, located at 1817 Santa Barbara Drive, Waukesha, WI 53189; and

WHEREAS, the Village Board of Trustees of the Village of Johnson Creek, Jefferson County, Wisconsin, have determined that it is in the best interest of the Village to enter into a rental agreement with the Johnson Creek Pioneers under the following terms and conditions set forth below;

- 1) Premises: herein described as the lighted baseball field within Firemans Park and the kitchen area, also known as "the concessions area" located within the Johnson Creek Community Center located at 417 Union Street. The premises include the area in and around the baseball field to include the bleachers, dugouts, batting cages, and garage. The use of all common areas of Firemans Park and the Community Center including bathrooms and parking lot are a part of the premises by definition but shall be available to other users during any reserved use.
- 2) Term: This rental agreement shall commence on the date executed and shall remain in effect until March 31, 2016. However, this term is subject to termination by either party as described within paragraph 10.
- 3) Renewal: This rental agreement is not subject to renewal unless agreed upon by both parties.
- 4) Rent: As a consideration for the use of the premises, the Johnson Creek Pioneers shall provide rent to the Village of Johnson Creek in the amount of twenty dollars (\$20) per reserved game payable at the time of reservation during the term of this rental agreement. All rent paid for reserved games which are not played will be refunded.
- 5) Use of Premises: Johnson Creek Pioneers shall use the property solely for the league use of baseball and the concessions within the Community Center subject to reservation. Reservations must be submitted yearly. All reservations are subject to availability. All reservations must be submitted to the Village of Johnson Creek, Village Hall, 125 Depot Street between the hours of 8:00 a.m. to 4:00 p.m. Monday thru Friday, excluding holidays.
- 6) Maintenance of Premises: The Johnson Creek Pioneers shall provide all field preparation including the grooming of the infield and line chalking for any field play. The Village of Johnson Creek shall provide field maintenance materials, infield mix and chalk, necessary to groom and line the field for play. The Johnson Creek Pioneers shall have access to maintenance materials and the infield grooming machine within the garage located on the premises. The Johnson Creek Pioneers shall pick up any garbage on the premises after completion of each game and deposit garbage bags in the dumpster located within Firemans Park. The concession area must be cleaned, including wiping counters and moping floor, after each use. All beverage coolers must be unplugged after each use or are subject to electrical usage charges per Chapter 33 of the Village Code. The Village of Johnson Creek shall maintain the balance of the premises including all other park maintenance to a standard as determined by the Village Street Superintendent for all Village parks. Basic cleaning supplies are provided in the Community Center. The Village provides contracted maintenance of the Community Center.

- 7) Sale of Park Banner Advertising: The Johnson Creek Pioneers may sell park banner advertising to be placed on the outfield fence at Firemans Park baseball field or both Firemans Park and Centennial Park baseball fields subject to the terms and conditions within the Village of Johnson Creek Park Banner Advertising Agreement attached. The Village shall pay the Johnson Creek Pioneers one-half of the net proceeds of any signed agreement. The net proceeds shall be identified as the gross amount paid by the advertiser less the cost of the adverting banner as provided by the Village. This provision excludes any Park Banner Advertising Agreements signed prior to the execution of this agreement.
- 8) Compliance: The Johnson Creek Pioneers shall comply with all other State Statutes and the Village Code of Ordinances in the use of the premises. This includes licensing for purchase and resale of alcohol within Firemans Park.
- 9) Risk of Operations: The Johnson Creek Pioneers accept the use of the premises subject to the hazards of playing baseball and assume all risks of injury to their members, employees or volunteers in the maintenance or use of the premises.
- 10) Right to Termination: Village of Johnson Creek has the right to terminate with at least a 30 day notice subject to the Pioneers agreeing to such termination or the Village of Johnson Creek providing access to another park baseball field for the balance of the term of this agreement.
- 11) Cumulative Right: The rights of the parties under this rental agreement are cumulative and shall not be construed as exclusive unless otherwise required by law.
- 12) Assignability: The Johnson Creek Pioneers may not assign this rental agreement or any interest in the premises without the written consent of the Village of Johnson Creek.
- 13) No Agency or Partnership: Nothing in this lease shall be construed to create any type of partnership, agency or other type of relationship between the parties.
- 14) Entire Agreement/Amendment: This rental agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This amendment may only be modified or amended in writing, if the writing is signed by the party obligated under the agreement.
- 15) Severability: If any portion of this rental agreement shall be held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this rental agreement is invalid or unenforceable, but that by limiting such provisions it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforceable as so limited.

