

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

**Agenda**

**VILLAGE BOARD MEETING**  
**April 27, 2015**  
**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 1-9*
5. Ambulance/Fire-EMS, Building Inspector, Police – *pgs 10-13*
6. Department Reports - Public Works and Sewer/Water Utility – *pg 14*
7. Approve Village Board Annual Meeting Minutes of April 21, 2015 - *pgs 15-16*
8. Public Comment (limited to two minutes per person)
9. Presentation of 2014 Tree City USA Award – Olivia Witthun – Wisconsin DNR –*pgs 17-18*
10. Interviews – Trustee Applicants - *pgs 19-23*
11. Election of Trustee to fill the unexpired term of Kyle Ellefson, expiring April 19, 2016
12. Election of Trustee to fill the unexpired term of John Swisher, expiring April 19, 2016
13. Notices and Discussion – *pgs 24-25*
14. Administrator Report –*pgs 26-27*
15. Committee/Commission Reports
16. Proclamation 02-15 Municipal Clerks Week – May 3-9, 2015 – *pg 28*
17. Proclamation 03-15 EMS Appreciation Week – May 17-23, 2015 – *pg 29*
18. Resolution 35-15 Operators Licenses 2014/2015 – *30-31*
19. Library Board
  - a) Resolution 36-15 Designation of Participation – Waukesha County Federated Library System-*pgs 32-34*
20. Discussion and Recommendation – Johnson Creek High School Junior Prom Event – Donation –*pg 35*
21. League of Wisconsin Municipalities - 2015 New Municipal Officials Workshop Friday, May 8, 2015 8:30 a.m. – 3:45 p.m. at the Radisson - 517 Grand Canyon Dr. - Madison. OR Friday, May 29, 2015 at Olympia Resort, 1350 Royale Mile Road, Oconomowoc – *let Joan know, prior to April 28<sup>th</sup> – if you plan on attending*
22. Upcoming meetings:
  - a. Plan Commission: May 11<sup>th</sup> at 5:00 p.m.
  - b. Committee of the Whole Meeting - May 11<sup>th</sup> at 5:30 or immediately following Plan Commission
  - c. Special Village Board: May 11<sup>th</sup> at 6:00 or immediately following Committee of the Whole
  - d. Personnel & Finance Committee May 11<sup>th</sup> 6:10 or immediately following Special Village Board
  - e. Improvement & Services Committee May 11<sup>th</sup> 6:20 or immediately following Personnel & Finance Committee
  - f. Protection & Welfare Committee May 11<sup>th</sup> 6:30 p.m. or immediately following Improvement & Services Committee
  - g. May Village Board meeting rescheduled to Tuesday, May 26, 2015 at 5:30 p.m.
  - h. Open Book - April 30, 2015 - 11:00 a.m. – 1:00 p.m.
  - i. Board of Review - May 19, 2015 - 4:00 p.m. – 6:00 p.m.
23. Adjourn

|                                   |
|-----------------------------------|
| <u>Agenda Posting Information</u> |
| Date _____                        |
| Time _____ am/pm _____            |
| Initials _____                    |

N.B. Page numbers relate to Board/Committee members packets

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.

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

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Village of Johnson Creek

BANK:

| Check Number  | Check Date | Status  | Vendor Number | Vendor Name                   | Check Description              | Amount     |
|---------------|------------|---------|---------------|-------------------------------|--------------------------------|------------|
| <b>Checks</b> |            |         |               |                               |                                |            |
| 35466         | 04/20/2015 | Printed | JC POST OF    | JOHNSON CREEK POST OFFICE     | WATER/SEWER BILLS- MARCH       | 98.94      |
| 35467         | 04/20/2015 | Printed | AIRGAS        | AIRGAS USA, LLC               | CYLINDER RENTAL- EMS           | 128.95     |
| 35468         | 04/20/2015 | Printed | ASSOC APP     | ASSOCIATED APPRAISAL          | 1182 PARCELS- APRIL            | 1,342.73   |
| 35469         | 04/20/2015 | Printed | CAREW HEAT    | CAREW HEATING & AIR           | REPAIR FURNACE- FD             | 485.95     |
| 35470         | 04/20/2015 | Printed | CULLIGAN      | CULLIGAN WATER                | LAB GRADE WATER- WWTP          | 20.00      |
| 35471         | 04/20/2015 | Printed | CUT RATE      | CUT-RATE BATTERIES, INC       | BATTERIES FOR RADIOS- FD-      | 90.00      |
| 35472         | 04/20/2015 | Printed | DAILY JEFF    | DAILY JEFFERSON CTY UNION     | PUBLIC WORKS AD                | 52.00      |
| 35473         | 04/20/2015 | Printed | DELTA DEN     | DELTA DENTAL OF WISCONSIN     | DENTAL - MAY                   | 1,446.94   |
| 35474         | 04/20/2015 | Printed | EMER. MED.    | EMERGENCY MEDICAL             | MEDICAL SUPPLIES- EMS          | 76.05      |
| 35475         | 04/20/2015 | Printed | ENERGENECS    | ENERGENECS,INC                | CHEMICALS FOR WELL # 3- H2O    | 883.25     |
| 35476         | 04/20/2015 | Printed | ENVIRO SPE    | ENVIRONMENTAL SPECIALISTS     | CLARIFIER CLEANER- WWTP        | 713.00     |
| 35477         | 04/20/2015 | Printed | EVERYDAY      | EVERYDAY WITH RACHAEL RAY     | SUBSCRIPTION- LIBRARY          | 25.00      |
| 35478         | 04/20/2015 | Printed | FALK, GEO     | GEORGE FALK                   | RESTITUTION                    | 20.00      |
| 35479         | 04/20/2015 | Printed | FOX STAMP     | FOX STAMP, SIGN & SPECIALTY   | SIGNATURE STAMP- VB            | 35.38      |
| 35480         | 04/20/2015 | Printed | GFC           | GFC LEASING WI                | COPIER LEASE- LIBRARY          | 129.84     |
| 35481         | 04/20/2015 | Printed | HD SUPP       | HD SUPPL NTL WATERWORKS-      | METERS, GASKETS- H2O           | 1,050.00   |
| 35482         | 04/20/2015 | Printed | HORSE         | HORSE ILLUSTRATED             | SUBSCRIPTION- LIBRARY          | 27.00      |
| 35483         | 04/20/2015 | Printed | J & L TIRE    | J & L TIRE INC.               | RESOLUTION 19-15               | 2,630.54   |
| 35484         | 04/20/2015 | Printed | JC WATER/S    | JC WATER AND SEWER            | VH, FD, PD, LIB, CC, DPW, WWTP | 856.32     |
| 35485         | 04/20/2015 | Printed | L.V. LABS     | L. V. LABORATORIES            | LAB TESTING WWTP               | 373.50     |
| 35486         | 04/20/2015 | Printed | LM CLEANER    | LAKE MILLS CLEANERS           | TURN OUT GEAR CLEANING-FD      | 17.94      |
| 35487         | 04/20/2015 | Printed | MENARDS       | MENARDS                       | SUPPLIES- FD, DPW, VH, WWTP    | 167.16     |
| 35488         | 04/20/2015 | Printed | MICROMARK     | MICROMARKETING LLC            | BOOKS- LIBRARY                 | 52.25      |
| 35489         | 04/20/2015 | Printed | MID-WIS       | MID-WIS FED LIBRARY SYSTEM    | MOVIE LICENSE- 2015-2016       | 218.00     |
| 35490         | 04/20/2015 | Printed | MIDWEST TA    | MIDWEST TAPE, LLC             | CD- LIBRARY                    | 14.99      |
| 35491         | 04/20/2015 | Printed | NAPA          | NAPA AUTO PARTS               | LIGHTS # 703- EMS              | 53.64      |
| 35492         | 04/20/2015 | Printed | NORTH CENT    | NORTH CENTRAL LAB INC         | CHEMICALS- H2O                 | 85.59      |
| 35493         | 04/20/2015 | Printed | NORTHERN L    | NORTHERN LAKE SERVICE INC     | H2O TESTING                    | 60.00      |
| 35494         | 04/20/2015 | Printed | PETTY LIBR    | PETTY CASH LIBRARY-L.         | SUPPLIES- POSTAGE- LIBRARY     | 60.04      |
| 35495         | 04/20/2015 | Printed | PETTY HALL    | PETTY CASH VILL JC \ JDYKSTRA | ELECTION FOOD 4/7/2015         | 21.05      |
| 35496         | 04/20/2015 | Printed | PHYSIO        | PHYSIO-CONTROL, INC           | EKG MONITOR CONTRACT- EMS      | 3,342.00   |
| 35497         | 04/20/2015 | Printed | PITNEY        | PITNEY BOWES GLOBAL           | POSTAGE MACHINE LEASE          | 172.44     |
| 35498         | 04/20/2015 | Printed | POWELL        | JORDAN POWELL                 | CLASS REIMBURSEMENT            | 135.00     |
| 35499         | 04/20/2015 | Printed | RELIANT FI    | RELIANT FIRE APPARATUS, INC   | RESOLUTION 19-15               | 344.63     |
| 35500         | 04/20/2015 | Printed | RESERVE AC    | RESERVE ACCOUNT               | POSTAGE FOR METER-VH           | 1,000.00   |
| 35501         | 04/20/2015 | Printed | SAFETY FIR    | SAFETY FIRST INC              | RESOLUTION 15-19               | 363.59     |
| 35502         | 04/20/2015 | Printed | STEVE'S CA    | STEVE'S CAR-TRUCK SERVICE,    | 704 REPAIRS AND OIL CHANGE-    | 344.98     |
| 35503         | 04/20/2015 | Printed | SUPERIOR C    | SUPERIOR CHEMICAL             | WEED AND WASP KILLER-H2O       | 333.87     |
| 35504         | 04/20/2015 | Printed | TOMMY         | TOMMY TUCKER                  | SUPPLIES- FD, EMS HOUSE        | 86.96      |
| 35505         | 04/20/2015 | Printed | TYLER TECH    | TYLER TECHNOLOGIES, INC       | CASH RECEIPT PRINTER/DRAWER    | 1,188.00   |
| 35506         | 04/20/2015 | Printed | USA BLUEBK    | USA BLUEBOOK                  | FLAGS FOR LOCATES- WWTP        | 49.48      |
| 35507         | 04/20/2015 | Printed | VON RU        | VON RUEDEN ANNIE              | CLOTHING ALLOWANCE             | 46.40      |
| 35508         | 04/20/2015 | Printed | WCPA          | WCPA TREASURER                | ANNUAL MEMBERSHIP FEE- PD      | 100.00     |
| 35509         | 04/20/2015 | Printed | WI LAB HYG    | WISCONSIN ST LAB OF HYGIENE   | P.T. TESTING- WWTP             | 144.00     |
| 35510         | 04/20/2015 | Printed | WMCA          | WMCA                          | DISTRICT 5 MEETING-CLERK/DEP   | 60.00      |
| 35511         | 04/20/2015 | Printed | WOLF SIDE     | WOLF SIDING & WINDOWS         | GUTTERS & DOWNSPOUTS- VH       | 2,590.00   |
| 35512         | 04/20/2015 | Printed | WRWA          | WRWA                          | CLASSES- WWTP                  | 200.00     |
| 35513         | 04/20/2015 | Printed | OLIVER        | OLIVER MATERIAL & SUPPLY      | PAYMT # 5                      | 8,186.00   |
| 35514         | 04/20/2015 | Printed | OLIVER        | OLIVER CONSTRUCTION           | PAYMENT # 6                    | 145,225.80 |