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

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

Village of Johnson Creek

Johnson Creek Pioneers

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

\_\_\_\_\_  
Dan Corrie

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

## PARK BANNER ADVERTISING AGREEMENT

WHEREAS, as the Village of Johnson Creek has agreed to sell advertising space on the outfield fencing which enclosed the softball/baseball facilities at Fireman's Park or Centennial Park; and

WHEREAS, the undersigned business desires to purchase for display an advertising banner as provided herein;

NOW THEREFORE, it is mutually agreed by and between the Village of Johnson Creek (herein "Village") and the undersigned business (herein the "Advertiser") as follows:

1. **Size and Placement of Banner.** The Village agrees to produce and maintain, a thirty-two (32) square foot (four (4) feet by eight (8) feet) silk screened vinyl advertising banner, which will be attached to the inside of the outfield fencing used to designate the softball/baseball facilities at Fireman's Park or Centennial Park. The Advertiser agrees to pay to the Village, the advertising rates as set forth herein, and in consideration of the annual payment of the advertising rate, the Village agrees to identify the Advertiser by name, address and telephone number, and/or such additional information as may be mutually agreed to by the Village and the Advertiser. Advertiser to provide photo ready ad copy at their expense. Offensive or obscene advertising is not permitted and all copy is subject to approval of the Village.
2. **Advertising Rates** The Advertising rates shall be as follows:
  - a. Single season rate including cost of banner. \$300.00
  - b. Two season rate using existing banner. \$500.00All advertising rates shall be payable in full, on/or before April 1<sup>st</sup> of each year. As used herein, the term "season" refers to the period of time beginning April 1<sup>st</sup> and concluding on October 31<sup>st</sup> or any part of this period should the Advertiser enter into this contract after April 1<sup>st</sup>.
3. **Term.** The advertiser elects to purchase an advertising banner for a single or two seasons.
4. **Damage or destruction.** In the event the banners are damaged or destroyed, the Village shall have the option of replacing the banner within a reasonable period of time following the damage or destruction, or alternatively, terminating this contract and refunding to the Advertiser a proportionate share of the advertising contract rate based upon the term of the contract selected by the Advertiser, less the actual construction cost of the banner.

5. Vandalism. In the event the banners are damaged or destroyed by vandalism, the cost of repairing or replacing the banner is the sole responsibility of the Advertiser. If the Advertiser elects to not replace the banner the Village shall remove the banner and refund a proportionate share of the advertising contract rate based upon the term of the contract selected by the Advertiser, less the actual construction cost of the banner.

**VILLAGE OF JOHNSON CREEK**

BY: \_\_\_\_\_  
Village Administrator

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

**ADVERTISER**

BY: \_\_\_\_\_

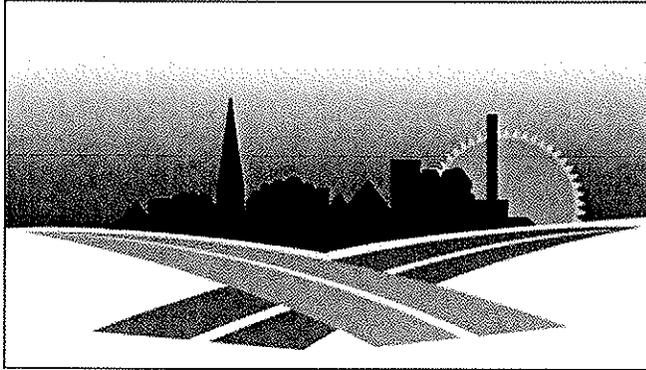
Dated: \_\_\_\_\_

Office Use
Payment: 1 year - \$300. _____ paid by check # _____ Rec'd by _____
Payment: 2 year - \$500. _____ paid by check # _____ Rec'd by _____