|              |                     |
|--------------|---------------------|
| WATER        | \$3,385.26          |
| SEWER        | \$3,137.67          |
| TIF#2        | \$434.81            |
| TIF#3        | \$434.82            |
| EMS          | \$4,168.79          |
| LIBRARY      | \$643.15            |
| FIRE         | \$157,584.80        |
| GENERAL      | \$5,359.90          |
| <b>TOTAL</b> | <b>\$175,149.20</b> |

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47

**Checks Total (excluding void checks):** 175,149.20  
**Grand Total (excluding void checks):** 175,149.20

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

P & F CHAIR

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

P & F MEMBER

## RESTRICTED, ASSIGNED & CASH ON HAND (BUDGET & DEBT PMT) 04/21/15

|   | <u>Restricted/Assigned</u> | <u>Cash for Budget/Debt</u> |
|---|----------------------------|-----------------------------|
| <b><u>GENERAL FUND</u></b>  |                            |                             |
| Checking , Payroll , Money Market (Remaining Expenditures: \$1,513,542.17)      |                            | \$790,236.73                |
| EMS -FAP Funds (Restricted Use)   | \$7,526.02                 |                             |
| Temp Acct Tax Collections (some funds for other jurisdictions)                  |                            | \$501.20                    |
| Tree Fee Account  | \$29,798.47                |                             |
| Impact Fee Account (Parks Share and Public Works Share)                         | \$78,815.71                |                             |
| West Side Street & Utility Improvement Fees                                     | \$32,807.00                |                             |
|   | <b>\$148,947.20</b>        | <b>\$790,737.93</b>         |
| <b><u>WATER FUND</u></b>  |                            |                             |
| Checking, Money Market (Remaining Expenditures: \$545,008.24)                   | <u>Restricted</u>          | <u>Cash for Budget/Debt</u> |
| Depreciation Equipment Fund   | \$185,914.87               | \$900,501.09                |
|   | <b>\$185,914.87</b>        | <b>\$900,501.09</b>         |
| <b><u>SEWER FUND</u></b>  |                            |                             |
| Checking, Money Market (Remaining Expenditures: \$521,445.60)                   | <u>Restricted/Assigned</u> | <u>Cash for Budget/Debt</u> |
| Assigned Account - Future WWTP  | \$536,844.77               | \$591,948.64                |
| Depreciation Equipment Fund   | \$588,916.15               |                             |
|   | <b>\$1,125,760.92</b>      | <b>\$591,948.64</b>         |
| <b><u>TIF 2</u></b>   |                            |                             |
| Checking, Money Market (Remaining Expenditures: \$1,128,672.58)                 | <u>Restricted</u>          | <u>Cash for Budget/Debt</u> |
| Bond Reserve/Redemption (held by Associated Trust)                              | \$642,142.52               | \$1,281,278.82              |
|   | <b>\$642,142.52</b>        | <b>\$1,281,278.82</b>       |
| <b><u>TIF 3</u></b>   |                            |                             |
| Checking, Money Market (Remaining Expenditures: \$1,266,473.00)                 | <u>Restricted</u>          | <u>Cash for Budget/Debt</u> |
| Bond Reserve/Redemption (held by Associated Trust)                              | \$668,709.02               | \$1,520,293.95              |
|   | <b>\$668,709.02</b>        | <b>\$1,520,293.95</b>       |
| <b><u>LIBRARY</u></b>   |                            |                             |
| Checking (Remaining Expenditures: \$154,899.35)                                 | <u>Assigned</u>            | <u>Cash for Budget/Debt</u> |
| Assigned & Trust Account  | \$20,919.28                | \$126,915.57                |
|   | <b>\$20,919.28</b>         | <b>\$126,915.57</b>         |
| <b><u>ROOM TAX</u></b>  |                            |                             |
| Checking (Remaining Expenditures: \$68,439.03)                                  | <u>Assigned</u>            | <u>Cash for Budget/Debt</u> |
|   | \$88,048.72                |                             |
|   | <b>\$88,048.72</b>         |                             |
| <b><u>FIRE FUND</u></b>   |                            |                             |
| Checking, Money Market (Remaining Expenditures: \$566,414.30)                   | <u>Restricted/Assigned</u> | <u>Cash for Budget/Debt</u> |
| GO Bond Proceeds (Borrowed for property purchase)                               | \$227,916.21               | \$175,601.18                |
| Assigned Account  | \$41,044.48                |                             |
| Impact Fee Account (Fire-EMS Share)   | \$137,344.74               |                             |
|   | <b>\$406,305.43</b>        | <b>\$175,601.18</b>         |
| <b><u>CAPITAL OUTLAY</u></b>  |                            |                             |
| Checking, Money Market (Remaining Expenditures: \$137,006.99)                   | <u>Restricted/Assigned</u> | <u>Cash for Budget/Debt</u> |
| G.O. Bond Proceeds  | \$9,461.48                 | \$2,590.00                  |
| Assigned Account  | \$70,665.06                |                             |
|   | <b>\$80,126.54</b>         | <b>\$2,590.00</b>           |
| <b>RESTRICTED, ASSIGNED &amp; CASH ON HAND (BUDGET &amp; DEBT PMT) 04/21/15</b> | <b>\$3,366,874.50</b>      | <b>\$5,389,867.18</b>       |
| <b><u>BANK TOTALS</u></b>   |                            |                             |
| Premier Bank (Checking, Money Market)   |                            | \$1,685,039.94              |
| Badger Bank (Checking, Money Market)  |                            | \$863,520.67                |
| Local Government Investment Pool (LGIP)   |                            | \$0.00                      |
| Bank of Lake Mills (Money Market)   |                            | \$1,958,513.09              |
| Landmark Credit Union (Money Market)  |                            | \$647,528.82                |
| Summit Credit Union (Money Market)  |                            | \$646,914.53                |
| Fort Community Credit Union (Money Market)                                      |                            | \$650,211.77                |
| Town and Country Bank (Money Market)  |                            | \$647,186.46                |
| Greenwoods State Bank (Money Market)  |                            | \$346,974.86                |
| Associated Trust (Bond Reserve)   |                            | \$1,310,851.54              |

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

**GENERAL ASSIGNED FUNDS UPDATE**

| Category                  | Balance            | Remaining 2015 Expenditures | Projected Remainder | Description of Expenditures                           |
|---------------------------|--------------------|-----------------------------|---------------------|---|
| Ambulance                 | \$6,003.84         | \$6,000.00                  | \$3.84              | equipment replacement                                 |
| Codification              | \$0.00             | \$0.00                      | \$0.00              |   |
| CIS/Computers             | \$5,373.20         | \$3,254.36                  | \$2,118.84          | software upgrade/equipment replacement                |
| DPW Projects              | \$1,754.31         | \$1,752.63                  | \$1.68              | atv spreader/plasma cutter                            |
| Municipal Building Repair | \$19,087.20        | \$18,410.00                 | \$677.20            | gutter replacement/seal coat parking lot - both sides |
| Parks                     | \$18,054.17        | \$0.00                      | \$18,054.17         |   |
| Police                    | \$5,171.75         | \$5,000.00                  | \$171.75            | tactical equipment/radios & equipment                 |
| Streets/St Light          | \$15,220.59        | \$15,000.00                 | \$220.59            | street lighting repair/replacements                   |
| <b>Totals:</b>            | <b>\$70,665.06</b> | <b>\$49,416.99</b>          | <b>\$21,248.07</b>  |   |

**FIRE ASSIGNED FUNDS UPDATE**

| Category            | Balance     | Remaining 2015 Expenditures | Projected Remainder | Description of Expenditures   |
|---------------------|-------------|-----------------------------|---------------------|-------------------------------|
| Fire Assigned Funds | \$41,044.48 | \$25,000.00                 | \$16,044.48         | Computers/Hose/Radio/Sealcoat |