# Village of Johnson Creek

Crossroads With A Future

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## **RESOLUTION 13-13**

**AMEND 2013 BUDGET  
STREETS – CAPITAL OUTLAY  
LOCAL ROADS IMPROVEMENT PROGRAM (LRIP)**

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Village Board 3-25-13

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Requested by: Improvement and Services Committee

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Introduced by: Village Trustee Tim Semo

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**RESOLUTION 13-13**

**AMEND 2013 BUDGET  
STREETS – CAPITAL OUTLAY  
LOCAL ROAD IMPROVEMENT PROGRAM (LRIP)**

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

**WHEREAS**, the Village was awarded \$13,851.87 in the 2008 Local Roads Improvement Program (LRIP) as administered by Jefferson County as a cost share for Phase I proposed improvements on Shepherd Street and Swap Street for an estimated total cost of \$387,999 with project completion anticipated by June 1, 2013, and

**WHEREAS**, the Improvement and Services Committee and the Village Board approved the application and recommended a LRIP substitution project for the reconditioning of the pavement at the corner of Hartwig Blvd and Village Walk Lane in the amount not to exceed \$28,000, and

**WHEREAS**, the State DOT denied this application based on the definition of an LRIP project and must include more than just maintenance of an intersection, and

**WHEREAS**, the Improvement and Services Committee now recommends Option C (attached), and

**WHEREAS**, MSA Engineering will provide preliminary engineering, bidding and inspection of the project to completion prior to June 30, 2013, and

**NOW THEREFORE BE IT RESOLVED**, that the Village Board of Trustees of the Village of Johnson Creek do hereby amend the 2013 Village Budget to include street reconditioning at the intersection of Hartwig Blvd and Village Walk Lane and replacement of Hartwig Blvd from Hwy 26 to approximately 180 feet West of the intersection and Village Walk Lane approximately 300 feet South of the intersection with an increase to the Capital Budget – Streets 1-543.100 – 540.100 in the amount of \$70,000 and increase General Fund Revenues 1-499.100 - From Reserves \$58,143 and 1-422.901 Trans Aids – LRIP/TRIP/MSIP \$11,857, 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 25<sup>th</sup> day of March, 2013.

ATTEST:

VILLAGE OF JOHNSON CREEK,

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

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

LRIP Cost Estimate Summary

Jefferson County Construction of Hartwig Blvd and Village Walk Drive

**Option A:**

Project limits is approximately 300 LF of Hartwig Blvd from STH 26 to Village Walk Dr  
Includes reconstruction of the intersection of Hartwig Blvd and Village Walk Drive with a 2-inch mill and overlay from the intersection to the limits of STH 26

(LRIP costs will cover only asphalt purchase cost if Jefferson County does the work and additional construction can utilize County Aid at 50/50 split)

Verified that the project would be considered eligible by Janice (WisDOT)  
Brian (Jefferson Cty) said the Village can utilize County Aid for the placement of the asphalt and milling work.

Estimated Costs:

2" Asphalt purchase cost      297 Tons at \$45/Ton =      \$13,365  
(Previous year County purchased at \$40/Ton)

LRIP Funds - **\$6,682.50** (\$7,169.37 LRIP unused)

JC Funds -    \$6,682.50

Milling 2"	955 SY x \$2/SY =	\$ 1,910
Asphalt Placement	297 T x \$30/Ton =	\$ 8,910
Remove Asphalt	650 SY x \$4/SY =	\$ 2,600
Base Material	190 T x \$15/T =	\$ 2,850
EBS/Breaker Run/Fabric	70 CY x \$35/CY =	\$ 2,450
Striping	300 LF (and symbols)	\$ 1,000
Staging and Traffic Control		<u>\$10,000</u>
		\$29,720

County Aid - **\$14,860**

JC Cost -    \$14,860

Plan and Specification - \$0

Construction Services - \$3,500 (week??)

LRIP Paperwork - \$850

Total Project Cost - \$47,435

**Total JC Costs - \$21,542**

**Option B:**

Project limits contain that described in Option A and an additional 180 LF of Hartwig Blvd to the west.

Includes reconstruction of the intersection of Hartwig Blvd and Village Walk Drive with a 2-inch mill and overlay from the intersection to the East and West limits of corridor.

(LRIP costs will cover only asphalt purchase cost if Jefferson County does the work and additional construction can utilize County Aid at 50/50 split)

Estimated Costs:

2" Asphalt purchase cost    372 Tons at \$45/Ton =        \$16,740  
(Previous year County purchased at \$40/Ton)

LRIP Funds - **\$8,370** (\$5,481.87 LRIP unused)  
JC Funds -    \$8,370

Milling 2"	1595 SY x \$2/SY =	\$ 3,190
Asphalt Placement	372 T x \$30/Ton =	\$11,160
Remove Asphalt	650 SY x \$4/SY =	\$ 2,600
Base Material	190 T x \$15/T =	\$ 2,850
EBS/Breaker Run/Fabric	70 CY x \$35/CY =	\$ 2,450
Striping	300 LF (and symbols)	\$ 1,000
Staging and Traffic Control		<u>\$10,000</u>
		\$33,250

County Aid - **\$16,625**  
JC Cost -    \$16,625

Plan and Specification - \$0  
Construction Services - \$3,500 (week??)  
LRIP Paperwork - \$850

Total Project Cost - \$54,340  
**Total JC Costs - \$29,345**

**Option C:**

Project limits contain that described in Option A and B and an additional 375 LF of Village Walk Drive to the South.

Includes reconstruction of the intersection of Hartwig Blvd and Village Walk Drive with a 2-inch mill and overlay from the intersection to the East, West and South limits of corridor.

(LRIP costs will cover only asphalt purchase cost if Jefferson County does the work and additional construction can utilize County Aid at 50/50 split)

Estimated Costs:

2" Asphalt purchase cost    527 Tons at \$45/Ton =        \$23,715  
(Previous year County purchased at \$40/Ton)

LRIP Funds - **\$11,857.50** (\$1,994.37 LRIP unused)  
JC Funds -    \$11,857.50

Milling 2"	2930 SY x \$2/SY =	\$ 5,860
Asphalt Placement	527 T x \$30/Ton =	\$15,810
Remove Asphalt	650 SY x \$4/SY =	\$ 2,600
Base Material	190 T x \$15/T =	\$ 2,850
EBS/Breaker Run/Fabric	70 CY x \$35/CY =	\$ 2,450
Striping	300 LF (and symbols)	\$ 1,000
Staging and Traffic Control		<u>\$10,000</u>
		\$40,570

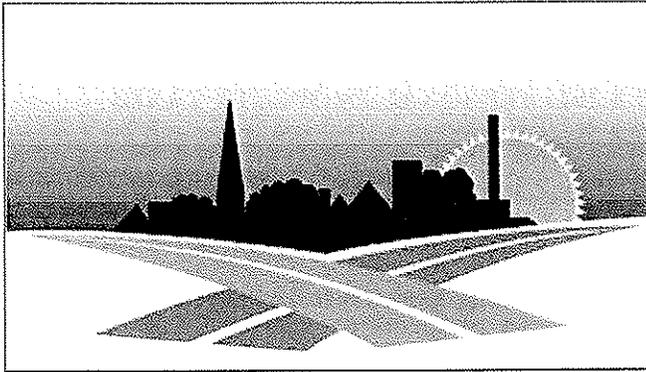
County Aid - **\$20,285**  
JC Cost -    \$20,285

Plan and Specification - \$0  
Construction Services - \$3,500 (week??)  
LRIP Paperwork - \$850