4/20/2015 Updated

### Impact Fee Report

| Category                            | Balance (includes interest earned) | Remaining 2015 Expenditures | Projected Balance   | 2015 Expenditures | Projects per 2004 Impact Fee Study (Project Costs/Related Debt)   |
|-------------------------------------|------------------------------------|-----------------------------|---------------------|-------------------|---|
| Public Safety                       | \$137,344.74                       | \$0.00                      | \$137,344.74        |                   | Fire/EMS Building   |
| WWTF                                | \$0.00                             | \$0.00                      | \$0.00              |                   | WWTP Phase 2, Office/Lab Expansion, Heated Garage   |
| Water System                        | \$0.00                             | \$0.00                      | \$0.00              |                   | Well 5 (Auditor ok'd using for Well 3/4)  |
| Parks                               | \$20,195.43                        | (\$7,190.00)                | \$13,005.43         | Debt Payments     | Any collected goes to debt for 2005 \$1.925M GO Bonds   |
| Public Works                        | \$58,620.28                        | \$0.00                      | \$58,620.28         |                   | Streetscape, Shoreline Restoration, Relocate Brush/Compost  |
| <b>Total Impact Fees:</b>           | <b>\$216,160.45</b>                | <b>(\$7,190.00)</b>         | <b>\$208,970.45</b> |                   |   |
| <b>West Side Street/Utility Fee</b> | <b>\$32,807.00</b>                 | <b>\$0.00</b>               | <b>\$32,807.00</b>  |                   | Reconstruct Midge, West (Union to new subdivisions), Connector Streets (Hwy B to Chapel Hill and E/W Connector) |
| <b>Total Account:</b>               | <b>\$248,967.45</b>                | <b>(\$7,190.00)</b>         | <b>\$241,777.45</b> |                   |   |

NOTES:  
Includes Fees Paid as of: 4/20/2015

**ROOM TAX COLLECTION & DISTRIBUTION SUMMARY**

| Tax Year          | Collections         |                     |                     |                   | Interest            | Tax Collected     | Interest          | Ascending Total |
|-------------------|---------------------|---------------------|---------------------|-------------------|---------------------|-------------------|-------------------|-----------------|
|                   | JC Chamber 35%      | Village Tourism 35% | Parks 30%           | Interest          |                     |                   |                   |                 |
| 2005              | \$1,767.03          | \$1,767.03          | \$1,514.59          | \$0.00            | \$5,048.65          | \$0.00            | \$5,048.65        |                 |
| 2006              | \$14,647.09         | \$14,647.09         | \$12,554.67         | \$215.11          | \$41,848.85         | \$480.81          | \$47,378.31       |                 |
| 2007              | \$22,870.90         | \$22,870.90         | \$19,603.63         | \$900.58          | \$65,345.43         | \$1,512.75        | \$114,236.49      |                 |
| 2008              | \$28,442.06         | \$28,442.06         | \$24,378.93         | \$2,442.39        | \$81,263.05         | \$3,747.56        | \$199,247.10      |                 |
| 2009              | \$28,813.63         | \$28,813.63         | \$24,697.37         | \$344.05          | \$82,324.63         | \$415.64          | \$281,987.37      |                 |
| 2010              | \$19,291.61         | \$19,291.61         | \$16,535.67         | \$939.42          | \$55,118.89         | \$968.79          | \$338,075.05      |                 |
| 2011              | \$15,230.42         | \$15,230.42         | \$13,054.62         | \$151.12          | \$43,515.46         | \$151.12          | \$381,741.63      |                 |
| 2012              | \$21,837.38         | \$21,837.38         | \$18,717.77         | \$113.55          | \$62,392.53         | \$113.55          | \$444,247.71      |                 |
| 2013              | \$28,349.25         | \$28,349.25         | \$24,299.36         | \$118.36          | \$80,997.86         | \$118.36          | \$525,363.93      |                 |
| 2014              | \$33,495.33         | \$33,495.33         | \$28,710.29         | \$96.31           | \$95,700.95         | \$96.31           | \$621,161.19      |                 |
| 2015              | \$0.00              | \$0.00              | \$0.00              | \$21.44           | \$0.00              | \$21.44           | \$621,182.63      |                 |
| <b>Collected:</b> | <b>\$214,744.70</b> | <b>\$214,744.70</b> | <b>\$184,066.90</b> | <b>\$5,371.48</b> | <b>\$613,556.30</b> | <b>\$2,233.41</b> | <b>\$7,626.33</b> |                 |

| Tax Year         | Expenditures & Chamber Distribution |                     | Parks               | Expenditures        | Descending Balance |
|------------------|-------------------------------------|---------------------|---------------------|---------------------|--------------------|
|                  | Chamber Distribution                | Tourism             |                     |                     |                    |
| 2005             | \$1,767.03                          | \$1,767.03          |                     | \$1,767.03          | \$3,281.62         |
| 2006             | \$14,647.09                         | \$1,200.00          | \$4,673.00          | \$20,520.09         | \$25,091.19        |
| 2007             | \$22,870.90                         | \$2,450.02          | \$11,149.61         | \$36,470.53         | \$55,478.84        |
| 2008             | \$28,442.06                         | \$10,832.73         | \$20,952.25         | \$60,227.04         | \$80,262.41        |
| 2009             | \$28,813.63                         | \$20,040.89         | \$43,465.31         | \$92,319.83         | \$70,682.85        |
| 2010             | \$19,291.61                         | \$60,692.09         | \$18,280.97         | \$98,264.67         | \$28,505.86        |
| 2011             | \$15,230.42                         | \$1,180.00          | \$8,596.98          | \$5,007.40          | \$47,165.04        |
| 2012             | \$21,837.38                         | \$9,516.45          | \$26,172.54         | \$57,526.37         | \$52,144.75        |
| 2013             | \$28,349.25                         | \$8,765.00          | \$19,493.79         | \$56,608.04         | \$133,260.97       |
| 2014             | \$33,495.33                         | \$14,911.73         | \$27,104.64         | \$75,511.70         | \$172,450.19       |
| 2015             | \$0.00                              | \$2,500.00          | \$6,411.22          | \$8,911.22          | \$96,959.93        |
| <b>Expended:</b> | <b>\$214,744.70</b>                 | <b>\$132,088.91</b> | <b>\$179,889.09</b> | <b>\$533,133.92</b> |                    |

| Remaining Funds in Account |                    |                   | Total Balance      |
|----------------------------|--------------------|-------------------|--------------------|
| Chamber Distribution       | Village Tourism    | Village Parks     |                    |
| <b>\$0.00</b>              | <b>\$88,027.27</b> | <b>\$6,411.22</b> | <b>\$88,048.71</b> |

4/21/2015 Updated

| 2013 Expenditure Detail:                         |                   | Parks              |
|--|-------------------|--------------------|
| Park Fee Assistance Thundercats                  | Tourism           |                    |
| Repay General for Centennial Pavilion (2013 tax) | \$2,200.00        |                    |
| Transfer to General - 2013 Administration Costs  | \$6,465.00        | \$19,493.79        |
| Johnson Block - Audit                            | \$100.00          |                    |
| <b>Total 2013 Expenditures:</b>                  | <b>\$8,765.00</b> | <b>\$19,493.79</b> |

| 2014 Expenditure Detail:                         |                    | Parks              |
|--|--------------------|--------------------|
| Park Fee Assistance Thundercats                  | Tourism            |                    |
| Repay General for Centennial Pavilion (2014 tax) | \$250.00           |                    |
| Bike Trail Signs                                 | \$96.28            | \$27,104.64        |
| Transfer to General - 2014 Administration Costs  | \$6,465.00         |                    |
| Johnson Block - Audit                            | \$450.00           |                    |
| Chamber Tourism Payment 53420 / Dif of Min       | \$7,627.93         |                    |
| Budget Amendment Resolution                      | \$22.52            |                    |
| <b>Total 2014 Expenditures:</b>                  | <b>\$14,911.73</b> | <b>\$27,104.64</b> |

| 2015 Expenditure Detail:                         |                   | Parks             |
|--|-------------------|-------------------|
| Park Fee Assistance Thundercats                  | Tourism           |                   |
| Repay General for Centennial Pavilion (2015 tax) |                   | \$6,411.22        |
| Transfer to General - 2014 Administration Costs  |                   |                   |
| Johnson Block - Audit                            |                   |                   |
| Chamber Tourism Payment 53420 / Dif of Min       |                   |                   |
| Half Fireworks Payment per VB Minutes 1/26/15    | \$2,500.00        |                   |
| <b>Total 2015 Expenditures:</b>                  | <b>\$2,500.00</b> | <b>\$6,411.22</b> |



### Johnson Creek Fire Department

#### Income and Expenditures

155A

March 2015

All Phases

| Charges  | Billing<br>Phase 1 | Collections<br>Phases 2 & 3 | Total        |
|--|--------------------|-----------------------------|--------------|
| Collection Placements / Charges                        | \$(5,889.26)       | \$1,164.67                  | \$(4,724.59) |
| Interest on Delinquent Accounts                        | \$0.00             | \$68.87                     | \$68.87      |
| 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                                    | \$(5,889.26)       | \$1,233.54                  | \$(4,655.72) |
| <b>Account Transfers</b>                               | \$260.00           | \$904.67                    | \$1,164.67   |
| <b>Credit Summary</b>                                  |                    |                             |              |
| Total Credits - All Types                              | \$1,172.05         | \$306.47                    | \$1,478.52   |
| Total Credit Adjustments                               | \$260.00           | \$0.00                      | \$260.00     |
| Total Closed Account Adjustments                       | \$0.00             | \$0.07                      | \$0.07       |
| Total Payments Received (Applied to Acct Bal's)        | \$912.05           | \$306.40                    | \$1,218.45   |
| Total Overpayments (OP)                                | \$(450.00)         | \$0.00                      | \$(450.00)   |
| Total Payments Received (plus overpayments)            | \$1,362.05         | \$306.40                    | \$1,668.45   |
| Total Overpayment Returns (\$ not deposited)           | \$0.00             | \$0.00                      | \$0.00       |
| Total Payments Received (less OP returns)              | \$1,362.05         | \$306.40                    | \$1,668.45   |
| Less Payment Kept By (PKB, \$ kept by service)         | \$0.00             | \$0.00                      | \$0.00       |
| Total Deposits   | \$1,362.05         | \$306.40                    | \$1,668.45   |
| <b>Summary of Disbursement</b>                         |                    |                             |              |
| Total Deposits & Payments Kept By                      | \$1,362.05         | \$306.40                    | \$1,668.45   |
| Less Overpayment Refunds (patient / ins reimbursement) | \$(450.00)         | \$0.00                      | \$(450.00)   |
| Gross Revenue  | \$912.05           | \$306.40                    | \$1,218.45   |
| Total LifeQuest Fee                                    | \$63.84            | \$101.11                    | \$164.95     |
| Probate Fees   | \$0.00             | \$0.00                      | \$0.00       |
| Other / Fees   |                    |                             | \$0.00       |
| Total Due LifeQuest                                    | Check #            | EFT                         | \$164.95     |
| Total Service Revenue                                  | \$848.21           | \$205.29                    | \$1,053.50   |
| 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                         | \$848.21     |