Total Project Cost - \$68,635  
**Total JC Costs - \$36,492.50**

# Village of Johnson Creek

Crossroads With A Future



## RESOLUTION 09-13

### WRITING OFF UNCOLLECTIBLE 2011 PERSONAL PROPERTY TAXES

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Village Board 3-25-13

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Requested by: Village Clerk-Treasurer

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Introduced by: Village President Michelle Kaltenberg

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

**RESOLUTION 09-13**

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**WRITING OFF UNCOLLECTIBLE 2011 PERSONAL PROPERTY TAXES**

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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 2011,

**WHEREAS**, \$236.67 in 2011 personal property taxes have been determined not to be collectible,

**NOW THEREFORE BE IT RESOLVED**, the Village Board writes off \$236.67 of 2011 personal property taxes as they are not collectible.

**PASSED AND ADOPTED** by the Village Board of Trustees this 25<sup>th</sup> day of March 2013.

VILLAGE OF JOHNSON CREEK,

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

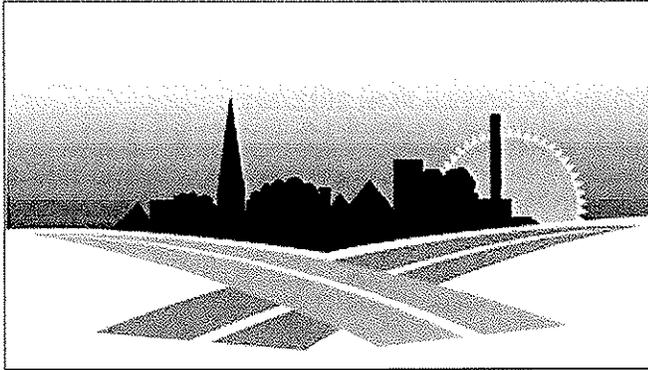
ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 10-13

### ADDITIONAL OPERATORS LICENSES FOR 2012/2013

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Village Board 03-25-13

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Requested by: Village Clerk-Treasurer Joan Dykstra

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Introduced by: Village Trustee David Blend

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

**RESOLUTION 10-13**

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**ADDITIONAL OPERATORS LICENSES FOR 2012/2013**

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

Whereas, applications have been received and filed with the Village Clerk for operator's licenses,

**NOW THEREFORE BE IT RESOLVED** that an operator's license be issued to the following individuals for the year ending June 30, 2013:

**OPERATORS LICENSE:**

**Kwik Trip**

Gail L. Opgenorth

**Linmar bp**

Jaime Elizebeth Findorff

Patrick V. Kordus

Nancy Ann Yerges

**PASSED AND ADOPTED** by the Village Board of Trustees this 25<sup>th</sup> day of March 2013.

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

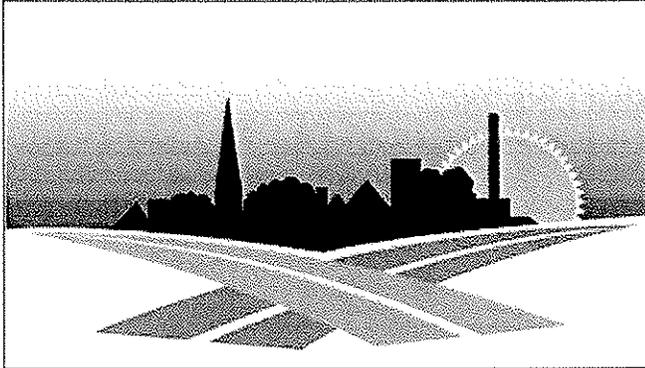
ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 11-13

NEW BUSINESS  
THE FINISH LINE, INC.

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Village Board 3-25-13

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Requested by: Village President Michelle Kaltenberg

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Introduced by: Village President Michelle Kaltenberg

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

**RESOLUTION 11-13**

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**NEW BUSINESS  
THE FINISH LINE, 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:

**THE FINISH LINE, INC.  
575 W. LINMAR LANE, #A080**

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 25<sup>th</sup> day of March 2013.