Messages:

Quality • Speed • Service



Billing, Collection, & Data Management Services

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

N2930 State Road 22, Wautoma, WI 54982-5267

### Johnson Creek Fire Department

#### Billing Summary

155A

March 2015

Phase 1 - 7.00%

#### Charges

|                                 |               |               |
|---------------------------------|---------------|---------------|
| Charges                         | \$ (5,889.26) |               |
| Interest on Delinquent Accounts | \$0.00        |               |
| Insurance Interest              | \$0.00        |               |
| Transaction Fees                | \$0.00        |               |
| Probate Fees                    | \$0.00        |               |
| Subtotal of Charges             |               | \$ (5,889.26) |

#### Account Transfers

|                            |          |  |
|----------------------------|----------|--|
| Transferred out of Phase 1 | \$260.00 |  |
|----------------------------|----------|--|

#### Credit Summary

|   |             |  |
|---|-------------|--|
| Total Credits - All Types                       | \$1,172.05  |  |
| Total Credit Adjustments                        | \$260.00    |  |
| Total Closed Account Adjustments                | \$0.00      |  |
| Total Payments Received (Applied to Acct Bal's) | \$912.05    |  |
| Total Overpayments (OP)                         | \$ (450.00) |  |
| Total Payments Received (plus overpayments)     | \$1,362.05  |  |
| Less Overpayment Returns (\$ not deposited)     | \$0.00      |  |
| Total Payments Received (less OP returns)       | \$1,362.05  |  |

#### Net Monthly Activity

\$ (7,061.31)

#### Summary of Disbursement

|  |             |  |
|--|-------------|--|
| Total Deposits & Payments Kept By                      | \$1,362.05  |  |
| Less Overpayment Refunds (patient / ins reimbursement) | \$ (450.00) |  |
| Gross Revenue  | \$912.05    |  |
| <br>   |             |  |
| Total LifeQuest Fee                                    | \$63.84     |  |
| Probate Fees   | \$0.00      |  |
| Total Due LifeQuest                                    | \$63.84     |  |
| <br>   |             |  |
| Total Service Revenue                                  | \$848.21    |  |
| Total Payment Kept By                                  | \$0.00      |  |
| Total Service Payable                                  | \$0.00      |  |
| Probate Fees   | \$0.00      |  |
| Other / Fees   | \$0.00      |  |
| Total Due Service                                      | 848.21      |  |

#### Messages:

*Quality • Speed • Service*



### Johnson Creek Fire & Ems Dept

**Income and Expenditures**

155

March 2015

All Phases

| Charges  | Billing<br>Phase 1 | Collections<br>Phases 2 & 3 | Total        |
|--|--------------------|-----------------------------|--------------|
| Collection Placements / Charges                        | \$24,512.82        | \$6,193.44                  | \$30,706.26  |
| Interest on Delinquent Accounts                        | \$0.00             | \$696.99                    | \$696.99     |
| 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                                    | \$24,512.82        | \$6,890.43                  | \$31,403.25  |
| <b>Account Transfers</b>                               | \$5,631.90         | \$561.54                    | \$6,193.44   |
| <b>Credit Summary</b>                                  |                    |                             |              |
| Total Credits - All Types                              | \$27,626.07        | \$5,529.09                  | \$33,155.16  |
| Total Credit Adjustments                               | \$14,722.67        | \$1,521.21                  | \$16,243.88  |
| Total Closed Account Adjustments                       | \$0.00             | \$1,343.42                  | \$1,343.42   |
| Total Payments Received (Applied to Acct Bal's)        | \$12,903.40        | \$2,664.46                  | \$15,567.86  |
| Total Overpayments (OP)                                | \$(1,238.54)       | \$(970.00)                  | \$(2,208.54) |
| Total Payments Received (plus overpayments)            | \$14,141.94        | \$3,634.46                  | \$17,776.40  |
| Total Overpayment Returns (\$ not deposited)           | \$0.00             | \$0.00                      | \$0.00       |
| Total Payments Received (less OP returns)              | \$14,141.94        | \$3,634.46                  | \$17,776.40  |
| Less Payment Kept By (PKB, \$ kept by service)         | \$0.00             | \$0.00                      | \$0.00       |
| Total Deposits   | \$14,141.94        | \$3,634.46                  | \$17,776.40  |
| <b>Summary of Disbursement</b>                         |                    |                             |              |
| Total Deposits & Payments Kept By                      | \$14,141.94        | \$3,634.46                  | \$17,776.40  |
| Less Overpayment Refunds (patient / ins reimbursement) | \$(1,238.54)       | \$(970.00)                  | \$(2,208.54) |
| Gross Revenue  | \$12,903.40        | \$2,664.46                  | \$15,567.86  |
| Total LifeQuest Fee                                    | \$903.24           | \$887.95                    | \$1,791.19   |
| Probate Fees   | \$0.00             | \$0.00                      | \$0.00       |
| Other / Fees   |                    |                             | \$0.00       |
| Total Due LifeQuest                                    | Check #            | EFT                         | \$1,791.19   |
| Total Service Revenue                                  | \$12,000.16        | \$1,776.51                  | \$13,776.67  |
| 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                         | \$13,776.67  |

**Messages:**

Total deposits EOM differ from bank statement by \$423.00 due to the 3/30 TRIPP DD not yet posted. slf 4.3.15

Quality • Speed • Service

### Johnson Creek Fire & Ems Dept

**Billing Summary**

155

March 2015

Phase 1 - 7.00%

**Charges**

|                                 |             |             |
|---------------------------------|-------------|-------------|
| Charges                         | \$24,512.82 |             |
| Interest on Delinquent Accounts | \$0.00      |             |
| Insurance Interest              | \$0.00      |             |
| Transaction Fees                | \$0.00      |             |
| Probate Fees                    | \$0.00      |             |
| Subtotal of Charges             |             | \$24,512.82 |

**Account Transfers**

|                            |            |  |
|----------------------------|------------|--|
| Transferred out of Phase 1 | \$5,631.90 |  |
|----------------------------|------------|--|

**Credit Summary**

|   |              |  |
|---|--------------|--|
| Total Credits - All Types                       | \$27,626.07  |  |
| Total Credit Adjustments                        | \$14,722.67  |  |
| Total Closed Account Adjustments                | \$0.00       |  |
| Total Payments Received (Applied to Acct Bal's) | \$12,903.40  |  |
| Total Overpayments (OP)                         | \$(1,238.54) |  |
| Total Payments Received (plus overpayments)     | \$14,141.94  |  |
| Less Overpayment Returns (\$ not deposited)     | \$0.00       |  |
| Total Payments Received (less OP returns)       | \$14,141.94  |  |

**Net Monthly Activity**

\$(3,113.25)

**Summary of Disbursement**

|  |              |
|--|--------------|
| Total Deposits & Payments Kept By                      | \$14,141.94  |
| Less Overpayment Refunds (patient / ins reimbursement) | \$(1,238.54) |
| Gross Revenue  | \$12,903.40  |
| <br>   |              |
| Total LifeQuest Fee                                    | \$903.24     |
| Probate Fees   | \$0.00       |
| Total Due LifeQuest                                    | \$903.24     |
| <br>   |              |
| Total Service Revenue                                  | \$12,000.16  |
| Total Payment Kept By                                  | \$0.00       |
| Total Service Payable                                  | \$0.00       |
| Probate Fees   | \$0.00       |
| Other / Fees   | \$0.00       |
| Total Due Service                                      | 12,000.16    |

**Messages:**

Quality • Speed • Service

Johnson Creek Fire & EMS Activity Report-March 2015

| Date      | Time  | Location       | Level | Transported | Dispatched Description   |
|-----------|-------|----------------|-------|-------------|--|
| 3/2/2015  | 12:52 | WTTN-city      |       |             | Fire responded for mutual aid  |
| 3/3/2015  | 2:58  | JC             | ALS   | yes         | EMS responded for a low blood sugar  |
| 3/3/2015  | 7:48  | JC             | BLS   | yes         | Fire and EMS responded for a motor vehicle accident with injuries            |
| 3/4/2015  | 9:45  | WTTN-town      | ALS   | yes         | EMS responded for an individual who was having trouble breathing             |
| 3/4/2015  | 13:42 | Farmington     | BLS   | no          | EMS responded for a lift assist no transport                                 |
| 3/4/2015  | 15:13 | WTTN-town      | BLS   | no          | Fire and EMS responded for a CO detector going off no transport              |
| 3/5/2015  | 14:56 | Farmington     | ALS   | yes         | EMS and Fire responded for a one vehicle accident                            |
| 3/5/2015  | 21:46 | JC             | ALS   | yes         | EMS responded for an individual who had the chills and couldn't stop shaking |
| 3/6/2015  | 10:18 | JC             | ALS   | yes         | EMS responded to the cancer center for a transport                           |
| 3/7/2015  | 22:32 | JC             | BLS   | no          | EMS responded for an individual who was weak and couldn't get up             |
| 3/10/2015 | 11:26 | Aztalan        | BLS   | yes         | EMS responded for an individual having a seizure                             |
| 3/11/2015 | 18:56 | JC             | ALS   | yes         | EMS responded for an individual with stomach pains                           |
| 3/15/2015 | 19:31 | JC             | ALS   | yes         | EMS responded for an individual who fell and cut their head                  |
| 3/16/2015 | 5:02  | JC             | BLS   | no          | EMS responded for an individual who was bleeding from their ankle            |
| 3/17/2015 | 11:51 | Jefferson-city |       |             | Fire Department change of quarters   |
| 3/19/2015 | 10:06 | JC             | ALS   | yes         | EMS responded to the cancer center for a transport                           |
| 3/21/2015 | 12:10 | JC             | BLS   | no          | EMS responded for a low blood sugar  |
| 3/22/2015 | 10:08 | JC             | ALS   | yes         | EMS responded for an individual who was having trouble breathing             |
| 3/22/2015 | 13:45 | JC             |       | no          | Fire and EMS responded for a two vehicle accident                            |
| 3/23/2015 | 7:35  | Farmington     | BLS   | yes         | Fire and EMS responded for a two vehicle accident w/injuries                 |
| 3/27/2015 | 1:44  | JC             | BLS   | yes         | EMS responded for an individual who had fallen                               |
| 3/28/2015 | 14:07 | Farmington     |       |             | Fire and EMS responded for a grass fire                                      |
| 3/28/2015 | 16:20 | JC             |       |             | Fire and EMS responded for a CO detector going off no transport              |
| 3/28/2015 | 23:53 | JC             | BLS   | yes         | EMS responded for an individual who was short of breath                      |
| 3/28/2015 | 23:05 | JC             | ALS   | yes         | EMS responded for an individual with a migraine headache                     |
| 3/30/2015 | 18:34 | Farmington     | ALS   | yes         | EMS responded for an individual having a stroke                              |
| 3/31/2015 | 6:29  | JC             | BLS   | yes         | EMS responded for an individual who was weak and couldn't get up             |
| 3/31/2015 | 12:48 | JC             | ALS   | no          | EMS responded for an individual who was PNB                                  |
|           |       |                |       |             |  |
|           |       |                |       |             |  |

MABAS

MABAS

| Total Emergency Responses |            |  |           |
|---------------------------|------------|--|-----------|
|                           |            |  |           |
| Johnson Creek             | Farmington |  | Watertown |
| 18                        | 5          |  | 2         |
| Milford                   | Aztalan    |  | Concord   |
|                           | 1          |  |           |

| Activity Report |   |
|-----------------|---|
| Date            | Activity Conducted                                |
| 3/10/2015       | fire training for individual stuck in an elevator |
| 3/17/2015       | in house serario training                         |
| 3/19/2015       | EMS training with Aurora Hospital                 |
|                 |   |

**WBI/MANEY - MILLER INSPECTIONS, LLC**  
**Building Inspector: Archie Stigney**

**PLUMBING PERMITS**

| <u>Permit #</u> | <u>Date</u> | <u>Address</u>   | <u>Parcel #</u>   | <u>Owner</u>          | <u>Contractor</u>    | <u>Type</u>       | <u>Fee</u>      |
|-----------------|-------------|------------------|-------------------|-----------------------|----------------------|-------------------|-----------------|
| P2015-014       | 3/4/2015    | 113 Michelle     | 141-0715-1723-12  | Stone brook home      | Cornerstone plumbing | NSF               | 145.00          |
| P2015-015       | 3/4/2015    | 324coventry Lane | 141-0714-1342-019 | Taylor                | Guthrie & Frey       | h20 softner       | 35.00           |
| P2015-016       | 3/9/2015    | 1140 Red Oak     | 141-0715-0634-008 | Loos Homes            | Dave Jones           | NSF               | 191.00          |
| P2015-017       | 3/16/2015   | 100 Villa Ct     | 141-0714-1321-03  | Loos Homes            | Gallitz grading      | S/W               | 110.00          |
| P2015-018       | 3/25/2015   | 212 Jefferson St | 141-0714-1314-034 | Haumschild            | jensen plumbing      | remodel           | 47.00           |
| P2015-019       | 3/30/2015   | 100 Villa Ct     | 141-0714-1321-03  | Loos Homes            | Dave Jones           | NSF               | 176.00          |
| P2015-020       | 3/30/2015   | 425 resort Dr    | 141-0714-1213-01  | Resort Dr Partners AC | Plumbing             | Commercial        | 8,963.18        |
|                 |             |                  |                   |                       |                      | <b>Total Fees</b> | <b>9,667.18</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> |
|-----------------|-------------|------------------|-------------------|--------------|-------------------|-------------------|-----------------|------------------|
| B2015-007       | 3/25/2015   | 305 Kensington   | 141-0714-1342-013 | Costakis     | Owner             | Remodel           | 120.00          | \$20,000.00      |
| B2015-008       | 3/25/2015   | 100 villaa ct    | 141-0714-1321-003 | Loos Homes   | Owner             | NSF               | 917.00          | \$251,700.00     |
| B2015-009       | 3/5/2015    | 350 N watertown  | 141-0715-0731-001 | Manesis      | Owner             | Remodel           | 4,500.00        | \$750,000.00     |
| B2015-010       | 3/11/2015   | 100 Veterans     | 141-0715-1812-012 | Saelens      | Owner             | Remodel           | 75.00           | \$4,000.00       |
| B2015-011       | 3/23/2015   | 112 Chapel Hill  | 141-0714-1312-018 | Kamuchey     | Owner             | NSF               | 984.00          | \$200,000.00     |
| B2015-012       | 3/25/2015   | 340 Nature Place | 141-0714-1312-075 | Meske        | Classic Homes     | NSF               | 1,059.00        | \$180,000.00     |
| B2015-013       | 3/25/2015   | 441 saratoga     | 141-0714-1243-23  | Feign        | Owner             | Accessory bldg    | 30.00           | \$1,500.00       |
| B2015-014       | 3/19/2015   | 119 S Watertown  | 141-0715-1823-009 | JC fire      | Oliver const      | addition          | 0.00            |                  |
|                 |             |                  |                   |              |                   | <b>Total Fees</b> | <b>7,685.00</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>    |
|-----------------|-------------|----------------|-------------------|--------------|-------------------|-------------------|---------------|
| E2015-010       | 3/3/2015    | 410 Union      | 141-0714-1244-002 | Bayer        | United Electric   | serv upgrade      | 50.00         |
| E2015-011       | 3/9/2015    | 113 Michelle   | 141-0715-0723-12  | Stone Brook  | Debyl Electric    | NSF               | 163.00        |
| E2015-012       | 3/11/2015   | 100 Veterans   | 141-0715-1812-012 | Saelens      | Owner             | Remodel           | 106.50        |
| E2015-013       | 3/11/2015   | 305 kensington | 141-0714-1342-13  | Costates     | Hickory electric  | Remodel           | 70.00         |
| E2015-014       | 3/23/2015   | 100 Villa Ct   | 141-0714-1321-03  | Loos Homes   | Advance electric  | NSF               | 176.00        |
|                 |             |                |                   |              |                   | <b>Total Fees</b> | <b>565.50</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>       |
|-----------------|-------------|-----------------|-------------------|--------------|------------------------------|-------------------|------------------|
| H2015-010       | 2/10/2015   | 1140 Red Oak    | 141-0715-0634-008 | Loos Homes   | Dave Jones                   | NSF               | 191.00           |
| H2015-011       | 3/23/2015   | 100 Villa Ct    | 141-0714-1321-03  | Loos Homes   | Dave Jones                   | NSF               | 176.00           |
| H2015-012       | 3/30/2015   | 437 chapel Hill | 141-0712-1243-084 | Kaarek hmes  | Zigs Heating                 | NSF               | 178.00           |
|                 |             |                 |                   |              |                              | <b>Total Fees</b> | <b>545.00</b>    |
|                 |             |                 |                   |              |                              | <b>Total Fees</b> | <b>18,462.68</b> |
|                 |             |                 |                   |              |                              | State Seal        | (\$105.00)       |
|                 |             |                 |                   |              | 20% Village Retainage        |                   | (\$3,671.54)     |
|                 |             |                 |                   |              | Village Permit               |                   | \$376.80         |
|                 |             |                 |                   |              | Total Due Building Inspector |                   | 15,062.94        |

# Incident Summary by Nature

## JOHNSON CREEK POLICE DEPT.

Incidents From: 3/1/2015 to: 3/31/2015

Date Run: 4/17/2015 9:16AM

| Nature of Offense                     | Total |
|---------------------------------------|-------|
| 15 Day Equipment Warning              | 11    |
| 911 Hangups                           | 2     |
| Alarm - Business                      | 3     |
| Alarm - Residential                   | 2     |
| Alcohol Operator License Check        | 4     |
| Animal Complaint                      | 1     |
| Animal Loose                          | 1     |
| Assist - Motorist                     | 6     |
| Assist EMS                            | 7     |
| Assist Fire                           | 1     |
| Assist Human Services                 | 1     |
| Assist Jefferson County Sheriff Dept. | 6     |
| Assist State Patrol                   | 2     |
| BUSINESS CHECK                        | 12    |
| Child Custody Exchange                | 2     |
| Computer Crime                        | 1     |
| Death Investigation                   | 1     |
| Disabled Vehicle                      | 1     |
| Disorderly Conduct                    | 1     |
| Disorderly Conduct - Warning          | 1     |
| Driving, Meeting, Passing Violation   | 1     |
| Found Items / Property                | 5     |
| Fraud - NSF Checks                    | 1     |
| Keep The Peace                        | 1     |
| Loud Noise                            | 1     |
| Missing Adult                         | 1     |
| Neighbor Problems                     | 1     |
| Open Door / Window                    | 1     |
| Open Intoxicants in a Motor Vehicle   | 1     |
| Operating Without a License           | 1     |

| <b>Nature of Offense</b>                    | <b>Total</b> |
|---|--------------|
| Operating Without Vehicle Insurance         | 2            |
| PARK CHECK                                  | 56           |
| Parking - Misc. Violation                   | 4            |
| Registration / Title Violation              | 2            |
| Residence Check                             | 3            |
| Seatbelt Violation                          | 4            |
| Sexual Assault of a Child                   | 1            |
| Speed Warning                               | 12           |
| Speeding Violation                          | 2            |
| Suicidal Person                             | 1            |
| Suspicious Person / Activity                | 7            |
| Suspicious Vehicle                          | 2            |
| Theft - All Other                           | 1            |
| Theft - From Motor Vehicle                  | 1            |
| Theft - Gas Drive Off                       | 8            |
| Theft - Retail/Shoplifting                  | 4            |
| Traffic Accident - Hit and Run              | 2            |
| Traffic Accident - Personal Injury          | 2            |
| Traffic Accident - Property Damage          | 9            |
| Traffic Violation - Warning                 | 5            |
| Trespassing                                 | 2            |
| Truancy                                     | 2            |
| Turn, Stop, Signal Violation                | 6            |
| Unwanted Person                             | 1            |
| Village Ordinance Violation                 | 2            |
| Welfare Check                               | 3            |
| <b>Total Number of Offenses for Period:</b> | <b>224</b>   |

**Utility Report – Aric Mindemann  
4-27-15**

- 1) Routine plant maintenance and daily testing
- 2) Hydrant flushing /valve exercising/curb stop loctes
- 3) Residential meter change out and water route
- 4) Sludge land spreading
- 5) Clarifier maintenance
- 6) Fire flow testing

**DPW Report – Lee Trumpf  
4-27-15**

- 1) Remove snow fence and winter clean-up
- 2) Maintenance of wing mower and tractor
- 3) Ash tree removal – 11 Ash trees removed, 9 more need to be removed
- 4) Street maintenance/pot hole repair/crack filling
- 5) Open parks/restrooms/tennis and volleyball courts
- 6) Prepare baseball diamonds
- 7) Storm sewer maintenance
- 8) Brush chipping – compost site
- 9) Street light repairs
- 10) Clean storm sewer inlets



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

In attendance: President John Swisher, Trustees: Tim Semo, Donald Smith, Dale Theder and Kelly Wollschlager. Also in attendance: Administrator Mark Johnsrud, Wastewater/Water Superintendent Aric Mindemann and Clerk-Treasurer Joan Dykstra.

**Statement of Public Notice**

This meeting has been posted and noticed according to law.

**Public Comment**

none

**Approval of Village Board Committee Appointments**

Village Board committee appointments will be made after the April 27<sup>th</sup> Village Board meeting.

**Certification of Code of Ethics Wisconsin Statutes §§19.59 (1)(a)-(d)**

President Swisher read and reviewed the code of ethics with the board and signed the certification.

**Approval of Appointment to Advisory Boards, Committees and Commissions**

A Smith/Semo motion carried unanimously to approve the following Committee/Commission appointments:

Board of Review

Merisa Nicholson 205 Pioneer Drive to a two year term ending April 30<sup>th</sup>, 2017 – Citizen Member  
Ray Schumacher 302 Hillside Circle to a two year term ending April 30<sup>th</sup>, 2017 – Citizen Member

Library Board

Tim Semo 133 Chapel Hill Drive to a one year term ending April 30<sup>th</sup>, 2016 – Trustee

Plan Commission

Laurie Adams 135 Pheasant Run to a three year term ending April 30<sup>th</sup>, 2018 – Citizen Member

Police and Fire Commission

Myron “Butch” Klug 130 N. Watertown Street to a five year term ending April 30<sup>th</sup>, 2020

**Resolution 29-15 Authorizing Signatures on Disbursements**

A Semo/Wollschlager motion carried unanimously to approve Resolution 29-15 authorizing signatures on disbursements.

**Resolution 30-15 Designation of Newspaper for Legal Notices – Watertown Daily Times**

A Smith/Theder motion carried unanimously to approve Resolution 30-15 designating Watertown Daily Times for Village legal notices.

**Resolution 31-15 Designation of Public Depositories**

A Semo/Smith motion carried unanimously to approve Resolution 31-15 designating public depositories.

VILLAGE BOARD ANNUAL MEETING

April 21, 2015

**Resolution 32-15 Associated Appraisal Consultants – Village Assessor – 2016-2017**

A Wollschlager/Semo motion carried on a roll call vote (5-0) to approve Resolution 32-15 Associated Appraisal Consultants - Village Assessor – 2016-2017.

**Resolution 33-15 Cramer, Multhauf & Hammes – Village Attorney - 2015-2018**

A Theder/Wollschlager motion carried to approve Resolution 33-15 Cramer, Multhauf and Hammes - Village Attorney 2015-2018.

**Resolution 34-15 Administration Policy - Internal Controls – 2015-2016**

Johnsrud reviewed changes to the Administrative Policy – Internal Controls. Plan Commission will change from meeting the third Thursday of the Month to the second Monday of the Month at 5:00 p.m. Committee of the Whole meets the second Monday of the Month at 5:30 p.m. or immediately following the Plan Commission meeting. In accordance with a recommendation of the Village Auditor, Johnson Block & Co, Capital Outlay is now a separate fund with assigned revenues and expenditures.

A Semo/Wollschlager motion carried to approve Resolution 34-15 approving Administration policy Internal Controls 2015 – 2016.

**League of Wisconsin Municipalities** - 2015 New Municipal Officials Workshop Friday, May 8, 2015 8:30 a.m. – 3:45 p.m. at the Radisson - 517 Grand Canyon Dr. - Madison. OR Friday, May 29, 2015 at Olympia Resort, 1350 Royale Mile Road, Oconomowoc.

**Next Village Board Meeting** – April 27<sup>th</sup>, 5:30 p.m.

**Initial Meeting of Committees** – May 11, 2015

**Open Book** - April 30, 2015 - 11:00 a.m. – 1:00 p.m.

**Board of Review** - May 19, 2015 - 4:00 p.m. – 6:00 p.m.

**Rescheduled May Village Board Meeting** - Tuesday, May 26, 2015 5:30 p.m.

**Adjourn**

A Semo/Wollschlager motion carried to adjourn at 5:59 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.

**RECEIVED**

MAR 23 2015

Village Administrator Mark Johnsend  
PO Box 238  
Johnson Creek, WI 53038

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Johnson Creek on earning recognition as a 2014 Tree City USA. Residents of Johnson Creek ought to be proud to live in a community that makes the planting and care of trees a priority.

Your community joins more than 3,400 Tree City USAs, with a combined population of 140 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

As a result of your commitment to effective urban forest management, you already know that trees are vital to the public infrastructure of cities and towns throughout the country, providing numerous environmental, social and economic benefits. In fact, trees are the one piece of community infrastructure that actually increases in value over time.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public.

State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward information about your awards to your state forester's office to coordinate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Johnson Creek and thank you for helping to create a healthier planet for all of us.

Best Regards,



Matt Harris  
Chief Executive

cc: Lee Trumpf

enclosure

FOR IMMEDIATE RELEASE:

### **Arbor Day Foundation Names Johnson Creek Tree City USA**

Johnson Creek, WI was named a 2014 Tree City USA by the Arbor Day Foundation in honor of its commitment to effective urban forest management.

Johnson Creek achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree-care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

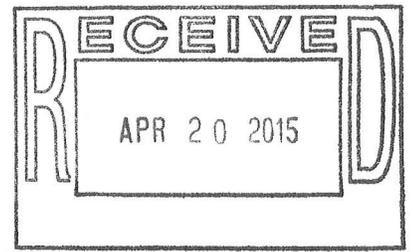
The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters.

"Everyone benefits when elected officials, volunteers and committed citizens in communities like Johnson Creek make smart investments in urban forests," said Matt Harris, chief executive of the Arbor Day Foundation. "Trees bring shade to our homes and beauty to our neighborhoods, along with numerous economic, social and environmental benefits."

Cleaner air, improved storm water management, energy savings and increased property values and commercial activity are among the benefits enjoyed by Tree City USA communities.

More information on the program is available at [arborday.org/TreeCityUSA](http://arborday.org/TreeCityUSA).

**About the Arbor Day Foundation:** The Arbor Day Foundation is a million member nonprofit conservation and education organization with the mission to inspire people to plant, nurture, and celebrate trees. More information is available at [arborday.org](http://arborday.org).



Village Board Members,

I would like to take the opportunity to submit this brief letter of interest to you for filling one of the vacant positions that currently exist on the board. I have been a member of the village board in the past and have served on all of the committees as well as a member of the Plan Commission and our local EDC group. Also, I was one of the committee people who helped organize the original Jefferson County Economic Development group.

I have served on the Board of Directors for several organizations and have been part of many other local organizations.

I worked in management positions for nearly all of my working career. I have experience in handling small groups of employees as well as positions responsible for hundreds of employees at any one given time. I have experience in writing and implementing policy as well as creating and maintaining budgets.

Being retired, I now have a little more time that I can devote to our village. I have lived in the village since 1970 and currently plan to stay here. I have been privileged to be part of our village board during many of the changes that have taken place in the last 45 years and with that being said, I believe that I have experience that can help our current board. I think that our voters spoke up once again at election day and are looking for some changes to be made. I, myself, would like to see the board having a lot more open discussions at the meetings which may be a help to get some public attendance back at the meetings. A good start would be to have regular committee meetings or Committee of the Whole meetings. The board need to control all discussions and decisions that are being made so that each board member has had the chance to speak on the subject prior to any motions or resolutions being made. As I stated before, I have had the privilege to be a part of our boards in the past when business was conducted in similar ways such as I just described. I would still consider it a privilege to serve our residents by becoming a member of our current board.

If any of our board members would have any questions that you would like to ask of me, please feel free to call me at home ( 920-699-2981 ) and I would be happy to answer them for you. Thank you.

Sincerely,

Fred Albertz

**Letter of Interest**  
**RE: Village Trustee vacancy**

April 21st, 2015

Village of Johnson Creek  
ATTN.: Village Board  
125 Depot Street  
Johnson Creek, WI 53038

Current Trustees:

My name is Randall E. Bieri and I am writing you today to formally express my interest in the vacant position on the village board and ask to continue to serve the people of Johnson Creek by filling said vacancy.

As most of you know, I do come to you with very recent experience in the type of position that I am now looking to fill as I was granted the honor to serve out the remainder of the last vacancy the board had in 2014. I feel in those few months I served I had gotten myself to a level of experience on the board where I felt more comfortable in voicing up and knowing what issues are to be expected. I have had others commend me on keeping a level-headed attitude during issues at hand that were able to spark emotional responses. Also, I feel I had gotten comfortable enough with the duties that I may be able to further extend my responsibilities as a board member by assisting with filling a committee position where I am best suited if possible.

For those that would like to know more about me I, along with my wife Gina, have resided in the village of Johnson Creek for about 5 years at this time. We have three young children, ages 6, 4, and the youngest is just about 2. I have been proud to call Johnson Creek my home and expect to raise and school my three kids here for many years to come. Now that we have put down roots and named Johnson Creek our family's home I am making efforts to do my part in providing my family, along with all the residents of our village, with the best environment possible by assisting in providing a government body that serves in a fair, courteous, and fiscally responsible manner.

Outside of the recent board position I have now been working for approximately 7.5 years at Terra Engineering & Construction Corp. and currently hold the title of Project Manager/ Estimator for utility construction projects. The skills I have acquired here along with previous leadership and management positions held through prior employers I believe further enhance what I bring to the duties required for this trustee position. At Terra Engineering & Construction I have the duties of solving problems, scheduling work, and managing crews. Through bidding and monitoring project's completions I am tasked to think of the most productive, safe, & economical way to get work complete. I am accustomed to seeking out different options and quotes toward work needed, and I am familiar with the bidding and approval process our village's contracts can go through.

My work schedule of weekday business hours does normally allow for me to attend the required meeting timeslots held in evenings by the board. Also, I fully meet the requirements as put forth per the village posting of being a community-minded resident who is an eligible elector of the Village of Johnson Creek.

I want to thank you again for your careful consideration of my letter of interest!

Sincerely,



Randall Bieri  
425 Whispering Way  
Home#: (920)691-1268  
Mobile#: (414)839-1700  
Email: RandyBieri@AOL.com

April 23, 2015

Johnson Creek Village Board  
125 Depot St  
PO Box 238  
Johnson Creek, WI 53038

RE: Village Trustee Vacancy

Village Board,

Please accept my letter of interest to serve as a Village Trustee. As a resident of Johnson Creek I am writing to express my interest in becoming an active community member by serving as a trustee. I have 8 years' experience working with the City of Whitewater in the role as Community Development Coordinator as well as having served in the Neighborhood Services and Planning Department. I have served on Tourism Committees, participated in and planned Chamber of Commerce functions and have served on Downtown Whitewater Committees. Currently I am working with the Jefferson County Parks Department as the Program Assistant.

I feel that my years in Public Service make me a good candidate with a well-rounded understanding and perhaps a different perspective on what it takes to make a community work for everyone who lives there and works there.

Kind regards,

*Mary S. Nimm*

RECEIVED

APR 17 2015

Attention Village Board of Trustees

Please consider me for the vacant Johnson Creek Village Board position, which will expire in April of 2016. I care for my community and the people in the village. I believe with good communication with board members and the people of the Johnson Creek we can accomplish great things!

Thank You

A handwritten signature in cursive script that reads "Steven W. Wollin".

Steven W. Wollin



# Tyson Foods, Inc.

1 Rock River Road  
Jefferson, WI 53549

RECEIVED

APR 20 2015

April 16, 2015

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

Dear Members of the Board:

I am interested in serving on the Village Board as a Trustee. I have experience serving on Boards and Committees. I currently serve on the Wisconsin State Auctioneer Board and the State Supreme Court Lawyer Disciplinary Committee for District 6.

I am currently employed as the Manager of Human Resources for Tyson Foods, Inc. in Jefferson, WI and I am a resident and qualified elector in the Village of Johnson Creek.

I am interested in serving my community and working to serve the citizen of Johnson Creek as a liaison between the residents and the services they expect from the Village they live in.

If you have any questions please contact me.

Sincerely,

James C. Wenzler, Manager  
920-674-1211

HUMAN RESOURCES DEPARTMENT

Bruce Smith, our facilitator for our strategic planning process, called me yesterday. We discussed the different steps in the process and the time line. The impact survey will run for four weeks in April beginning after Easter. It is electronic and will be available through our web site and there will be a link on our FaceBook page. This is a survey that has been created and is generated by the Information School University of Washington. It will focus on outcomes and asks customers how they "use technological services, like public computers, wireless networks, online resources, digital literacy training, as well as outcome oriented use in the" areas of education; employment; entrepreneurship; health and wellness; eGovernment; Civic Engagement; eCommerce; and Social Inclusion. Also, in April, will be a survey just for library staff and library board members...this will deal with assets and capacities. We will use DPI data gathered from annual reports to provide comparison of libraries within 10% of our library as far as population and library income.

In May Bruce will start working with Gale Analytics on Demand and planning one or two community conversations to be held the first half of June. At some point in May or June we will have on the library board agenda motion that states the data gathered will be used for JCPL strategic planning only. All raw data, after the reports are completed, will be deleted. A planning meeting will be held in August...members of the committee could include community members; village trustees; the village administrator, etc. The strategic plan will be completed in August. Bruce will be calling me again Friday, April 10 to touch base.

### Johnson Creek Public Library Strategic Planning Time Line

|                            | 2015       |         |            |          |          |
|----------------------------|------------|---------|------------|----------|----------|
|                            | Apr        | May     | Jun        | Jul      | Aug      |
| Impact Survey              | Administer |         |            |          |          |
| Gale Analytics             |            | Start   | Complete   |          |          |
| DPI Data                   | Gather     |         |            |          |          |
| Assets & Capacities        | Administer |         |            |          |          |
| Community Conversation     |            |         | Hold       |          |          |
| Community Survey           |            | Develop | Administer |          |          |
| Info & Data Summary Report |            |         |            | Complete |          |
| Planning Meetings          |            |         |            |          | Hold     |
| Strategic Plan             |            |         |            |          | Complete |

News Release: Jefferson County Solid Waste/Air Quality Committee

Contact: Sharon Ehrhardt, Solid Waste/Clean Sweep Specialist (920-674-7430) or email [sharoneh@jeffersoncountywi.gov](mailto:sharoneh@jeffersoncountywi.gov)

## Jefferson County Clean Sweep Changes

### Drugs

These are new changes to drug collections in Jefferson County. We will **no longer accept drugs** at Clean Sweep events. We are encouraging you to take your drugs to the following locations:

Sheriff's Office – Jail Lobby, 411 S. Center Avenue, Jefferson, WI 53549

Watertown Police Department, 106 Jones Street, Watertown, WI 53094

Lake Mills Police Department, 200A Water Street, Lake Mills, WI 53551

Fort Atkinson Police Department, 101 S. Water West, Fort Atkinson, WI 53538

Whitewater Police Department, 312 W. Whitewater Street, Whitewater WI 53190

UW-Whitewater Police Department, Whitewater – drug drop-off box coming soon.

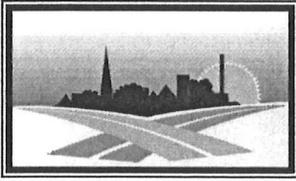
We request residents to empty their pills into zip lock sandwich type bags. Large bags will not fit in the drug containers. Keep liquids in their original containers, but tape the lid or wrap in plastic before putting in a drug drop-off container. There is no reason to sort drugs so they all can be placed in the same bag. If your pill container is recyclable, please put the empty containers in your recycle bin at home. **Do Not** put sharps, inhalers, mercury thermometers or other medical equipment in the drug drop-off containers. Take sharps to your local Health Department, Hospital or Clinic. Inhalers and mercury thermometers should be taken to Clean Sweep events. Call (920) 674-7430 to schedule a Clean Sweep appointment.

The Wisconsin Department of Justice is taking over drug collections for the State of Wisconsin. They will be coordinating events and drug drop-off sites with the local Sheriff's Office and Police Departments. The Clean Sweep and Recycling Program supports and appreciates the DOJ for implementing collections in the State of Wisconsin. Only law enforcement can join the DOJ collections. Danielle Long, Criminal Justice Program Analyst is in charge of the collections. You can contact Danielle by emailing her at [longdb@doj.state.wi.us](mailto:longdb@doj.state.wi.us) or (414) 403-4437.

### Latex Paint

The Clean Sweep Program is announcing two permanent sites for latex paint only. You can take your latex paint to the City of Watertown Street Department, 811 S. First Street, Watertown or Ixonia Recycling Transfer Station, W1276 Elmwood, Ixonia. Oil-based paint and other paint products should be brought to a Clean Sweep event. Paint must be clearly labeled and not dried out. Please close lid tightly and keep in original containers. Do not bring empty paint cans or dried out paint, put these in your trash at home. When you bring your paint to a Clean Sweep event, please separate the latex and oil-based paints. This will speed up the unloading process. Your cooperation is appreciated. To schedule a Clean Sweep appointment call (920) 674-7430.

Jefferson County Clean Sweep website: [www.jeffersoncountywi.gov/cleansweep](http://www.jeffersoncountywi.gov/cleansweep)



# ADMINISTRATOR REPORT

## April 27, 2015

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### **VILLAGE OF JOHNSON CREEK ADMINISTRATIVE SUMMARY – Administrator Mark Johnsrud**

Enclosed is the Village of Johnson Creek Administrator's Report for April 27, 2015.

#### **Update – Municipal Court to Circuit Court**

The Village of Johnson Creek is no longer a part of the Central Jefferson County Municipal Court per Village Ordinance 8-14. Municipal court records will be transferred to the Village Clerk and transferred to Jefferson County Circuit Court on May 4<sup>th</sup>, 2015. All municipal citations will now be handled by Jefferson County Circuit Court.

#### **Update - Department of Public Works**

The Department of Public Works has hired one part-time temporary employee. Paul Kamuchey has been hired to provide approximately 20 hours weekly in the completion of the duties of DPW. The Village is continuing to advertise to fill a second part-time temporary position paying \$9.52 per hour.

Gutters and downspouts have been replaced on Village Hall in accordance with the 2015 Capital Budget. Work was completed by Wolf Siding and Windows in the amount of \$2,590.

Centennial Park and Firemans Park ballfields have been prepared for the baseball season. Team play has begun and all scheduling has been completed.

#### **Update – Economic Development**

Nelson Williams of BBC Land Ventures, LLC has signed an option to purchase Lot 5 and Lot 6 of the River Creek Centre subdivision. BBC Land Ventures, LLC has until July 31, 2015 to exercise the option.

The Village Administrator has followed up with economic inquiries on the Menard – Johnson Creek subdivision, the River Creek Centre subdivision and the Planned Industrial property owned by MLG located behind the Premium Outlet Mall.

#### **Update – Regional Partnerships**

The Town of Aztalan notified the Village of Johnson Creek and the City of Jefferson that the changes to the Johnson Creek fire district took effect at midnight on April 21<sup>st</sup>, 2015. In accordance with the approved addendum to the Contract for Fire Protection with the Town of Aztalan, Johnson Creek EMS Paramedic ambulance will provide service to the new territory as of April 21<sup>st</sup> and Johnson Creek Fire will provide service as of January 1, 2016.

## **Update - Utilities**

MSA recommended repair of the second clarifier at the Waste Water Treatment Plant (WWTP). This clarifier had been abandoned years ago and had filled with storm water and algae growth. The clarifier electric motor was replaced, de-watered of all storm water and algae growth was removed. It is now fully operational.

April rains have brought very high water flows to the WWTP. Flows on April 9<sup>th</sup> registered 1.1 million gallons. Normal flows are 250,000 gallons per day. Ground water infiltration is normal in all waste water treatment facilities. MSA is completing a distribution study within the approved 2015 Capital Budget.

Packer testing of Well # 4 has been delayed due to contractor equipment issues. A two week delay is expected according to MSA.

Northwest Cable, a subcontractor, of TDS Telecommunications placing fiber optic cable in the Village has paid all outstanding bills for damage to a water main in the 300 block of N. Watertown Street and damage to street light wiring. There are no other outstanding bills for damages in placing the fiber optic cable.

PROCLAMATION 02-15

MUNICIPAL CLERKS WEEK  
MAY 3-9, 2015

**WHEREAS**, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

**WHEREAS**, The Office of the Municipal Clerk is the oldest among public servants, and

**WHEREAS**, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

**WHEREAS**, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs and professional organizations, and

**WHEREAS**, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all, and

**WHEREAS**, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk, and

**NOW, THEREFORE**, I, John Swisher, Village President, on behalf of the Village of Johnson Creek and in concert with the Village Board, recognize the week of May 3-9, 2015, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Joan Dykstra and Deputy Clerk Lisa Trebatoski and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Proclaimed this 27<sup>th</sup> Day of April, 2015

Seal

\_\_\_\_\_  
John Swisher, Village President

ATTEST:

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

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**PROCLAMATION 03-15**

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**EMS APPRECIATION WEEK  
MAY 17-23, 2015**

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**WHEREAS**, Emergency Medical Services (EMS) personnel provide a vital service to their communities by providing life-sustaining care to the sick and injured before they can be treated by a physician, and

**WHEREAS**, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

**WHEREAS**, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

**WHEREAS**, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators and others; and

**WHEREAS**, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

**WHEREAS**, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; and

**NOW, THEREFORE, I**, John Swisher, Village President, on behalf of the Village of Johnson Creek and in concert with the Village Board, recognize the week of May 17-23, 2015, as Emergency Medical Services (EMS) Week, and further extend appreciation to all EMS personnel, especially the dedicated men and women of the Johnson Creek EMS, for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 27<sup>th</sup> Day of April, 2015

Seal

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John Swisher, Village President

ATTEST:

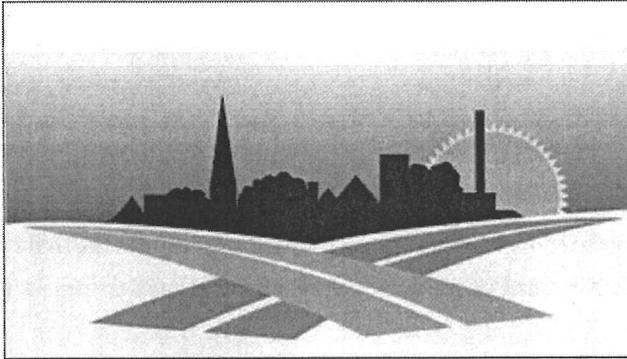
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Joan Dykstra, Clerk - Treasurer

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 35-15

### OPERATORS LICENSES 2014/2015

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Village Board 4-27-15

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Requested by: Village Clerk-Treasurer Joan Dykstra

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Introduced by: Village President John Swisher

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RESOLUTION 35-15

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OPERATOR LICENSES  
2014/2015

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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 license(s),

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

**OPERATORS LICENSE:**

**Kwik Trip**

Leslie Ann Enright  
Mary Ellen Taylor

**PASSED AND ADOPTED** by the Village Board of Trustees of the Village of Johnson Creek this 27<sup>th</sup> day of April 2015.

\_\_\_\_\_  
John Swisher, Village President

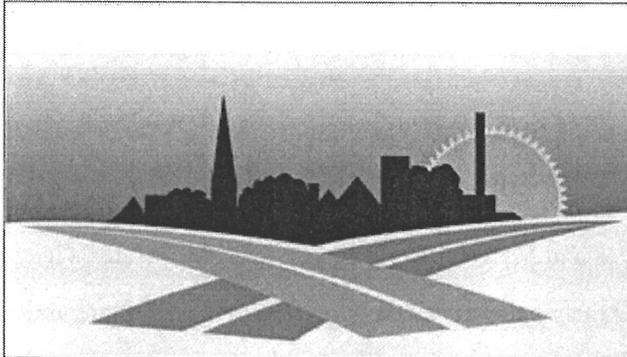
ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 36-15

### DESIGNATION OF PARTICIPATION WAUKESHA COUNTY FEDERATED LIBRARY SYSTEM

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Library Board

Village Board 4-27-15

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Requested by: Luci Bledsoe

---

Introduced by: Village President John Swisher

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RESOLUTION 36-15

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DESIGNATION OF PARTICIPATION  
WAUKESHA COUNTY FEDERATED LIBRARY SYSTEM

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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 is currently a member of the Mid-Wisconsin Federated Library System through its membership in the Jefferson County library system which consists of the counties of Jefferson, Dodge and Washington, and

**WHEREAS**, the Jefferson County municipalities that participate in the Mid-Wisconsin Federated Library System through the Jefferson County Library System are Fort Atkinson, Jefferson, Johnson Creek, Lake Mills, Palmyra, Waterloo, Watertown and Whitewater, and

**WHEREAS**, the Jefferson County Library System Review Committee consisting of Jefferson County Library Board members and municipal librarians conducted a review of its current library system affiliation and also looked at what services other library systems could provide and the costs associated for such services, and

**WHEREAS**, the Jefferson County Library Review Committee determined that joining the Waukesha County Federated Library System will provide the municipalities that are participating in the Jefferson County library system with the most cost effective and best available library resources, and

**WHEREAS**, approval is required from the governing bodies of participating municipalities that contain at least eighty (80) percent of the population of population of participating municipalities in the county (State Statute 43.18(1)(ar), and

**THEREFORE BE IT RESOLVED**, that the Village Board of Trustees of the Village of Johnson Creek hereby approve withdrawing its membership from the Mid-Wisconsin Federated Library System and joining the Waukesha County Federated Library System subject to approval of the Board of Supervisors of Jefferson County in accordance with State Statute §§43.18(1)(ar), and

**BE IT FURTHER RESOLVED**, that the Johnson Creek Public Library, the Village Administrator and the Village Clerk-Treasurer have the authority to effectuate this resolution.

Adopted by the Village Board of Trustees this 27<sup>st</sup> day of April 2015.

\_\_\_\_\_  
John Swisher, Village President

ATTEST:

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

APR 06 2015



**JEFFERSON COUNTY**  
**OFFICE OF THE COUNTY**  
**ADMINISTRATOR**

311 S. Center Avenue, Room 111  
Jefferson, WI 53549  
Telephone (920) 674-7101  
Website: jeffersoncountywi.gov

**BEN WEHMEIER**  
County Administrator

TAMMIE J. JAEGER  
Administrative Secretary

**"Jefferson County: Responsible government advancing quality of life."**

April 2, 2015

Village of Johnson Creek  
Members of the Village Board  
125 Depot Street  
Johnson Creek WI 53038

Dear Members of the Village Board:

This letter is to inform you that Jefferson County, through the recommendation of the Jefferson County Library Board, is in the process of initiating withdrawal from the Mid-Wisconsin Federated Library System. Enclosed you will find notice of a Public Hearing to be held on May 12th at 7:00 p.m. This notice is to fulfill the statutory requirements of §43.18(3)(a). In addition to the hearing it is the intent to place the enclosed resolution on the agenda for potential action by the County Board.

Sincerely,

Benjamin Wehmeier  
County Administrator

Enc.

March 15, 2015

Dear Johnson Creek Area Business,

This year's Johnson Creek High School's Junior Prom will be held on May 9<sup>th</sup> at the Jefferson Area Business Center. As in past years, the parents of the junior class traditionally host a post prom event as a safe alternative to unsupervised after prom parties. This keeps the students off the roads, and provides them with a supervised event that offers activities, food, and prizes. This year, after compiling information obtained through a student survey, activities that are being considered are a photo booth, obstacle course, air hockey, sundae and taco bar, among others.

In order to provide students with an opportunity to enjoy post prom activities in a safe and supervised environment, the parents of the junior class are asking for your support. The funding for this event comes from donations from the parents of the junior class and area businesses such as yours. As in past years, we rely on the generosity of individuals such as yourself to help sponsor this event. We, the parents of the junior class students, are asking for your support so that the post prom event can continue. During this event, there will be both prizes and food for the post prom attendees, so we are soliciting for donations of all kinds: food, monetary donations, gifts and gift certificates. Your donation is tax deductible and any contribution is greatly appreciated.

Please fill out the information below. Your donation can be mailed to the school, or we can send a representative to pick up the item(s). If you have questions please contact Yvonne Becker 920-342-0775 or Shelby Wichman 920-342-5370. Thank you for helping to sponsor a memorable event for the young people in our community.

Sincerely,

Junior Class Post Prom Committee

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Company \_\_\_\_\_ Contact \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

Email \_\_\_\_\_

I am donating the following:

Monetary Donation \_\_\_\_\_ (please make checks payable to Johnson Creek Post Prom)

Gift Certificate(s) \_\_\_\_\_

Prize(s) \_\_\_\_\_

Food \_\_\_\_\_

Donations may be mailed or dropped off at: Johnson Creek High School Office  
111 South Street  
PO Box 39  
Johnson Creek, WI 53038