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

ATTEST:

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

PROCLAMATION 01-13

ARBOR DAY PROCLAMATION

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and beautify our community, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

THEREFORE, I, Michelle Kaltenberg, by virtue of the authority vested in me as Village President of Johnson Creek,

Do hereby proclaim April 26, 2013 as Arbor Day in the Village of Johnson Creek, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I would like to thank all of the residents of Johnson Creek who observe Arbor Day and plant a tree within our community.

DATED THIS 25<sup>th</sup> day of March, 2013

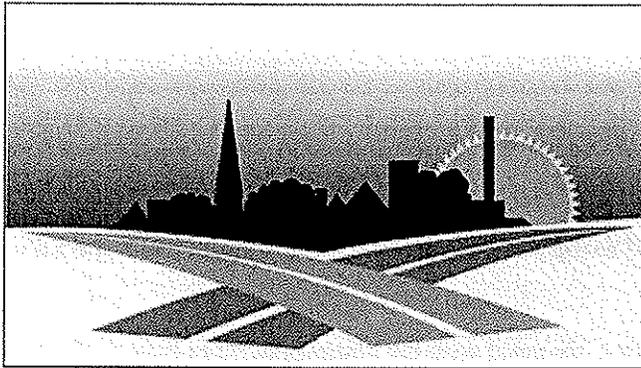
Seal

Michelle Kaltenberg, Village President

# Village of Johnson Creek

Crossroads With A Future

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## ORDINANCE 03-13

### AMEND SECTION 1-10C SCHEDULE OF CASH DEPOSITS

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Village Board 3-25-13 – *1<sup>st</sup> reading*

Village Board 4-25-13

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Request by: Municipal Prosecutor – Brian Brejcha

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Introduced by: Village Trustee David Blend

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ORDINANCE 03-13

AMEND SECTION 1-10C  
SCHEDULE OF CASH DEPOSITS

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

SECTION 1: Section 1-10C (Schedule of cash deposits) of the Village Code of the Village of Johnson  
Creek is hereby amended to read as follows:

C. Schedule of cash deposits. The schedule of cash deposits established for use with citations issued for  
ordinance violations shall be as adopted by the Village Board from time to time, and such schedule shall  
be on file in the offices of the Chief of Police and Village Clerk. In addition, penalty assessments, jail  
assessments and court costs shall be added to the cash deposit, which assessments and court costs are  
determined in accordance with the deposit schedule established, adopted and as amended from time to  
time by the Wisconsin Judicial Conference. Deposits shall be in cash, money order or certified check to  
the Clerk of Municipal Court, who shall provide a receipt therefore.

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 22<sup>nd</sup> day of April, 2013.

VILLAGE OF JOHNSON CREEK

ATTEST:

BY: \_\_\_\_\_  
Village President

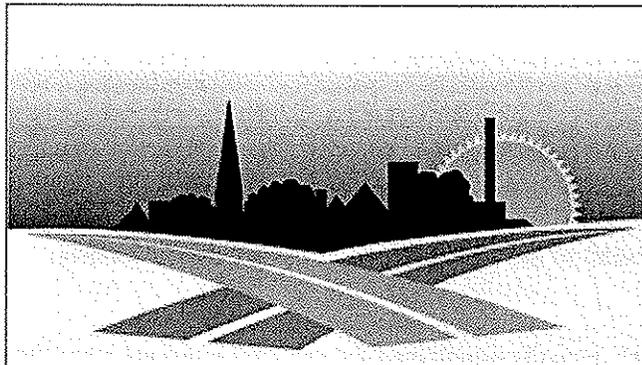
\_\_\_\_\_  
Joan Dykstra, Clerk - Treasurer

Date Introduced: March 25, 2013  
Date Adopted: April 22, 2013  
Date Posted:  
Date Published:

# Village of Johnson Creek

Crossroads With A Future

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## ORDINANCE 04-13

AMEND SECTION 60-10B, 60-19A, 60-23B, and 60-23C  
PENALTIES

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Village Board 3-25-13 – *1<sup>st</sup> reading*

Village Board 4-22-13

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Request by: Municipal Prosecutor – Brian Brejcha

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Introduced by: Village Trustee David Blend

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ORDINANCE 04-13

AMEND SECTION 60-10B, 60-19A, 60-23B and 60-23C  
PENALTIES

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

SECTION 1: Section 60-10B (Cigarettes and tobacco products) of the Village Code of the Village of Johnson Creek is hereby amended to read as follows:

- B. Chapter 122, Article II, Smoking in Educational Facilities: \$50 to \$100. Each offense.

SECTION 2: Section 60-19A (Peace and good order) of the Village Code of the Village of Johnson Creek is hereby amended to read as follows:

- A. Violate state statutes adopted by reference: § 60-1, General penalty applies except for the following violations in which case the penalties expressly set forth therein shall apply:

- (1) Violate state statute § 947.01, Disorderly Conduct.

First Offense: \$271.50 (bond amount: \$175.00), Second Offense: \$303.00 (bond amount \$200.00), and a domestic abuse surcharge, pursuant to Wisconsin Statutes Chapter 66, 814, and 973 shall be added/imposed by the Municipal Court in the amount of \$100.00 for all convictions of Disorderly Conduct where the conduct constituting the violation involved “an act by the adult person against his or her spouse or former spouse, against an adult with whom the adult person resides or formerly resided, or against an adult with whom the adult person has created a child.” Wis. Stat. § 973.055(1)(a)2

- (2) Violate state statute § 947.012, Unlawful Use of Telephone.

First Offense: \$114.00 (bond amount: \$50.00), Second Offense: \$117.00 (bond amount \$100.00), and a domestic abuse surcharge, pursuant to Wisconsin Statutes Chapter 66, 814, and 973 shall added/imposed by the Municipal Court in the amount of \$100.00 for all convictions of Unlawful Use of any Telephone or Cellular Phone where the conduct constituting the violation involved “an act by the adult person against his or her spouse or former spouse, against an adult with whom the adult person resides or formerly resided, or against an adult with whom the adult person has created a child.” Wis. Stat. § 973.055(1)(a)2

- (3) Violate state statute § 947.0125, Unlawful Use of a Computerized Communication System.

First Offense: \$114.00 (bond amount: \$50.00), Second Offense: \$117.00 (bond amount \$100.00), and a domestic abuse surcharge, pursuant to Wisconsin Statutes Chapter 66, 814, and 973 shall added/imposed by the Municipal Court in the amount of \$100.00 for all convictions of Unlawful Use of a Computerized Communication System where the conduct constituting the violation involved “an act by the adult person against his or her spouse or former spouse, against an adult with whom the adult person resides or formerly resided, or against an adult with whom the adult person has created a child.” Wis. Stat. § 973.055(1)(a)2

SECTION 3: Section 60-23B (Vehicles and traffic) of the Village Code of the Village of Johnson Creek is hereby amended as follows:

- B. Section 221-3 A to K, parking restrictions, excluding § 221-3D: \$10; if the original forfeiture is not paid within 15 days after the date of violation, and if the citation is not contested in court: \$25.

SECTION 4: Section 60-23C (Vehicles and traffic) of the Village Code of the Village of Johnson Creek is hereby amended to read as follows:

- C. Section 221-3D Parking prohibited in winter months: \$40; if the original forfeiture is not paid Within 15 days after the date of violation, and if the citation is not contested in court: \$80.

SECTION 5: All ordinances or parts of ordinances conflicting with or contravening the provisions of this ordinance are hereby repealed.

SECTION 6: 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 22<sup>nd</sup> day of April, 2013.

VILLAGE OF JOHNSON CREEK

ATTEST:

BY: \_\_\_\_\_  
Village President

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

Date Introduced: March 25, 2013  
Date Adopted: April 22, 2013  
Date Posted:  
Date Published: