



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

**Agenda**

**VILLAGE BOARD MEETING**  
**June 22, 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 1-10*
5. Ambulance/Fire-EMS, Building Inspector, Police – *pgs 11-18*
6. Department Reports
7. Approve Village Board Meeting Minutes of May 26<sup>th</sup> - *pgs 19-24*
8. Public Comment (limited to two minutes per person)
9. Notices and Discussion – *pgs- 25-26*
10. Administrator Report – *pgs 27-28*
11. Committee/Commission Reports – *pgs 29-31*
12. Reconsideration – Amended Resolution 43-15 Award Bid – Sealcoating Parking Lots – Scott Construction- *pgs 32-34*
13. Reconsideration – Amended Resolution 46-15 Concrete Driveway – Fire Station Number 2- *pgs 35-36*
14. Reconsideration – Amended Resolution 50-15 Schedule of Fees – Revised June 22, 2015- *pgs 37-50*
15. Resolution 62-15 Operators Licenses 2015-2016 – *pgs 51-52*
16. Resolution 63-15 Professional Services Agreement – River Creek Centre Storm Water Improvements - MSA – *pgs 53-56*
17. Resolution 64-15 Award Bid Community Center – Concession Entrance - Guld Construction – *pgs 57-68*
18. Ordinance 07-15 Create Section 11-2 (D) Board of Review – Hearing Procedure – *adopt- pgs 69-71*
19. Discussion and Recommendation – Speed Survey – West Street- *pgs 72-73*
20. Discussion and Recommendation – 236/238 Union Street – Laundromat – Memo Village Attorney- *pgs 74-75*
21. Discussion and Recommendation – Centennial Park – Parking Lot
22. Discussion and Recommendation – Village Attorney Attendance – COW meetings
23. Discussion and Recommendation – Internal Control Policy – Purchases- *pg 76*
24. Discussion and Recommendation – Village Board Retreat
25. Upcoming meetings:
  - a. Special Village Board Meeting: June 29<sup>th</sup> 5:30 p.m. – Public Hearing – Prohibit Parking on N. Watertown Street
  - b. Plan Commission Meeting: July 13<sup>th</sup> at 5:00 p.m.
  - c. Committee of the Whole Meeting: July 13<sup>th</sup> at 5:30 or immediately following Plan Commission
  - d. Village Board: July 27<sup>th</sup> at 5:30 p.m.
26. Adjourn

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

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

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

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

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Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35650	06/02/2015	Printed	ASSOC APP	ASSOCIATED APPRAISAL	MAY ASSESSING 1,182 PARCELS	1,342.73
35651	06/02/2015	Printed	AUTUMN	AUTUMN SUPPLY	WEED KILLER	310.80
35652	06/02/2015	Printed	BEERB	ZONA BEERBOHM	MAY CLEAN VH CC LIB FIRE	817.50
35653	06/02/2015	Printed	BOUND TO S	BOUND TO STAY BOUND BOOKS,	CHILDRENS BOOKS	314.81
35654	06/02/2015	Printed	CARD SERV	CARD SERVICE CENTER	ADMIN CONF/LIB TONER CARTR	786.42
35655	06/02/2015	Printed	CARD SERV	CARD SERVICE CENTER	SONIC WALL2YR BOR EMSFIRE	847.29
35656	06/02/2015	Printed	CARD SERV	CARD SERVICE CENTER	DVD'S,SUMMER LIB PROGRAM	575.18
35657	06/02/2015	Printed	CARD SERV	CARD SERVICE CENTER	MOTOR WWTP	631.20
35658	06/02/2015	Printed	CHARTER	CHARTER COMMUNICATIONS	INTERNET VH, EMS	193.77
35659	06/02/2015	Printed	CREEK PLUM	CREEK PLUMBING, LLC	READY HOUSE SEWER BACKUP	80.00
35660	06/02/2015	Printed	CULLIGAN	CULLIGAN WATER	LAB GRADE WATER	20.00
35661	06/02/2015	Printed	DAWN HAINE	DAWN M. HAINES	MAY PD CLEANING	160.00
35662	06/02/2015	Printed	DYKSTRA	JOAN DYKSTRA	MILEAGE CONF	39.91
35663	06/02/2015	Printed	EMER. MED.	EMERGENCY MEDICAL	MEDICAL SUPPLIES	443.55
35664	06/02/2015	Printed	ENVIRO SPE	ENVIRONMENTAL SPECIALISTS	WHISPERING WAY SEWER JETTING	225.00
35665	06/02/2015	Printed	FIRST SUPP	FIRST SUPPLY MADISON	VALVE EXERCIZER	7,939.00
35666	06/02/2015	Printed	GALL'S INC	GALLS, AN ARAMARK COMPANY	RIFLE HOLDER-PD	175.96
35667	06/02/2015	Printed	GFC	GFC LEASING WI	JUNE PD/VH COPIER LEASE	535.78
35668	06/02/2015	Printed	GRAYMONT	GRAYMONT CAPITAL INC	LIME FOR DEWATERING SLUDGE	2,800.16
35669	06/02/2015	Printed	HD SUPP	HD SUPPLY WATERWORKS, LTD.	RADIO BOXES-H2O	1,013.64
35670	06/02/2015	Printed	JOHNS DISP	JOHN'S DISPOSAL SERVICE,INC	MAY 925 GARBAGE/RECYCLING	13,597.50
35671	06/02/2015	Printed	JOHNS FIRE	JOHN'S FIRE PROTECTION, LLC	VH FIRE EXT TESTING	515.46
35672	06/02/2015	Printed	JOHNSRUD	MARK JOHNSRUD	MILEAGE LEAGUE WI MUN	35.65
35673	06/02/2015	Printed	JONAS OFFI	JONAS OFFICE EQUIPMENT	OFFICE SUPPLIES- WWTP	104.14
35674	06/02/2015	Printed	MARIS ASSO	MARIS DAMBEKALN	BOOKS AND DVD- LIB	210.19
35675	06/02/2015	Printed	MENARDS	MENARDS	PARTS- GRELL LIFT STATION-H2O	441.14
35676	06/02/2015	Printed	MICROMARK	MICROMARKETING LLC	LARGE PRINT BOOKS-LIB	89.60
35677	06/02/2015	Printed	MID-WIS	MID-WIS FED LIBRARY SYSTEM	ELECTRONIC ACCESS TO	397.07
35678	06/02/2015	Printed	MIDWEST TA	MIDWEST TAPE, LLC	DVD'S- LIBRARY	147.96
35679	06/02/2015	Printed	MSA PROFES	MSA PROFESSIONALSERVICES	GIS ASSET MANAGEMENT WEB 09-	8,306.75
35680	06/02/2015	Printed	NASCO	NASCO	SUPPLIES,VH,CC,FD	65.43
35681	06/02/2015	Printed	NORTH CENT	NORTH CENTRAL LAB INC	LAB TESTING SUPPLIES-WWTP	179.79
35682	06/02/2015	Printed	NORTHERN L	NORTHERN LAKE SERVICE INC	LAB TESTING SUPPLIES-WWTP	40.00
35683	06/02/2015	Printed	PETTY LIBR	PETTY CASH LIBRARY-L.	STORY HOUR/POSTAGE	66.14
35684	06/02/2015	Printed	PORT-A-JON	PORT-A-JOHN CORP	FIREMANS PARK	86.00
35685	06/02/2015	Printed	PROVEN P	PROVEN POWER, INC	OIL- MOWER #36	9.94
35686	06/02/2015	Printed	QUILL CORP	QUILL CORPORATION	OFFICE SUPPLIES- PD	52.46
35687	06/02/2015	Printed	REDLIN	KATHY REDLIN	5/19/2015 BOARD OF REVIEW	80.00
35689	06/02/2015	Printed	STREICHERS	STREICHER'S	AMMO-PD	56.99
35690	06/02/2015	Printed	TDS	TDS	VILLAGE PHONES	847.62
35691	06/02/2015	Printed	TRUMPF, LE	LEE TRUMPF	BRAZING RODS- MOWERS- DPW	7.38
35692	06/02/2015	Printed	US CELL	US CELLULAR	VILLAGE CELL PHONES	325.57
35693	06/02/2015	Printed	USA BLUEBK	USA BLUEBOOK	FLUORESCENT PINK PAINT	132.63
35694	06/02/2015	Printed	UW GREENB	UW GREEN BAY	DC 8/18/15 CONF UW GB	89.00
35695	06/02/2015	Printed	VANDEWALLE	VANDEWALLE & ASSOCIATES,	MAY COMP PLAN/PARADISE LN	345.00
35696	06/02/2015	Printed	WISCON DNR	WI DNR	ANNUAL H2O USE FEES	125.00
35697	06/02/2015	Printed	WISC AUTOM	WISCONSIN AUTOMATIC DOOR	DOOR SWEEP PREV MAINT-VH	26.08
35698	06/02/2015	Printed	WI TURF	WISCONSIN TURF EQUIP. CORP.	MOWER 2001 REPAIR	393.48
35699	06/02/2015	Printed	WMCA	WMCA	DEP CLERK 2015 WMCA CONF	195.00
35700	06/02/2015	Printed	WOLLSCHLA	KELLY WOLLSCHLAGER	LEAGUE MEETING	20.70

Total Checks: 51

Checks Total (excluding void checks): 46,608.75

WATER	\$14,135.13
TIF#2	\$951.46
TIF#3	\$977.72
FIRE	\$638.59
EMS	\$908.91
ROOM TAX	\$0.00
GENERAL	\$19,204.99
TOTAL	\$46,608.75

51

Bank Total (excluding void checks): 46,608.75

51

Grand Total (excluding void checks): 46,608.75

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

Approved by: \_\_\_\_\_  
P & F Member  
1

Check Register Report

Date: 06/16/2015

Time: 1:20 PM

Page: 1

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
35701		Void	06/10/2015				0.00
35702	06/03/2015	Printed		WI - SCTF1	WI SCTF	ANNUAL R & D PIN 2964386	65.00
35703		Void	06/10/2015				0.00
35704	06/03/2015	Printed		CSWEA	CSWEA WISCONSIN SECTION	TRAINING- WWTP	80.00
35705	06/04/2015	Printed		THEDER J	JOEL THEDER	REIMBURSEMENT	152.38
35706	06/10/2015	Printed		JC POST OF	JOHNSON CREEK POST OFFICE	JUNE WATER BILLS	377.30
35707	06/16/2015	Printed		ACCU-CUT	ACCU-CUT	DIES- LIBRIARY	180.00
35708	06/16/2015	Printed		AIRGAS	AIRGAS USA, LLC	OXYGEN TANK RENTAL- EMS	128.95
35709	06/16/2015	Printed		BERTS TIRE	BERTS TIRE SERVICE LLC	MOWER TIRE AND REPAIR- DPW	70.00
35710	06/16/2015	Printed		BIGFOOT	BIGFOOT LABORATORIES, LLC	QTR 3- RESCUE BOOKER SERVICE	120.00
35711	06/16/2015	Printed		BOUND TREE	BOUND TREE LLC	MEDICAL SUPPLIES- EMS	235.61
35712	06/16/2015	Printed		CRAMER, MU	CRAMER, MULTHAUF & HAMMES,	MEETING FEE,,RAZE,OPEN	3,640.00
35713	06/16/2015	Printed		CROSS FILT	CROSS FILTRATION	FILTER CLOTH FOR SLUDGE	3,452.36
35714	06/16/2015	Printed		CULLIGAN	CULLIGAN WATER	LAB GRADE WATER- WWTP	40.00
35715	06/16/2015	Printed		DELTA DEN	DELTA DENTAL OF WISCONSIN	DENTAL- JULY	1,446.94
35716	06/16/2015	Printed		ELZETTA DE	ELZETTA DESIGN, LLC	FLASHLIGHT HOLDER- PD	33.90
35717	06/16/2015	Printed		EMER. MED.	EMERGENCY MEDICAL	MEDICAL SUPPLIES- EMS	1,630.73
35718	06/16/2015	Printed		ENTERPRISE	ENTERPRISE FIRE & SECURITY-	2015 FIRE ALARM INSPECTION- VH	125.00
35719	06/16/2015	Printed		GALL'S INC	GALLS, AN ARAMARK COMPANY	BADGE- PD	118.94
35720	06/16/2015	Printed		GENERAL CO	GENERAL COMMUNICATIONS,	RADIO REPAIR- # 20, #23 - FD	1,143.33
35721	06/16/2015	Printed		GFC	GFC LEASING WI	COPIER LEASE- LIBRARY	129.84
35722	06/16/2015	Printed		JC WATER/S	JC WATER AND SEWER	VH, DPW, WWTP, PD, FD, CC, EMS	1,083.96
35723	06/16/2015	Printed		JEFF TREAS	JEFFERSON CTY TREASURERS	DOG LICENSES	13.75
35724	06/16/2015	Printed		JOHNS FIRE	JOHN'S FIRE PROTECTION, LLC	FIRE EXTINGUISHER INSPECT-	494.55
35725	06/16/2015	Printed		JOHNSON BL	JOHNSON BLOCK COMPANY, INC	2014 AUDIT #3	6,000.00
35726	06/16/2015	Printed		JC CHSAMBE	JOHNSON CREEK CHAMBER	FIREWORKS- RES 38-15	2,500.00
35727	06/16/2015	Printed		JC POST OF	JOHNSON CREEK POST OFFICE	PO BOX RENTAL VH	68.00
35728	06/16/2015	Printed		JC POST OF	JOHNSON CREEK POST OFFICE	PO BOX RENTAL- LIBRARY	114.00
35729	06/16/2015	Printed		KAMUCHEY J	JOHN OR VICKI KAMUCHEY	101 CHAPEL HILL= BOND REFUND	1,425.00
35730	06/16/2015	Printed		KAYSER	KAYSER FORD	#703 AIR COND REPAIR- EMS	308.41
35731	06/16/2015	Printed		KWIK TRIP	KWIK TRIP	VILLAGE FUEL- MAY	957.87
35732	06/16/2015	Printed		L.W. ALLEN	L.W. ALLEN INC	RES 113-14-PUMP, SCADA INSTALL	36,893.00
35733	06/16/2015	Printed		LOOS HOME	LOOS HOMES	324 COVENTRY- BOND REFUND	1,425.00
35734	06/16/2015	Printed		MELK INVES	MELK INVESTMENTS, LLC	MELK INCENTIVE	22,976.74
35735	06/16/2015	Printed		MENARDS	MENARDS	SUPPLIES, -WWTP, PD, FD	623.55
35736	06/16/2015	Printed		MICROMARK	MICROMARKETING LLC	BOOK ON CD- LIBRARY	61.44
35737	06/16/2015	Printed		MID-WIS	MID-WIS FED LIBRARY SYSTEM	MISC CHARGES- LIBRARY	3,900.07
35738	06/16/2015	Printed		MINNESOTA	MINNESOTA LIFE	JULY LIFE INS	632.10
35739	06/16/2015	Printed		NASSCO, IN	NASSCO, INC	SUPPLIES- FD, VH, CC	65.43
35740	06/16/2015	Printed		NORTHERN L	NORTHERN LAKE SERVICE INC	H2O TESTING	20.00
35741	06/16/2015	Printed		PETTY HALL	PETTY CASH VILL JC \ JDYKSTRA	POSTAGE, MILEAGE, CLASS	32.38
35742	06/16/2015	Printed		PINE CONE	PINE CONE TRAVEL PLAZA	FUEL PURCHASES- MAY	1,566.01
35743	06/16/2015	Printed		PORT-A-JON	PORT-A-JOHN CORP	BELL PARK	86.00
35744	06/16/2015	Printed		POWELL	JORDAN POWELL	REIMBURSEMENT- BOOKS- FD	59.50
35745	06/16/2015	Printed		PRO EQUIP	PROFESSIONAL EQUIPMENT &	CLOTHING ALLOWANCE- PD	175.00
35746	06/16/2015	Printed		RELIANT FI	RELIANT FIRE APPARATUS, INC	ENG # 23 - FD	17.93
35747	06/16/2015	Printed		SAFETY FIR	SAFETY FIRST INC	FACEPIECE- FD	220.07
35748	06/16/2015	Printed		STREICHERS	STREICHER'S	SLING FOR RIFLE-PD	100.95
35749	06/16/2015	Printed		FLOWER BOX	THE FLOWER BOX	FUNERAL FLOWERS- PD	40.00
35750	06/16/2015	Printed		UNION PAC	UNION PACIFIC RAILROAD	RAILROAD CROSSING RIVER DR	2,340.00
35751	06/16/2015	Printed		UW HEALTH	UW HEALTH PARTNERS	PRE-EMPLOYMENT TESTING	60.00
35752	06/16/2015	Printed		VILL OF JC	VILLAGE OF JOHNSON CREEK	ACCOUNT TRANSFER	100,000.00
35753	06/16/2015	Printed		WATER ACE	WATERTOWN ACE HARDWARE	WEED EATER STRING- DPW	80.44
35754	06/16/2015	Printed		WATERTOWN	WATERTOWN DAILY TIMES INC	COND USE,,LIQUOR PUBLISH	561.29
35755	06/16/2015	Printed		WTRTWN CI	WATERTOWN	2015 WEED NOTICE - PUBLISH	23.17
35756	06/16/2015	Printed		WBI	WBI - MANEY - MILLER	MAY PERMITS	30,129.76
35757	06/16/2015	Printed		WE ENERGIE	WE ENERGIES	ST LLIGHTS, CC,FD,VH,DPW,WWTP	15,227.27
35758	06/16/2015	Printed		WI - SCTF1	WI SCTF	PIN# 3391640	197.47
35759	06/16/2015	Printed		WI - SCTF1	WI SCTF	PIN# 3391640	197.47
35760	06/16/2015	Printed		WRW ASSOC	WISCONSIN RURAL WATER	WRWA MEMBERSHIP-2015	435.00
35761	06/16/2015	Printed		WI TURF	WISCONSIN TURF EQUIP. CORP.	MOWER PARTS- DPW	145.25
35762	06/16/2015	Printed		WSFA	WSFA	35 MEMBERS 2015 DUES	875.00
71	06/12/2015	Printed		DEPT EMPL		JULY HEALTH INS	22,206.20

Total Payments: 62

Bank Total (excluding void checks):

267,509.31

Water	\$9,036.90
Sewer	\$51,735.71
Tif #2	\$25,004.31
Tif #3	\$4,258.05
Library	\$6,799.88
Fire	\$7,040.69
Ems	\$2,641.21
Room Tax	\$3,000.00
General	\$157,992.56
<b>Total</b>	<b>\$267,509.31</b>

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

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

**RESTRICTED, ASSIGNED & CASH ON HAND (BUDGET & DEBT PMT) 06/17/15**

<u>GENERAL FUND</u>		<u>Restricted/Assigned</u>	<u>Cash for Budget/Debt</u>
Checking, Payroll, Money Market (Remaining Expenditures: \$1,229,005.25)			\$527,282.60
EMS -FAP Funds (Restricted Use)		\$4,489.43	
Temp Acct Tax Collections (some funds for other jurisdictions)			\$0.00
Tree Fee Account		\$31,817.78	
Impact Fee Account (Parks Share and Public Works Share)		\$81,669.43	
West Side Street & Utility Improvement Fees		\$37,269.43	
		<hr/>	<hr/>
		<b>\$155,246.07</b>	<b>\$527,282.60</b>
 <u>WATER FUND</u>		 <u>Restricted</u>	 <u>Cash for Budget/Debt</u>
Checking, Money Market (Remaining Expenditures: \$482,492.21)			\$911,460.39
Depreciation Equipment Fund		\$186,028.37	
		<hr/>	<hr/>
		<b>\$186,028.37</b>	<b>\$911,460.39</b>
 <u>SEWER FUND</u>		 <u>Restricted/Assigned</u>	 <u>Cash for Budget/Debt</u>
Checking, Money Market (Remaining Expenditures: \$386,978.23)			\$584,268.97
Assigned Account - Future WWTP		\$537,172.51	
Depreciation Equipment Fund		\$549,326.68	
		<hr/>	<hr/>
		<b>\$1,086,499.19</b>	<b>\$584,268.97</b>
 <u>TIF 2</u>		 <u>Restricted</u>	 <u>Cash for Budget/Debt</u>
Checking, Money Market (Remaining Expenditures: \$1,015,457.52)			\$1,168,804.71
Bond Reserve/Redemption (held by Associated Trust)		\$642,142.52	
		<hr/>	<hr/>
		<b>\$642,142.52</b>	<b>\$1,168,804.71</b>
 <u>TIF 3</u>		 <u>Restricted</u>	 <u>Cash for Budget/Debt</u>
Checking, Money Market (Remaining Expenditures: \$1,145,158.16)			\$1,398,290.92
Bond Reserve/Redemption (held by Associated Trust)		\$668,709.02	
		<hr/>	<hr/>
		<b>\$668,709.02</b>	<b>\$1,398,290.92</b>
 <u>LIBRARY</u>		 <u>Assigned</u>	 <u>Cash for Budget/Debt</u>
Checking (Remaining Expenditures: \$112,428.23)			\$64,249.60
Assigned & Trust Account		\$44,916.77	
		<hr/>	<hr/>
		<b>\$44,916.77</b>	<b>\$64,249.60</b>
 <u>ROOM TAX</u>		 <u>Assigned</u>	 <u>Cash for Budget/Debt</u>
Checking (Remaining Expenditures: \$48,248.22)			
		<hr/>	<hr/>
		<b>\$85,089.72</b>	
 <u>FIRE FUND</u>		 <u>Restricted/Assigned</u>	 <u>Cash for Budget/Debt</u>
Checking, Money Market (Remaining Expenditures: \$406,400.92)			\$93,804.19
GO Bond Proceeds (Borrowed for property purchase)		\$228,055.35	
Assigned Account		\$41,069.53	
Impact Fee Account (Fire-EMS Share)		\$137,428.59	
		<hr/>	<hr/>
		<b>\$406,553.47</b>	<b>\$93,804.19</b>
 <u>CAPITAL OUTLAY</u>		 <u>Restricted/Assigned</u>	 <u>Cash for Budget/Debt</u>
Checking, Money Market (Remaining Expenditures: \$134,416.99)			\$0.00
G.O. Bond Proceeds		\$9,467.25	
Assigned Account		\$71,208.20	
		<hr/>	<hr/>
		<b>\$80,675.45</b>	<b>\$0.00</b>
 <b>RESTRICTED, ASSIGNED &amp; CASH ON HAND (BUDGET &amp; DEBT PMT) 06/17/15</b>		 <b><u>Restricted/Assigned</u></b>	 <b><u>Cash for Budget/Debt</u></b>
		<b>\$3,355,860.58</b>	<b>\$4,748,161.38</b>

**BANK TOTALS**

Premier Bank (Checking, Money Market)	\$809,035.48
Badger Bank (Checking, Money Market, CD)	\$809,028.28
Local Government Investment Pool (LGIP)	\$0.00
Bank of Lake Mills (Money Market)	\$1,584,435.32
Landmark Credit Union (Money Market & CD)	\$1,298,184.85
Summit Credit Union (Money Market)	\$647,184.85
Fort Community Credit Union (Money Market)	\$650,698.32
Partnership Bank (Money Market)	\$647,499.45
Greenwoods State Bank (Money Market)	\$347,103.87
Associated Trust (Bond Reserve)	\$1,310,851.54

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

<b>GENERAL ASSIGNED FUNDS UPDATE</b>				
Category	Balance	Remaining 2015 Expenditures	Projected Remainder	Description of Expenditures
Ambulance	\$6,007.50	\$6,000.00	\$7.50	equipment replacement
Codification	\$0.00	\$0.00	\$0.00	
CIS/Computers	\$5,376.48	\$3,254.36	\$2,122.12	software upgrade/equipment replacement
DPW Projects	\$1,755.38	\$1,752.63	\$2.75	atv spreader/plasma cutter
Municipal Building Repair	\$19,098.85	\$18,410.00	\$688.85	gutter replacement/seal coat parking lot - both sides
Parks	\$18,565.19	\$0.00	\$18,565.19	
Police	\$5,174.91	\$5,000.00	\$174.91	tactical equipment/radios & equipment
Streets/St Light	\$15,229.89	\$15,000.00	\$229.89	street lighting repair/replacements
<b>Totals:</b>	<b>\$71,208.20</b>	<b>\$49,416.99</b>	<b>\$21,791.20</b>	

<b>FIRE ASSIGNED FUNDS UPDATE</b>				
Category	Balance	Remaining 2015 Expenditures	Projected Remainder	Description of Expenditures
Fire Assigned Funds	\$41,069.53	\$25,000.00	\$16,069.53	Computers/Hose/Radio/Sealcoat

6/17/2015 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	\$137,428.59	\$0.00	\$137,428.59		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	\$23,013.00	(\$7,190.00)	\$15,823.00	Debt Payments	Any collected goes to debt for 2005 \$1.925M GO Bonds
Public Works	\$58,656.43	\$0.00	\$58,656.43		Streetscape, Shoreline Restoration, Relocate Brush/Compost
<b>Total Impact Fees:</b>	<b>\$219,098.02</b>	<b>(\$7,190.00)</b>	<b>\$211,908.02</b>		
<b>West Side Street/Utility Fee</b>	<b>\$37,269.43</b>	<b>\$0.00</b>	<b>\$37,269.43</b>		Reconstruct Midge, West (Union to new subdivisions), Connector Streets (Hwy B to Chapel Hill and E/W Connector)
<b>Total Account:</b>	<b>\$256,367.45</b>	<b>(\$7,190.00)</b>	<b>\$249,177.45</b>		

**NOTES:**  
Includes Fees Paid as of: 6/17/2015

**ROOM TAX COLLECTION & DISTRIBUTION SUMMARY**

Collections									
Tax Year	JC Chamber 35%	Village Tourism 35%	Interest	Parks 30%	Interest	Tax Collected	Interest	Ascending Total	Descending Balance
2005	\$1,767.03	\$1,767.03	\$0.00	\$1,514.59	\$0.00	\$5,048.65	\$0.00	\$5,048.65	\$3,281.62
2006	\$14,647.09	\$14,647.09	\$265.70	\$12,554.67	\$215.11	\$41,848.85	\$480.81	\$47,378.31	\$25,091.19
2007	\$22,870.90	\$22,870.90	\$900.58	\$19,603.63	\$612.17	\$65,345.43	\$1,512.75	\$114,236.49	\$80,262.41
2008	\$28,442.06	\$28,442.06	\$2,442.39	\$24,378.93	\$1,305.17	\$81,263.05	\$3,747.56	\$199,247.10	\$70,682.85
2009	\$28,813.63	\$28,813.63	\$344.05	\$24,697.37	\$71.59	\$82,324.63	\$415.64	\$281,987.37	\$28,505.86
2010	\$19,291.61	\$19,291.61	\$939.42	\$16,535.67	\$29.37	\$55,118.89	\$968.79	\$336,075.05	\$47,165.04
2011	\$15,230.42	\$15,230.42	\$151.12	\$13,054.62	\$0.00	\$43,515.46	\$151.12	\$381,741.63	\$52,144.75
2012	\$21,837.38	\$21,837.38	\$113.55	\$18,717.77	\$0.00	\$62,392.53	\$113.55	\$444,247.71	\$28,505.86
2013	\$28,349.25	\$28,349.25	\$118.36	\$24,299.36	\$0.00	\$80,997.86	\$118.36	\$525,363.93	\$25,091.19
2014	\$33,495.33	\$33,495.33	\$96.31	\$28,710.29	\$0.00	\$95,700.95	\$96.31	\$621,161.79	\$17,245.09
2015	\$6,025.82	\$6,025.82	\$36.61	\$5,164.99	\$0.00	\$17,216.64	\$36.61	\$638,414.44	\$11,191.74
<b>Collected:</b>	<b>\$214,744.70</b>	<b>\$214,744.70</b>	<b>\$5,371.48</b>	<b>\$184,066.90</b>	<b>\$2,233.41</b>	<b>\$630,772.94</b>	<b>\$7,641.50</b>		
Expenditures & Chamber Distribution									
Tax Year	Chamber Distribution	Tourism	Parks	Expenditures	Total Balance				
2005	\$1,767.03			\$1,767.03	\$3,281.62				
2006	\$14,647.09	\$1,200.00	\$4,673.00	\$20,520.09	\$25,091.19				
2007	\$22,870.90	\$2,450.02	\$11,149.61	\$36,470.53	\$55,478.84				
2008	\$28,442.06	\$10,832.73	\$20,952.25	\$60,227.04	\$80,262.41				
2009	\$28,813.63	\$20,040.89	\$43,465.31	\$92,319.83	\$70,682.85				
2010	\$19,291.61	\$60,692.09	\$8,280.97	\$98,264.67	\$28,505.86				
2011	\$15,230.42	\$1,180.00	\$8,596.98	\$25,007.40	\$47,165.04				
2012	\$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	\$6,025.82	\$11,000.00	\$11,576.21	\$28,602.04	\$114,191.74				
<b>Expended:</b>	<b>\$214,744.70</b>	<b>\$140,588.91</b>	<b>\$179,889.09</b>	<b>\$552,824.73</b>					
Remaining Funds in Account									
	Chamber Distribution	Village Tourism	Village Parks	Total Balance					
<b>Balances:</b>	<b>\$0.00</b>	<b>\$79,527.27</b>	<b>\$6,411.22</b>	<b>\$85,589.70</b>					

6/17/2015 Updated

2013 Expenditure Detail:		Tourism	Parks
Park Fee Assistance Thundercats		\$2,200.00	
Repay General for Centennial Pavilion (2013 tax)			\$19,493.79
Transfer to General - 2013 Administration Costs		\$6,465.00	
Johnson Block - Audit		\$100.00	
<b>Total 2013 Expenditures:</b>		<b>\$8,765.00</b>	<b>\$19,493.79</b>
2014 Expenditure Detail:		Tourism	Parks
Park Fee Assistance Thundercats		\$250.00	
Repay General for Centennial Pavilion (2014 tax)			\$27,104.64
Bike Trail Signs		\$96.28	
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:		Tourism	Parks
Park Fee Assistance Thundercats			\$11,576.21
Repay General for Centennial Pavilion (2015 tax)			
Transfer to General - 2014 Administration Costs			
Johnson Block - Audit			
Chamber Tourism Payment 53420 /Dif of Min		\$6,000.00	
Half Fireworks Payment per VB Minutes 1/26/15 & May		\$5,000.00	
<b>Total 2015 Expenditures:</b>		<b>\$11,000.00</b>	<b>\$11,576.21</b>

Village of Johnson Creek

For the Period: 1/1/2015 to 6/30/2015	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 09 - FIRE</b>							
<b>Revenues</b>							
Dept: 000.000							
411.010 TOWN OF AZTALAN - TAXES	22,592.00	22,592.00	22,592.00	11,296.00	0.00	0.00	100.0
411.030 TOWN OF FARMINGTON - TAXES	76,034.00	76,034.00	38,017.00	0.00	0.00	38,017.00	50.0
411.040 TOWN OF MILFORD - TAXES	10,843.00	10,843.00	10,843.00	5,421.50	0.00	0.00	100.0
411.050 TOWN OF WATERTOWN - TAXES	27,637.00	27,637.00	13,818.50	0.00	0.00	13,818.50	50.0
411.060 VILLAGE OF JOHNSON CREEK - TAX	249,938.00	249,938.00	124,969.00	0.00	0.00	124,969.00	50.0
422.200 2% FIRE INSURANCE DUES	9,250.00	9,250.00	0.00	0.00	0.00	9,250.00	0.0
422.205 2% FIRE DUES FROM TOWNS	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.0
448.200 FIRE INSPECTIONS	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
479.100 REFUND OF PRIOR YEARS EXPENSE	7,500.00	7,500.00	10,121.85	512.05	0.00	-2,621.85	135.0
479.200 MISCELLANEOUS REVENUES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
479.550 INS REIMBURSEMENTS	6,291.00	6,291.00	1,937.50	0.00	0.00	4,353.50	30.8
481.100 INTEREST ON TEMP INVESTMENTS	1,500.00	1,500.00	729.70	185.69	0.00	770.30	48.6
490.100 PROCEEDS FROM LONG TERM DEBT	763,000.00	763,000.00	0.00	0.00	0.00	763,000.00	0.0
499.100 FROM RESERVES	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	0.0
<b>Dept: 000.000</b>	<b>1,207,585.00</b>	<b>1,207,585.00</b>	<b>223,028.55</b>	<b>17,415.24</b>	<b>0.00</b>	<b>984,556.45</b>	<b>18.5</b>
<b>Revenues</b>	<b>1,207,585.00</b>	<b>1,207,585.00</b>	<b>223,028.55</b>	<b>17,415.24</b>	<b>0.00</b>	<b>984,556.45</b>	<b>18.5</b>
<b>Expenditures</b>							
Dept: 511.700 POLICE FIRE&EMS COMMISSION							
510.300 PER DIEMS EXPENSE	1,000.00	1,000.00	275.00	0.00	0.00	725.00	27.5
520.100 SOCIAL SECURITY EXPENSE	77.00	77.00	0.00	0.00	0.00	77.00	0.0
530.300 OFFICE SUPPLIES EXPENSE	100.00	100.00	0.00	0.00	0.00	100.00	0.0
<b>POLICE FIRE&amp;EMS COMMISSION</b>	<b>1,177.00</b>	<b>1,177.00</b>	<b>275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>902.00</b>	<b>23.4</b>
Dept: 514.100 ADMINISTRATOR							
510.100 FULL-TIME SALARIES EXPENSE	19,368.00	19,368.00	0.00	0.00	0.00	19,368.00	0.0
<b>ADMINISTRATOR</b>	<b>19,368.00</b>	<b>19,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,368.00</b>	<b>0.0</b>
Dept: 514.200 CLERK & ASSISTANT							
510.100 FULL-TIME SALARIES EXPENSE	19,368.00	19,368.00	19,311.56	2,976.22	0.00	56.44	99.7
<b>CLERK &amp; ASSISTANT</b>	<b>19,368.00</b>	<b>19,368.00</b>	<b>19,311.56</b>	<b>2,976.22</b>	<b>0.00</b>	<b>56.44</b>	<b>99.7</b>
Dept: 514.700 CENTRAL INFORMATION SYSTEMS							
530.900 OUTSIDE SERVICES EXPENSE	1,030.00	1,030.00	0.00	0.00	0.00	1,030.00	0.0
<b>CENTRAL INFORMATION SYSTEMS</b>	<b>1,030.00</b>	<b>1,030.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,030.00</b>	<b>0.0</b>
Dept: 515.700 AUDITOR							
530.900 OUTSIDE SERVICES EXPENSE	3,180.00	3,180.00	900.00	900.00	0.00	2,280.00	28.3
<b>AUDITOR</b>	<b>3,180.00</b>	<b>3,180.00</b>	<b>900.00</b>	<b>900.00</b>	<b>0.00</b>	<b>2,280.00</b>	<b>28.3</b>
Dept: 516.100 ATTORNEY							
530.900 OUTSIDE SERVICES EXPENSE	3,500.00	3,500.00	150.00	0.00	0.00	3,350.00	4.3
<b>ATTORNEY</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,350.00</b>	<b>4.3</b>
Dept: 518.100 RISK MANAGEMENT							
560.110 PROPERTY INSURANCE	1,175.00	1,175.00	0.00	0.00	0.00	1,175.00	0.0
560.120 LIABILITY INSURANCE	3,000.00	3,000.00	1,532.24	0.00	0.00	1,467.76	51.1
560.130 AUTO INSURANCE	9,250.00	9,250.00	4,829.50	0.00	0.00	4,420.50	52.2
560.140 WORKMAN'S COMP INSURANCE	1,550.00	1,550.00	667.00	0.00	0.00	883.00	43.0
560.145 ACCIDENT INSURANCE	1,950.00	1,950.00	1,899.00	0.00	0.00	51.00	97.4
<b>RISK MANAGEMENT</b>	<b>16,925.00</b>	<b>16,925.00</b>	<b>8,927.74</b>	<b>0.00</b>	<b>0.00</b>	<b>7,997.26</b>	<b>52.7</b>
Dept: 523.100 FIRE PROTECTION							
510.200 PART-TIME SALARIES EXPENSE	90,257.00	90,257.00	34,019.81	4,939.84	0.00	56,237.19	37.7
520.100 SOCIAL SECURITY EXPENSE	9,868.00	9,868.00	3,739.95	545.44	0.00	6,128.05	37.9
520.200 WI RETIREMENT FUND EXPENSE	6,813.00	6,813.00	3,570.38	551.22	0.00	3,242.62	52.4
520.300 HEALTH INSURANCE EXPENSE	24,885.00	24,885.00	12,444.08	2,051.07	0.00	12,440.92	50.0
520.700 TRAINING/EDUCATION EXPENSE	3,000.00	3,000.00	346.40	26.40	0.00	2,653.60	11.5

For the Period: 1/1/2015 to 6/30/2015	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 09 - FIRE</b>							
Expenditures							
Dept: 523.100 FIRE PROTECTION							
520.720 OUTSIDE SEMINARS	500.00	500.00	0.00	0.00	0.00	500.00	0.0
520.740 FIRE PREVENTION DUES & MATERIA	750.00	750.00	-7.01	0.00	0.00	757.01	-0.9
520.800 OTHER FRINGE BENEFIT EXPENSE	2,725.00	2,725.00	625.04	0.00	0.00	2,099.96	22.9
530.100 MISCELLANEOUS EXPENSE	400.00	400.00	151.62	0.00	0.00	248.38	37.9
530.200 UTILITIES EXPENSE	16,000.00	16,000.00	5,708.83	1,038.49	0.00	10,291.17	35.7
530.250 BUILDING EXPENSES	8,000.00	8,000.00	2,839.20	206.54	0.00	5,160.80	35.5
530.300 OFFICE SUPPLIES EXPENSE	2,000.00	2,000.00	707.63	5.29	0.00	1,292.37	35.4
530.400 OPERATING SUPPLIES EXPENSE	4,000.00	4,000.00	1,165.27	65.52	0.00	2,834.73	29.1
530.500 TRANSPORTATION EXPENSE	4,000.00	4,000.00	1,398.08	667.47	0.00	2,601.92	35.0
530.600 TOOLS & EQUIPMENT EXPENSE	11,000.00	11,000.00	4,840.82	220.07	0.00	6,159.18	44.0
530.700 REPAIRS EXPENSE	10,000.00	10,000.00	2,060.88	490.73	0.00	7,939.12	20.6
530.800 PERMITS-FEES-DUES EXPENSE	1,500.00	1,500.00	1,396.00	875.00	0.00	104.00	93.1
530.900 OUTSIDE SERVICES EXPENSE	12,500.00	12,500.00	9,888.66	1,200.87	0.00	2,611.34	79.1
540.100 CAPITAL OUTLAY	788,000.00	788,000.00	576,287.81	-70.13	0.00	211,712.19	73.1
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FIRE PROTECTION	996,198.00	996,198.00	661,183.45	12,813.82	0.00	335,014.55	66.4
Dept: 591.100 DEBT EXPENSE: PRINCIPAL							
580.200 FEES & DISCOUNT LONG-TERM NOTE	117,160.00	117,160.00	96,000.00	0.00	0.00	21,160.00	81.9
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DEBT EXPENSE: PRINCIPAL	117,160.00	117,160.00	96,000.00	0.00	0.00	21,160.00	81.9
Dept: 591.200 DEBT EXPENSE: INTEREST							
580.200 FEES & DISCOUNT LONG-TERM NOTE	27,361.00	27,361.00	14,436.33	7,772.33	0.00	12,924.67	52.8
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DEBT EXPENSE: INTEREST	27,361.00	27,361.00	14,436.33	7,772.33	0.00	12,924.67	52.8
Dept: 599.900 TRANSFERS							
590.200 OPERATING TRANSFER TO GENERAL	2,318.00	2,318.00	0.00	0.00	0.00	2,318.00	0.0
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TRANSFERS	2,318.00	2,318.00	0.00	0.00	0.00	2,318.00	0.0
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Expenditures	1,207,585.00	1,207,585.00	801,184.08	24,462.37	0.00	406,400.92	66.3
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Grand Total Net Effect:	0.00	0.00	-578,155.53	-7,047.13	0.00	578,155.53	

Village of Johnson Creek

For the Period: 1/1/2015 to 6/30/2015	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 01 - GENERAL FUND</b>							
Expenditures							
Dept: 523.500 AMBULANCE							
510.200 PART-TIME SALARIES EXPENSE	113,825.00	113,825.00	48,190.64	6,769.25	0.00	65,634.36	42.3
520.100 SOCIAL SECURITY EXPENSE	8,708.00	8,708.00	3,783.25	614.51	0.00	4,924.75	43.4
520.300 HEALTH INSURANCE EXPENSE	0.00	0.00	621.39	0.00	0.00	-621.39	0.0
520.700 TRAINING/EDUCATION EXPENSE	3,500.00	3,500.00	340.00	0.00	0.00	3,160.00	9.7
520.800 OTHER FRINGE BENEFIT EXPENSE	1,000.00	1,000.00	958.78	0.00	0.00	41.22	95.9
530.100 MISCELLANEOUS EXPENSE	250.00	250.00	239.82	9.50	0.00	10.18	95.9
530.200 UTILITIES EXPENSE	7,000.00	7,000.00	3,076.70	426.39	0.00	3,923.30	44.0
530.250 BUILDING EXPENSES	2,500.00	2,500.00	1,915.77	221.97	0.00	584.23	76.6
530.300 OFFICE SUPPLIES EXPENSE	1,000.00	1,000.00	282.38	0.00	0.00	717.62	28.2
530.400 OPERATING SUPPLIES EXPENSE	16,000.00	16,000.00	9,451.34	2,438.84	0.00	6,548.66	59.1
530.500 TRANSPORTATION EXPENSE	4,500.00	4,500.00	1,877.71	25.01	0.00	2,622.29	41.7
530.510 AMBULANCE REPAIR & MAINT. EXP	1,300.00	1,300.00	989.03	308.41	0.00	310.97	76.1
530.600 TOOLS & EQUIPMENT EXPENSE	0.00	0.00	876.29	0.00	0.00	-876.29	0.0
530.700 REPAIRS EXPENSE	5,000.00	5,000.00	287.94	0.00	0.00	4,712.06	5.8
530.800 PERMITS-FEES-DUES EXPENSE	1,000.00	1,000.00	156.00	100.00	0.00	844.00	15.6
530.900 OUTSIDE SERVICES EXPENSE	24,500.00	24,500.00	14,304.66	1,349.46	0.00	10,195.34	58.4
<b>AMBULANCE</b>	<b>190,083.00</b>	<b>190,083.00</b>	<b>87,351.70</b>	<b>12,263.34</b>	<b>0.00</b>	<b>102,731.30</b>	<b>46.0</b>

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2015 to 6/30/2015	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 01 - GENERAL FUND</b>							
Revenues							
Dept: 000.000							
448.100 EMS RUN RECEIPTS	115,000.00	115,000.00	25,526.17	10,756.63	0.00	89,473.83	22.2
Dept: 000.000	115,000.00	115,000.00	25,526.17	10,756.63	0.00	89,473.83	22.2
Revenues	115,000.00	115,000.00	25,526.17	10,756.63	0.00	89,473.83	22.2

REVENUE/EXPENDITURE REPORT

Village of Johnson Creek

For the Period: 1/1/2015 to 6/30/2015	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 01 - GENERAL FUND</b>							
Revenues							
Dept: 000.000							
479.150 EMS RUN RECEIPTS PRIOR YEAR	50,000.00	50,000.00	57,744.77	3,273.22	0.00	-7,744.77	115.5
Dept: 000.000	50,000.00	50,000.00	57,744.77	3,273.22	0.00	-7,744.77	115.5
Revenues	50,000.00	50,000.00	57,744.77	3,273.22	0.00	-7,744.77	115.5
<b>Grand Total Net Effect:</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>57,744.77</b>	<b>3,273.22</b>	<b>0.00</b>	<b>-7,744.77</b>	

## Johnson Creek Fire & Ems Dept

### Income and Expenditures

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May 2015

All Phases

Charges	Billing Phase 1	Collections Phases 2 & 3	Total
Collection Placements / Charges	\$26,978.50	\$12,757.93	\$39,736.43
Interest on Delinquent Accounts	\$0.00	\$694.59	\$694.59
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	\$26,978.50	\$13,452.52	\$40,431.02
<b>Account Transfers</b>	\$7,991.49	\$4,766.44	\$12,757.93
<b>Credit Summary</b>			
Total Credits - All Types	\$35,446.49	\$5,185.97	\$40,632.46
Total Credit Adjustments	\$23,198.06	\$0.00	\$23,198.06
Total Closed Account Adjustments	\$0.00	\$3,714.55	\$3,714.55
Total Payments Received (Applied to Acct Bal's)	\$12,248.43	\$1,471.42	\$13,719.85
Total Overpayments (OP)	\$0.00	\$0.00	\$0.00
Total Payments Received (plus overpayments)	\$12,248.43	\$1,471.42	\$13,719.85
Total Overpayment Returns (\$ not deposited)	\$0.00	\$0.00	\$0.00
Total Payments Received (less OP returns)	\$12,248.43	\$1,471.42	\$13,719.85
Less Payment Kept By (PKB, \$ kept by service)	\$0.00	\$0.00	\$0.00
Total Deposits	\$12,248.43	\$1,471.42	\$13,719.85
<b>Summary of Disbursement</b>			
Total Deposits & Payments Kept By	\$12,248.43	\$1,471.42	\$13,719.85
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	\$0.00	\$0.00
Gross Revenue	\$12,248.43	\$1,471.42	\$13,719.85
Total LifeQuest Fee	\$857.39	\$372.07	\$1,229.46
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00
Total Due LifeQuest	Check #	EFT	\$1,229.46
Total Service Revenue	\$11,391.04	\$1,099.35	\$12,490.39
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	\$11,391.04

**Messages:**

*Quality*      •      *Speed*      •      *Service*



## Johnson Creek Fire &amp; Ems Dept

## Billing Summary

155

May 2015

Phase 1 - 7.00%

**Charges**

Charges	\$26,978.50	
Interest on Delinquent Accounts	\$0.00	
Insurance Interest	\$0.00	
Transaction Fees	\$0.00	
Probate Fees	\$0.00	
Subtotal of Charges		\$26,978.50

**Account Transfers**

Transferred out of Phase 1	\$7,991.49	
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**Credit Summary**

Total Credits - All Types	\$35,446.49	
Total Credit Adjustments	\$23,198.06	
Total Closed Account Adjustments	\$0.00	
Total Payments Received (Applied to Acct Bal's)	\$12,248.43	
Total Overpayments (OP)	\$0.00	
Total Payments Received (plus overpayments)	\$12,248.43	
Less Overpayment Returns (\$ not deposited)	\$0.00	
Total Payments Received (less OP returns)	\$12,248.43	

**Net Monthly Activity**

\$(8,467.99)

**Summary of Disbursement**

Total Deposits & Payments Kept By	\$12,248.43	
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	
Gross Revenue	\$12,248.43	

Total LifeQuest Fee	\$857.39	
Probate Fees	\$0.00	
Total Due LifeQuest	\$857.39	

Total Service Revenue	\$11,391.04	
Total Payment Kept By	\$0.00	
Total Service Payable	\$0.00	
Probate Fees	\$0.00	
Other / Fees	\$0.00	
Total Due Service	11,391.04	

**Messages:**

## Johnson Creek Fire Department

### Income and Expenditures

155A

May 2015

All Phases

Charges	Billing Phase 1	Collections Phases 2 & 3	Total
Collection Placements / Charges	\$1,090.00	\$447.50	\$1,537.50
Interest on Delinquent Accounts	\$0.00	\$75.16	\$75.16
Insurance Interest	\$0.00	\$0.00	\$0.00
Transaction Fees	\$0.00	\$0.00	\$0.00
Probate Fees	\$0.00	\$0.00	\$0.00
Subtotal of Charges	\$1,090.00	\$522.66	\$1,612.66
<b>Account Transfers</b>	\$447.50	\$0.00	\$447.50
<b>Credit Summary</b>			
Total Credits - All Types	\$1,269.55	\$0.00	\$1,269.55
Total Credit Adjustments	\$447.50	\$0.00	\$447.50
Total Closed Account Adjustments	\$0.00	\$0.00	\$0.00
Total Payments Received (Applied to Acct Bal's)	\$822.05	\$0.00	\$822.05
Total Overpayments (OP)	\$0.00	\$0.00	\$0.00
Total Payments Received (plus overpayments)	\$822.05	\$0.00	\$822.05
Total Overpayment Returns (\$ not deposited)	\$0.00	\$0.00	\$0.00
Total Payments Received (less OP returns)	\$822.05	\$0.00	\$822.05
Less Payment Kept By (PKB, \$ kept by service)	\$0.00	\$0.00	\$0.00
Total Deposits	\$822.05	\$0.00	\$822.05
<b>Summary of Disbursement</b>			
Total Deposits & Payments Kept By	\$822.05	\$0.00	\$822.05
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	\$0.00	\$0.00
Gross Revenue	\$822.05	\$0.00	\$822.05
Total LifeQuest Fee	\$57.54	\$0.00	\$57.54
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00
Total Due LifeQuest	\$57.54		\$57.54
	Check #	EFT	
Total Service Revenue	\$764.51	\$0.00	\$764.51
Total Payment Kept By	\$0.00	\$0.00	\$0.00
Total Service Payable	\$0.00	\$0.00	\$0.00
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees	\$0.00	\$0.00	\$0.00
Total Due Service	\$764.51	\$0.00	\$764.51
	Check #	EFT	

**Messages:**

Quality • Speed • Service

## Johnson Creek Fire Department

### Billing Summary

155A

May 2015

Phase 1 - 7.00%

**Charges**

Charges	\$1,090.00	
Interest on Delinquent Accounts	\$0.00	
Insurance Interest	\$0.00	
Transaction Fees	\$0.00	
Probate Fees	\$0.00	
Subtotal of Charges		\$1,090.00

**Account Transfers**

Transferred out of Phase 1	\$447.50	
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**Credit Summary**

Total Credits - All Types	\$1,269.55	
Total Credit Adjustments	\$447.50	
Total Closed Account Adjustments	\$0.00	
Total Payments Received (Applied to Acct Bal's)	\$822.05	
Total Overpayments (OP)	\$0.00	
Total Payments Received (plus overpayments)	\$822.05	
Less Overpayment Returns (\$ not deposited)	\$0.00	
Total Payments Received (less OP returns)	\$822.05	

**Net Monthly Activity**

\$(179.55)

**Summary of Disbursement**

Total Deposits & Payments Kept By	\$822.05	
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	
Gross Revenue	\$822.05	
Total LifeQuest Fee	\$57.54	
Probate Fees	\$0.00	
Total Due LifeQuest	\$57.54	
Total Service Revenue	\$764.51	
Total Payment Kept By	\$0.00	
Total Service Payable	\$0.00	
Probate Fees	\$0.00	
Other / Fees	\$0.00	
Total Due Service	764.51	

**Messages:**

Johnson Creek Fire & EMS Activity Report-May 2015

Date	Time	Location	Level	Transported	Dispatched Description	
5/1/2015	10:48	JC			Fire department responded to a marsh/grass fire	
5/2/2015	7:17	JC	ALS	yes	EMS responded to Sunset Ridge for a transport	
5/2/2015	13:33	Lake Mills			Fire department assisted Lake Mills fire	MABAS
5/2/2015	21:35	Lake Mills			Fire department assisted Lake Mills fire	MABAS
5/4/2015	14:00	Watertown-town	ALS	yes	EMS responded for an individual with low blood sugar	
5/5/2015	23:29	JC	BLS	no	EMS responded for an individual with flu like symptoms	
5/6/2015	0:34	Watertown-town	ALS	yes	EMS responded for an individual who was dehydrated	
5/6/2015	10:05	Aztalan	ALS	yes	EMS responded for an individual who was crushed by a cow	
5/10/2015	5:56	Aztalan	ALS	yes	EMS responded for an individual who was short of breath	
5/10/2015	21:09	Farmington	ALS	yes	EMS responded for an individual with leg pain	
5/11/2015	1:05	Watertown-city			Fire Department provided mutual aid to city of Watertown Fire	MABAS
5/11/2015	14:15	JC	ALS	yes	EMS responded for an individual with chest pains	
5/12/2015	9:31	JC	BLS	yes	EMS responded for an individual who had fallen	
5/12/2015	15:50	JC	ALS	yes	EMS responded for a motorcycle accident	
5/14/2015	18:17	Watertown-town	BLS	no	EMS and fire responded for a one vehicle rollover	
5/15/2015	14:08	Aztalan			Fire Department responded for mutual aid to city of Jefferson fire	MABAS
5/16/2015	15:54	JC	ALS	yes	EMS responded to Hi Way Harry's for an individual with chest pain	
5/17/2015	18:19	JC	ALS	no	EMS and fire responded for a one vehicle accident	
5/18/2015	16:44	JC	BLS	yes	EMS responded to Sunset Ridge for an individual who had fallen	
5/18/2015	17:11	JC	BLS	yes	EMS responded to Sunset Ridge for an individual who had fallen	
5/19/2015	16:13	JC		yes	Fire responded for a smoke alarm going off	
5/19/2015	18:57	JC	BLS	yes	Fire and EMS responded for smoke alarms going off	
5/20/2015	14:44	JC	ALS	yes	EMS responded for an infant who was choking	
5/21/2015	7:59	Farmington	ALS	yes	EMS responded for an individual with stomach pains	
5/21/2015	14:22	JC	ALS	yes	EMS responded to Pine Cone for an individual who had fallen	
5/23/2015	18:00	Aztalan	ALS	yes	EMS responded for a possible PNB	
5/24/2015	10:34	Aztalan	ALS	yes	EMS responded for an individual with leg pain	
5/24/2015	19:22	Farmington	ALS	yes	EMS responded for an individual who was passing blood	
5/25/2015	19:25	JC	ALS	yes	EMS responded for an individual having chest pains	
5/26/2015	11:03	Farmington	ALS	yes	EMS responded for an individual who had fallen	
5/27/2015	2:33	JC	BLS	no	EMS responded for an individual who had fallen	
5/29/2015	14:57	Lake Mills	BLS	no	EMS responded for an assist to Lake Mills EMS	
5/30/2015	12:11	JC	ALS	yes	EMS responded for an individual with chest and stomach pains	
5/31/2015	0:44	Farmington	ALS	yes	EMS responded for an individual who had been run over by a truck	

Total Emergency Responses			
Johnson Creek		Farmington	Watertown
17		5	3
Lake Mills		Aztalan	City Watertown
3		5	1

MABAS calls - 4

Activity Report		
Date	Activity Conducted	
5/12/2015	hose packing-cross lays and attack lines	
5/16/2015	work on ladder truck	
5/19/2015	set up and move items to new station	
5/29/2015	EMS emergency medical services	
5/30/2015	work detail move from DPW to fire station	

**WB/IMANEY - 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>
P2015-031	5/4/2015	425 Resort Drive	141-0714-1213-01	Resort Drive Partn Design Build		Sprinkler	8,960.00
P2015-032	5/6/2015	412 Saratoga	141-0714-1243-16	Kaerek Homes E & W		SW	110.00
P2015-033	5/6/2015	417 Champlain	141-0714-1243-74	Kaerek Homes E & W		SW	110.00
P2015-034	5/6/2015	437 Champlain	141-0714-1243-84	Kaerek Homes E & W		SW	110.00
P2015-035	5/11/2015	324 Nature Place	141-0714-1271-00	Black Hawk Senior #1 Plumbing		NSF	163.00
P2015-036	5/18/2015	635 Meadowview	141-0715-1842-05	Vredevel	Horner Plumbing	NSF	175.00
						<b>Total</b>	<b>9,628.00</b>

**BUILDING PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>	<u>Est. Cost</u>
B2015-030	5/4/2015	417 Chapel Hill	141-0714-1243-79	Kaerek	Kaerek Homes	NSF	983.00	\$225,000.00
B2015-031	5/6/2015	109 Azatlan	141-0714-1314-00	Reindl	Owner	Fence	25.00	\$1,500.00
B2015-032	5/13/2015	405 Hunters Glen	141-0715-1841-36	Swales	Owner	Remodel	120.00	\$20,000.00
B2015-033	5/18/2015	137 Michelle	141-0715-1723-18	Friedl	Owner	Fence	25.00	\$2,000.00
B2015-034	5/27/2015	425 Resort	141-0714-1213-01	Trek	Briohn builders	Addition	7,904.00	\$1,317,405.00
B2015-035	5/27/2015	CTY Hwy B-School	141-0714-1342-0	JC Schools	Owner	Commercial	15,019.20	\$15,200,000.00
						<b>Total Fees</b>	<b>24,076.20</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>
E2015-022	5/11/2015	324 Nature Place	141-0714-1271-00	Black Hawk Senior R&M Electric		NSF	163.00
E2015-023	5/13/2015	508 Highland Blvd	141-0714-1211-25	Albertz	Midwest Electric	Furnace	35.00
E2015-024	5/18/2015	635 Highland	141-0715-1842-05	Vredevel	New Age Const	NSF	175.00
E2015-025	5/18/2015	415 Hunters Glen	141-0715-1841-35	Oliver	Adams Electric	Generator	35.00
E2015-026	5/27/2015	219 West Street	141-0714-1311-26	Murray	Midwest Electric	A/C	35.00
E2015-027	5/27/2015	CTY Hwy B-School	141-0714-1342-0	JC Schools	Next Electric	Commercial	2,975.00
						<b>Total Fees</b>	<b>3,418.00</b>

**HEATING & AC**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
H2015-019	5/18/2015	508 Highland	141-0714-1241-06	Albertz	JDP HVAC	Furnace	70.00
H2015-020	5/18/2015	635 Highland	141-0715-1842-05	Vredevel	Hanson Heating	NSF	175.00
H2015-021	5/18/2015	112 Chapel Hill	141-0714-1312-18	Kemuchey	Replacement Specialists	NSF	190.00
H2015-022	5/27/2015	219 West	141-0714-1311-26	Murray	JDP HVAC	A/C	35.00
H2015-023	5/27/2015	228 N Watertown	141-0715-0733-28	Paine	Fiedler Heating	Remodel	105.00
						<b>Total Fees</b>	<b>575.00</b>

<b>Total Fees</b>	<b>37,697.20</b>
State Seal	(35.00)
	(7,532.44)
	<b>30,129.76</b>

20% Village Retainage  
 Total Due Building Inspector

# Incident Summary by Nature

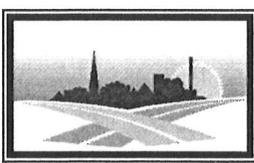
JOHNSON CREEK POLICE DEPT.

Incidents From: 5/1/2015 to: 5/31/2015

Date Run: 6/18/2015 9:05AM

<b>Nature of Offense</b>	<b>Total</b>
15 Day Equipment Citation	1
15 Day Equipment Warning	11
911 Hangups	9
Alarm - Business	4
Alarm - False	2
Alarm - Residential	1
Alcohol Operator License Check	56
Animal Complaint	2
Animal Loose	2
Assist - Motorist	1
Assist Citizen	3
Assist EMS	8
Assist Fire	2
Assist State Patrol	1
Attempted Break In	1
BUSINESS CHECK	24
Child Custody Exchange	1
Criminal Damage to Property	2
damage to vehicle	1
Death Notification	1
Disorderly Conduct	1
Disorderly Conduct - Domestic abuse	1
Disorderly Conduct - Warning	2
Disorderly Conduct with a Motor Vehicle	1
Drug Possession - Marijuana	1
Family Disturbance	1
Found Items / Property	1
Fraud	3
Harassment	2
Information	1

<b>Nature of Offense</b>	<b>Total</b>
Keep The Peace	1
Lockout - Residential	1
Lockout - Vehicles	2
Lost Items / Property	1
Loud Noise	1
Missing Child	1
Neighbor Problems	2
Open Door / Window	1
Operate Motor Vehicle While Intoxicated	1
Operating After Revocation	1
Operating After Suspension	4
Operating Without Vehicle Insurance	1
<b>PARK CHECK</b>	<b>102</b>
Parking - Misc. Violation	4
Reckless Driving	1
Seatbelt Violation	16
Sexual Assault of a Child	1
Speed Warning	10
Speeding Violation	7
Suicidal Person	1
Suspicious Person / Activity	1
Theft - All Other	2
Theft - From Motor Vehicle	3
Theft - Gas Drive Off	11
Theft - Retail/Shoplifting	4
Traffic Accident - Hit and Run	2
Traffic Accident - Property Damage	6
Traffic Violation - Warning	5
Trespassing	1
Truancy	1
Turn, Stop, Signal Violation	6
Village Ordinance Violation	1
<b>Total Number of Offenses for Period:</b>	<b>349</b>



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: Fred Albert, Tim Semo, Donald Smith, Dale Theder and Kelly Wollschlager. Absent and excused: Trustee Randy Bieri. Also in attendance: Administrator Mark Johnsrud, Library Director Luci Bledsoe, Fire Chief Jim Wolf, Police Chief Gary Bleecker, Wastewater/Water Superintendent Aric Mindemann, Attorney James Hammes and Clerk-Treasurer Joan Dykstra.

### **Statement of Public Notice**

This meeting was posted and noticed according to law.

### **Approve Finance Report**

A Semo/Wollschlager motion carried on a 6-0 roll call vote to approve claims totaling \$297,778.51.

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

#### **Department Reports**

Library Director Bledsoe distributed a “mark your calendar” event for June 6<sup>th</sup>. Proceeds from a cookout at Pernat’s will be used to help fund the summer library program. The Library will be holding other events including, June 17<sup>th</sup> at 6:30 p.m. Community Conversation, July 30<sup>th</sup> 6:30 p.m. magic show and August 13, 5:00 to 7:00 p.m. Child Safety Fair at the Community Center.

Police Chief Bleecker updated the Village Board on the full transition from Municipal Court to Circuit Court, a Juvenile Justice audit was completed finding the Village compliant, a State Law took effect on April 1, 2015 to collect DNA samples for certain violations by our officers, vehicle break-ins occurred and a suspect was apprehended, Officer White has resigned and two grants will be conducted this summer.

Wastewater/Water Superintendent Mindemann updated the Village Board on hydrant flushing, new meter change outs, the SCADA computer system should be up and running very soon and the new valve exerciser was delivered and is working great.

Fire/EMS Chief Wolf updated the Village Board that the ambulances 703 and 704 have passed inspection, the new station has been detailed including placing lines on the floors. Wolf read a “thank you” letter from the parents of a two year old boy who had no pulse and was not breathing when paramedics arrived and is now doing fine.

### **Approve Village Board Meeting Minutes of April 27<sup>th</sup> and Special Village Board meeting of May 11<sup>th</sup>**

A Semo/Albertz motion carried to approve the minutes of April 27<sup>th</sup> and Special Village Board meeting of May 11<sup>th</sup> with correction to the April 27<sup>th</sup> meeting, the Junior Prom donation vote was 6-0-1 with Semo abstaining.

### **Public Comment**

Heidi Hartz – 337 West St. expressed concern over the one page, double sided newsletter that would not have space for non-profit organizations. Hartz said this was a nice way to bring information to the public through the previous four times a year and currently two times a year newsletter. Last year, the JCNNC raised funds for the Library. Two other groups, in which Hartz is active is the Watershed Alliance and Creek Healthy Initiatives that previously inserted information. President Swisher said that space would be available for groups to submit date and times of upcoming events only.

## VILLAGE BOARD MEETING

May 26, 2015

Rick Bates – 225 Chapel Hill Dr. spoke about the assessment process and a conflict with an incorrect assessment. A bank appraisal during a refinancing revealed that his assessment showed a partially finished basement. His home has an unfinished basement. He felt that the incorrect assessment was intentional and resulted in his property being overtaxed in an amount in excess of \$2,000 over the past four years. He indicated that he is receiving a one year tax adjustment but this did not totally satisfy him.

### **Notices and Discussion - none**

#### **Administrator Report**

Johnsrud provided the following updates:

- 1) Oliver Construction completed final punch list of the Fire Station # 2. DPW will paint no parking zones and pedestrian areas in front of the new building to avoid the uneven driveways.
- 2) The DPW hired a second part-time employee, Carolyn Wagner to work 20 hours per week. DPW will be repainting no parking areas within fifteen feet of crosswalks on Milwaukee Street.
- 3) Economic development inquiries included Badgerland Financial, Kearns Automotive Motor Car Company, a specialty grocery store, auto parts store, welding supply business and a light manufacturer.
- 4) A meeting with school to discuss the new school site plan including the planned entrance, pedestrian access, urban corridor designation with traffic controls and inspection of the site occurred with Village President John L. Swisher, School Board President Rick Kaltenberg, Superintendent Michael Garvey, School Maintenance Dan Fischer, Village Engineer Kevin Lord, and Village Administrator Mark Johnsrud occurred at the school site. No action was recommended from the meeting. Building permits have been issued to the school.
- 5) Packer testing of Well # 4 is moving forward. Property owners have been notified. Pat Morrow, of MSA, who is working on the Land Management Plan for the Sewer Utility, notified the Village that the professional service agreement will be over budget due to increased reporting standards as required by the DNR.

#### **Committee/Commission Reports**

Included in the packet were the minutes of the Committee of the Whole of May 11, 2015.

#### **Appointments to Community Innovation Committee – Public Lands Committee – Zoning Board of Appeals**

##### **Community Innovation Committee per Resolution 29-13**

Village President - John L. Swisher  
Town of Farmington Rep – Jody Knoebel  
Member/JC Resident - Mary Beth Kupsche – 101 Red Fox Dr.  
Member/JC Resident - Merisa Nicholson – 205 Pioneer Dr.  
Chamber Executive Director – Leigh Price – Chamber Office  
Trustee Rep. – Randy Bieri  
Member/JC Resident – Laurie Adams – 135 Pheasant Run

##### **Public Lands Committee per Resolution 30-13**

Village President – John L. Swisher  
Trustee I&S Chair – Fred Albertz  
JC School Board rep appointed by School – June McCaffery – 105 Aztalan St. #17  
Member/JC Resident – Merisa Nicholson – 205 Pioneer Dr.  
Member/JC Resident – Steve Wollin – 109 Villa Ct.

##### **Zoning Board of Appeals**

Citizen - Nick Ansay – 120A Pheasant Run  
Citizen – Laurie Adams -135 Pheasant Run  
Alternate – Steve Brown – 330 West St  
Alternate – Steve Wollin – 109 Villa Ct.

A Theder/Semo motion carried unanimously to approve above appointments.

**Resolution 38-15 Firemans Picnic – Firemans Park – Johnson Creek Chamber of Commerce**

A Semo/Wollschlager motion carried on a 6-0 roll call vote to approve Resolution 38-15 Firemans Picnic Firemans Park – Johnson Creek Chamber of Commerce on August 1<sup>st</sup> and to provide an additional contribution of \$2,500 from room tax to support tourism.

**Resolution 39-15 Amend 2015 Employee Pay Table – Police Chief**

A Smith/Albertz motion carried on a 6-0 roll call vote to approve Resolution 39-15 amending the 2015 Employee Pay Table for the Police Chief to receive \$33,390 annually, prorated to \$20,308 from May 24, 2015 to December 31, 2015, and benefits of 720 hours of sick leave, a clothing allowance of \$450 annually and 2016 vacation of 100 hours.

**Resolution 40-15 Scoreboard Quotes – Firemans Park**

An Albertz/Theder motion carried unanimously to table Resolution 40-15 Scoreboard Quotes-Firemans Park to purchase a new scoreboard at Firemans Park.

**Resolution 41-15 Award Bid – Crackfilling Streets - Poblocki Paving Corporation**

A Smith/Wollschlager motion carried on a 6-0 roll call vote to approve Resolution 41-15 Award Bid Crackfilling Streets – Poblocki Paving Corporation to include Doctors Court, Rimmel Drive from Linmar Lane to River Drive and Paradise Lane from Resort to termini in the amount of \$5,031 within the 2015 Capital Budget.

**Resolution 42-15 Award Bid – Sealcoating Streets – Scott Construction**

A Semo/Wollschlager motion carried on a 6-0 roll call vote to approve Resolution 42-15 Award Bid Sealcoating Street – Scott Construction to include Doctors Court, Rimmel Drive from Linmar Lane to River Drive and Paradise Lane from Resort to termini in the amount of \$18,152 and is within the 2015 capital budget.

**Resolution 43-15 Award Bid - Sealcoating Parking Lots – Fahrner Asphalt Sealers**

A Semo/Smith motion carried on a 6-0 roll call vote to approve Resolution 43-15 Award Bid – Sealcoating Parking Lots – Fahrner Asphalt Sealers to include the Fire Department, Library, and Village Hall parking lots in the amount of \$8,557 and is within the 2015 capital budget.

**Resolution 44-15 Centennial Park – Baseball Field – Dugouts**

A Theder/Albertz motion carried on a 5-1 with Semo opposed to approve Resolution 44-15 Centennial Park Baseball Field – Dugouts to request additional funding of \$5,400 from the Thundercats to cover the additional costs of completing the dugout improvements.

**Resolution 45-15 Oliver Construction – Change Order # 7 and Final Pay Request – Fire Station Number 2**

A Wollschlager/Semo motion carried on a 6-0 roll call vote to approve Resolution 45-15 Oliver Construction Change Order # 7 and Final Pay Request – Fire Station 2 subject to staff negotiating a fair price to replace the soft water line and deduct from the final pay request.

**Resolution 46-15 Award Bid – Concrete Driveway – Fire Station Number 2 – Jacob Wegner**

An Albertz/Theder motion carried on a 6-0 roll call vote to approve Resolution 46-15 Award Bid – Concrete Driveway – Fire Station Number 2 – Jacob Wegner to complete concrete work in accordance with the bid for Fire Station Number 2 subject to specifications.

**Resolution 47-15 Street Privilege Permit – Fire and Iron Motorcycle Club – 100 Block S. Watertown – July 11, 2015**

A Smith/Wollschlager motion carried unanimously to approve Resolution 47-15 Street Privilege Permit – Fire and Iron Motorcycle Club – 100 Block S. Watertown – July 11, 2015 to close the 100 Block of South Watertown Street on July 11, 2015 from 12:00 p.m. to 4:00 p.m., and that the DPW will provide the street closure barricades for placement on July 11, 2015.

**Resolution 48-15 North Watertown Street Traffic Study**

An Albertz/Theder motion carried unanimously to approve Resolution 48-15 North Watertown Street Traffic Study to set a date for a public hearing to discuss the removal of public parking on the West side of N. Watertown Street.

**Resolution 49-15 Professional Services Agreement – Wright Road Grading Plan – MSA**

A Smith/Semo motion carried unanimously to approve Resolution 49-15 Professional Services Agreement Wright Road Grading Plan - MSA to include the drainage of Lot 7 to Lot 9 to the south on Lot 10 and Lot 11 at an estimated cost of \$75,000, and approve a professional services agreement with MSA in the amount of \$8,330 to complete a bid and specification package and provide oversight to the completion of the project.

**Resolution 50-15 Schedule of Fees –Revised May 26, 2015**

A Wollschlager/Semo motion carried on a 6-0 roll call vote to approve Resolution 50-15 Schedule of Fees Revised May 26, 2015.

**Resolution 51-15 Cigarette, Amusement and Operators Licenses 2015-2016**

Chief Bleecker stated that background checks were performed on all applicants. One application Candra Lee Seekamp was recommended for denial because she failed to include an arrest for sale of alcohol to a minor on the application. Candra Lee Seekamp indicated that she didn't realize that the citation and fined paid was an arrest. Seekamp confirmed that the violation occurred while working at Tappers but stated that this is her only means of employment to support herself.

After discussion, a Wollschlager/Theder motion carried 5-1 with Smith opposed to approve Resolution 51-15 Cigarette, Amusement and Operators Licenses 2015-2016 as amended to approve an operator's license for Candra Lee Seekamp on the condition that if she is convicted for any alcohol related issues within the next twelve month period her license will be revoked immediately.

**Resolution 52-15 Beer, Liquor Combination Licenses 2015-2016**

An Albertz/Semo motion carried unanimously to approve Resolution 52-15 Beer, Liquor Combination Licenses for 2015-2016.

**Resolution 53-15 Beer, Liquor Combination and Amusement License – Bases Loaded – 2015-2016**

A Wollschlager/Theder motion carried 5-0-1 with Semo abstaining to approve Resolution 53-15 Beer, Liquor Combination and Amusement License for Bases Loaded – 2015-2016 subject to compliance.

**Resolution 54-15 Mobile Home Community Licenses – 2015-2016**

A Semo/Wollschlager motion carried unanimously to approve Resolution 54-15 Mobile Home Community Licenses for the year 2015-2016.

**Resolution 55-15 Petition for 2016 County Highway Aid**

A Semo/Albertz motion carried unanimously to approve Resolution 55-15 Petition for 2016 County Highway Aid to petition Jefferson County for payment of County Highway Aid in the amount of \$2,132, with the Village of Johnson Creek pay their 50% share in the amount of \$2,132.

**Resolution 56-15 Rescinding General Property Tax – 2014 Tax Roll**

A Smith/Semo motion carried unanimously to approve Resolution 56-15 Rescinding General Property Tax 2014 Tax Roll to rescind taxes for 225 Chapel Hill Drive for a contested over-assessment of \$20,100 and a refund of taxes in the amount of \$490.87 from the tax year 2014.

**Resolution 57-15 Temporary Use Permit – North Wright Road – Kearns Motor Car Company**

An Albertz/Semo motion carried unanimously to approve Resolution 57-15 Temporary Use Permit – North Wright Road – Kearns Motor Car Company on North Wright Road for a pre-construction sale for Kearns Motor Car Company from May 27, 2015 to June 6, 2015.

**Resolution 58-15 Village Newsletter**

A Wollschlager/Albertz motion carried unanimously to approve Resolution 58-15 Village Newsletter to publish a monthly newsletter, named “The Creek” to be provided to Village residents as a tri-fold mailer and via E-mail.

**Resolution 59-15 Audio Broadcasting**

A Semo/Smith motion carried unanimously to approve Resolution 59-15 Audio Broadcasting to deny audio broadcasting of meetings at Village Hall.

**Resolution 60-15 Tax Incremental Finance Report – Johnson Block & Company**

A Wollschlager/Semo motion carried unanimously to approve Resolution 60-15 Tax Incremental Finance Report Johnson Block & Company to accept and file the report prepared by Johnson Block & Company and send the report to the taxing jurisdictions.

**Resolution 61-15 Amend 2015 Capital Budget – Fire Department – Tools and Equipment**

An Albertz/Wollschlager motion carried on a 6-0 roll call vote to approve Resolution 61-15 Amend 2015 Capital Budget – Fire Department – Tools and Equipment to increase the Hose/Equipment Replacement account in the Fire Department Fund from \$5,000 to \$13,000 Fund Source Fire Cash 9-100.001 Coding 9-523.100 – 540.100 for purchase of the necessary tools and equipment to fully equip the Pierce Platform Ladder Truck.

**Ordinance 07-15 Create Section 11-2 (D) Board of Review – Hearing Procedure – 1<sup>st</sup> Reading**

A Semo/Wollschlager motion carried 5-1 with Smith opposed to hear the first reading of Ordinance 07-15 Board of Review hearing procedure.

**Convene into Closed Session**

A Semo/Wollschlager motion carried unanimously to convene into closed session at 7:09 p.m. Pursuant to Wisconsin Statutes §§19.85(1)(e) deliberating or negotiating the purchase of public property, investing of public funds or conducting other public business, whenever competitive or bargaining reasons require a closed session -121 Depot Street.

**Reconvene into Open Session**

A Theder/Albertz motion carried unanimously to reconvene into open session at 7:25 p.m.

**Report any Action from Closed Session**

No action to report.

VILLAGE BOARD MEETING  
May 26, 2015

**Upcoming meetings:**

- a. Plan Commission: June 8<sup>th</sup> at 5:00 p.m.
- b. Committee of the Whole Meeting: June 8<sup>th</sup> at 5:30 or immediately following Plan Commission
- c. Village Board: June 22<sup>nd</sup>

**Adjourn**

An Albertz/Smith motion carried to adjourn at 7:27 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.

JC Village Hall -

Thank you for your wonderful donation of \$50<sup>00</sup> to the 2015 Johnson Creek Post Prom event on May 9. More than 80 kids enjoyed food, music, activities & fabulous door prizes thanks to the generous donations of local businesses & community members. We truly appreciate your support!

## Thank You

*Please accept our sincere "thanks"  
for your contribution to the  
Junior Class Post Prom Party  
Your thoughtfulness and gift helped  
make it a success.*

*Junior Class Parents*

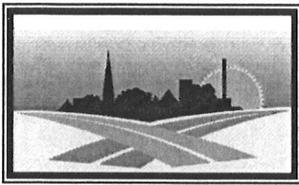
I'm sorry this thank  
you is so late. We  
want you to know  
how much we  
appreciated the  
excellent care two  
of your members  
gave to my husband  
in March 2014. You  
both were outstand-  
ing. Keep up the  
good work. So glad  
you will continue

to serve Astalon.

Sincerely,  
Jim and Bernice  
Radish

P.S.

He's doing great.



# ADMINISTRATOR REPORT

## June 22, 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 June 22, 2015.

#### **Update – Fire Department**

Met with Oliver Construction and Roberts Plumbing to resolve the issue of soft water to the hose bibs in the middle bay of Fire Station # 2. Roberts Plumbing was able to sleeve the existing line under the pavement and connect the services to provide soft water. Midwest Electric has ordered replacement parts for door opener relays. Final Payment to Oliver Construction will be submitted upon completion of their replacement. Oliver Construction provides a twelve (12) month warranty on any other defects in materials or workmanship.

Approved grant application request of Fire Department for heart defibrillators to be placed at Village Hall. Any acceptance of the grant will need approval of the Village Board.

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

The Department of Public Works completed painting on Milwaukee Street to remove parking next to the crosswalks and place the crosswalk on N. Watertown Street at Lincoln Street.

Crackfilling was completed in Quiet Meadows subdivision including Meadowview Lane and Whispering Way.

President Swisher and I met with Kyle Hans of Thundercats to discuss possible contribution to dugouts in Centennial Park. Thundercats will consider further contribution and report back in July.

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

Met with Nelson Williams of Briohn Corporation to discuss development of properties on Resort Drive for which he has an option to purchase. His client has met twice on site with Briohn Corporation and is very interested in locating in Johnson Creek in 2016.

Reviewed Precise Implementation Plan revisions for the Kearns Motor Car Company development on Wright Road. Building permits may be issued upon approval of the revisions by the Village Engineer and Village Planner.

Badgerland Financial site plan application will be forwarded to the Plan Commission upon completion of the grading and stormwater plans.

Reviewed all outstanding development agreements for compliance including Johnson Creek Dental, Johnson Creek Veterinary Care and Rock River Power Sports. Prepared memos to Village Clerk on status of 2015 incentive payments.

### **Update – 2014 Audit – Johnson Block & Company**

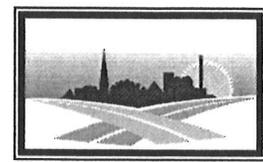
Village Staff met with Kevin Krynski and Tara Bast of Johnson Block and Company to review the 2014 Village audit. A draft audit summary will be provided to the Village Board in July. The Village remains in compliance. Revenues exceeded expenditures for 2014. The final amount will be provided in July.

### **Update - Utilities**

Layne, Inc is completing packer testing of Well # 4 in Centennial Park.

The Grell Lane Lift Station upgrades have been completed. The new pumps and VFDs have been placed and the lift station is operating normally.

The SCADA software upgrades have been completed at the Wastewater Treatment Plant.



Personnel and Finance Committee Chair Donald Smith called the Committee of the Whole meeting to order at 5:30 p.m. in the excused absence of President John L. Swisher. The Pledge of Allegiance was recited.

In attendance: Trustees: Fred Albert, Randy Bieri, Tim Semo, Donald Smith, Dale Theder and Kelly Wollschlager. Absent and excused: President John L. Swisher. Also in attendance: Administrator Mark Johnsrud, Street Superintendent Lee Trumpf, Fire Chief Jim Wolf, Police Chief Gary Bleecker and Clerk-Treasurer Joan Dykstra.

#### **Statement of Public Notice**

This meeting was posted and noticed according to law.

#### **Approve May 11, 2015 Committee of the Whole meeting minutes**

A Semo/Theder motion carried to approve May 11, 2015 Committee of the Whole minutes.

#### **Items Noticed for Discussion and Recommendation:**

##### **Tanner Ridge Homeowners Association - Letter**

Tanner Ridge Homeowners Association (HOA) provided a letter of request to:

1. Maintain Village right of way within the Tanner Ridge subdivision
  - a. To mow the grass on Coventry Circle and Kensington medians.
  - b. Placement of top soil within each median.
  - c. Permission for the HOA to maintain grass area and landscaping near the signage entrance for the subdivision.
2. Clarify:
  - a. Who is responsible for the property which is currently not mowed, directly to the south of the front entrance sign?
  - d. In the Coventry Circle median there are two water stand pipes for shut off valves which have been damaged by mowing or snowplowing. Would Village replace prior to granting permission to the HOA to maintain.

Tanner Ridge HOA indicated the Village would save on maintenance costs and the medians could be maintained to a "park-like" setting. HOA requests approval to maintain and mow the medians in Coventry Circle and Kensington Circle and the area in and around the entrance sign.

Albertz/Theder motion carried unanimously to refer to the July 13, 2015 Committee of the Whole meeting and request that a member of the HOA attend the meeting to answer questions and directing staff to repair utility stand pipes within the medians.

#### **Room Tax – Legislative Update – AB301**

Administrator Johnsrud stated that the Legislature Joint Finance Committee has amended the 2015-2017 State Budget to include provisions of AB301 to change Room Tax requirements effective January 1, 2016. The amendment will require a room tax commission, annual reports to the DOR and representation of the hotel and lodging industry on the room tax commission. Johnsrud requested consideration of using existing room tax funds to pay debt service on the Community Center. The Community Center is used for activities which generate overnight stays at the hotel. The Committee of the Whole recommended that James Hammes review the use of room tax for the payment of Community Center debt service and report back to the Committee of the Whole.

June 8, 2015

**Professional Services Agreement – MSA – Stormwater Improvements –Resort Drive**

A Wollschlager/Semo motion carried unanimously to recommend to the Village Board to approve a MSA professional service agreement to provide professional oversight for stormwater improvements within the River Creek Centre subdivision – TID 3 in the amount of \$9,230.

**Reconsideration - Schedule of Fees – Business Closing Permit – Operators License**

An Albertz/Bieri motion carried 5-1 with Theder opposed to recommend reconsideration of Resolution 50-15 to the Village Board to amend Schedule of Fees to include a \$10.00 fee for a background check for granting an operator’s license and a \$50.00 fee to permit a going out of business sale within the Village.

**Reconsideration – Fire Station – Concrete**

Johnsrud stated the Fire Chief found space to park the command vehicle in Station #1 so there is no need to add concrete along the north side of Fire Station # 2. The area in front of Fire Station # 2 between the sidewalk and the curb and gutter needs a concrete surface as well as a 85 feet section of curb and gutter in front of fire station #1.

A Semo/Wollschlager motion carried unanimously to recommend reconsideration of Resolution 46-15 to recommend amending to permit placement of concrete up to \$2,500 in front of Fire Station #2 and replacement of the curb and gutter in front of Fire Station #1. Staff is authorized to solicit bids in accordance with the Internal Control Policy. Bids greater than \$2,500 need further Village Board approval.

**Reconsideration – Parking Lots – Sealcoating**

Johnsrud recommended reconsideration of the Fahrner bid to sealcoat the parking lots. Fahrner bid did not meet specifications. Scott Construction bid was \$12,200

A Smith/Albertz motion carried unanimously to reconsider Resolution 43-15 to recommend that the Village Board disqualify the Fahrner bid and accept Scott Construction bid in the amount of \$12,200 to chip seal the parking lots.

**Referral - Community Center – Concession Entrance Quotes**

Johnsrud stated the concession entrance is needed to provide better maintenance of the building. Currently concession access is from an interior hallway. Bids were received from the following:

Guld Construction	\$8,730
Merlin L. Lange	\$9,066
MAAS Brothers Construction	\$10,541
Oliver Construction	\$11,357
J.H. Findorff Son Inc.	\$14,985

A Semo/Bieri motion carried 5-1 with Theder opposed to recommend to the Village Board to approve a bid in the amount of \$8,730 from Guld Construction for Community Center concession entrance.

June 8, 2015

**Facility Plan Study – 121 Depot Street**

Albertz stated staff and department heads should brain storm any Village needs of the building at 121 Depot Street. Wollschlager asked “where is the Village going” and “what direction”. The Comprehensive Plan should be reviewed.

A Wollschlager/Theeder motion carried to table a facility plan study.

**Adjourn**

A Semo/Bieri motion carried to adjourn at 6:32 p.m.

Joan Dykstra

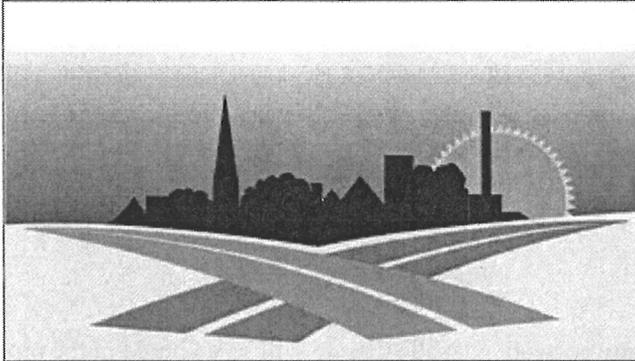
Village Clerk - Treasurer

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

# Village of Johnson Creek

Crossroads with a Future

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**AMENDED  
RESOLUTION 43-15**

**AWARD BID  
SEALCOATING PARKING LOTS  
SCOTT CONSTRUCTION**

---

Village Board 5-26-15 - *approved 6-0*

Village Board 6-22-15 - *Reconsideration of Resolution 43-15*

Village Board 6-22-15

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Requested by: Committee of the Whole

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Introduced by: Personnel and Finance Chair Donald Smith

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**AMENDED  
RESOLUTION 43-15**

**AWARD BID  
SEALCOATING PARKING LOTS  
SCOTT CONSTRUCTION**

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

**WHEREAS**, the Committee of Whole recommends disqualifying the bid of \$8,557 from Fahrner Asphalt Sealers because it did not meet specifications and awarding the bid for sealcoating Fire Station, Library and Village Hall parking lots to Scott Construction in the amount of \$12,200:

**NOW THEREFORE BE IT RESOLVED**, that the Committee of the Whole recommends that the Village Board of Trustees of the Village of Johnson Creek approve the bid of Scott Construction to sealcoat the Fire Department, Library, and Village Hall parking lots within the 2015 Capital Budget in an amount not to exceed \$12,200, and

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

**PASSED AND ADOPTED** by the Village Board of Trustees this 22<sup>nd</sup> day of June, 2015.

ATTEST:

\_\_\_\_\_  
John L. Swisher, Village President

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

# SCOTT

CONSTRUCTION, INC.

RECEIVED  
APR 27 2015

ASPHALT SURFACING SINCE 1926

ROADS • STREETS • HIGHWAYS • DRIVEWAYS • PARKING LOTS  
 www.scottconstruct.com Ph. 608-254-2555 In WI: 800-843-1556 Fax: 608-254-2249  
 560 MUNROE AVE., P.O. BOX 340 LAKE DELTON, WI 53940  
 "An Equal Opportunity Employer."

Submitted To:	Contact:	Proposal/Date:
VILLAGE OF JOHNSON CREEK	LEE TRUMPF	
JEFFERSON COUNTY	DPW	S028B336
125 DEPOT STREET P O BOX 238	920-699-3752	4/23/2015
JOHNSON CREEK, WI 53038	prevailing wage determination number:	None Provided

### Asphaltic Chip Seal Surfacing for Pavement Maintenance and Preservation

Includes men and equipment to sign work zone and thoroughly clean existing pavement with a combination self-propelled power broom/mechanical blower prior to chip seal surfacing.

Polymer-Modified Liquid Asphalt blended at a State of Wisconsin and ASSHTO certified liquid asphalt production facility; furnished, heated to 180 degrees F and applied in a single pass up to 24 feet wide.

Scott Construction Inc. to furnish, load, haul and place cover aggregate, in a single pass up to 24 feet wide, using a self-propelled chip spreader and compact using a rubber tire and/or combination rubber tire/steel wheel self-propelled roller.

Excess cover aggregate to be removed per Owner's specifications.

#### SINGLE SEAL OVER HARD SURFACE USING FRACTURED PEASTONE AND FOG SEAL

LIBRARY PARKING LOT - \$2,800.00

MUNICIPAL BUILDING PARKING LOT - \$3,800.00

FIRE STATION PARKING LOT - \$5,600.00

**TOTAL COST - \$12,200.00**

**ABOVE PRICING IS GOOD ONLY IF ALL 3 LOTS ARE DONE**

If SCI determines the scope and/or quantity of work to be performed under contract differs from this proposal, SCI retains the right to price adjust prior to commencement of the work.

~~If the price of diesel fuel exceeds \$3.35 per gallon when the work is being performed, a fuel surcharge guaranteed not to exceed 1.5% of the total invoice amount may be applied.~~ **RAB 4/23/2015**

Payment Terms: Net NET 30

NOTE: This proposal may be withdrawn by us if not accepted within 14 days from issue date.

**Acceptance of Proposal** -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

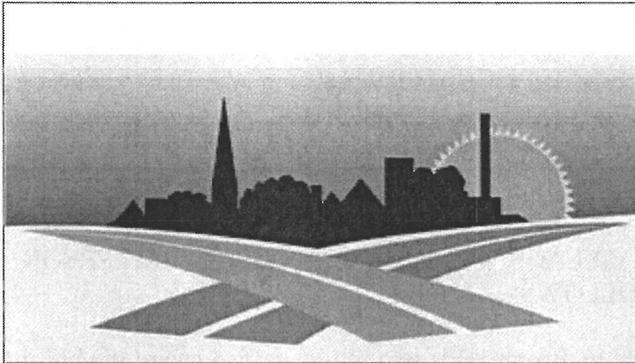
Customer Signature(s): \_\_\_\_\_

SCI Representative Signature: *Robert Bruha* Bob Bruha

# Village of Johnson Creek

Crossroads with a Future

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**AMENDED  
RESOLUTION 46-15**

**CONCRETE DRIVEWAY  
FIRE STATION NUMBER 2**

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Village Board 5-26-15 *approved 6-0*

Village Board 6-22-15 *reconsideration Resolution 46-15*

Village Board 6-22-15 *amended resolution*

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Requested by: Committee of the Whole

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Introduced by: Personnel and Finance Chair Donald Smith

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**AMENDED  
RESOLUTION 46-15**

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**CONCRETE DRIVEWAY  
FIRE STATION NUMBER 2**

---

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

**WHEREAS**, the Committee of the Whole recommends permitting staff to award the bid in accordance with the Internal Control Policy for concrete work to complete a boulevard and curb and gutter replacement at Fire Station # 1 and Fire Station # 2 in an amount not to exceed \$2,500, and

**NOW THEREFORE BE IT RESOLVED**, that the Committee of the Whole recommends that the Village Board of Trustees of the Village of Johnson Creek approve awarding a bid in accordance with the Internal Control Policy for placement of concrete in the boulevard and curb and gutter replacement at Fire Station # 1 and Fire Station # 2 in an amount not to exceed \$2,500 and

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

**PASSED AND ADOPTED** by the Village Board of Trustees this 22<sup>nd</sup> day of June 2015.

ATTEST:

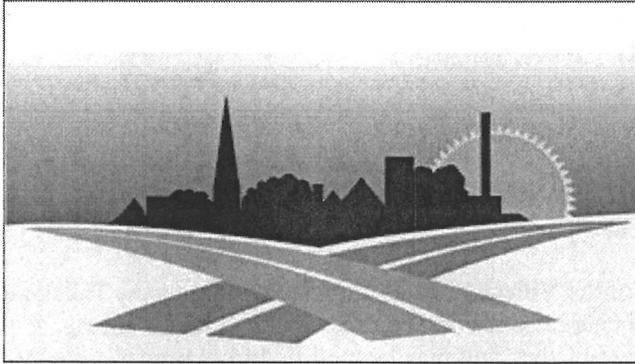
\_\_\_\_\_  
John L. Swisher, Village President

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

# Village of Johnson Creek

Crossroads With A Future

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**AMENDED  
RESOLUTION 50-15**

**SCHEDULE OF FEES  
REVISED – JUNE 22, 2015**

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Village Board 5-26-15 *approved 6-0*

Village Board 6-22-15 *reconsideration Resolution50-15*

Village Board 6-22-15

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Requested by: Committee of the Whole

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Introduced by: Personnel and Finance Chair Donald Smith

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**AMENDED  
RESOLUTION 50-15**

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**SCHEDULE OF FEES  
REVISED – JUNE 22, 2015**

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

**WHEREAS**, 33-1 Fees Adopted by Resolution of the Village code of ordinances requires the Village to approve a schedule of fees for various municipal charges, services, records, applications, licenses, permits, inspections and facility rentals shall be established and may be modified from time to time by resolution duly adopted by the Village Board. The Village Clerk shall maintain a current schedule of all fees and shall provide copies of those fees to the general public at Village Hall and on the Village web site, and

**NOW THEREFORE BE IT RESOLVED** that the Committee of the Whole recommends that the Village Board of Trustees of the Village of Johnson Creek hereby adopts the revised Schedule of Fees June 22, 2015 in accordance with Chapter 33-1 Fees Adopted by Resolution of the Village code of ordinances, and

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

**PASSED AND ADOPTED** by the Village Board of Trustees this 22<sup>nd</sup> day of June, 2015.

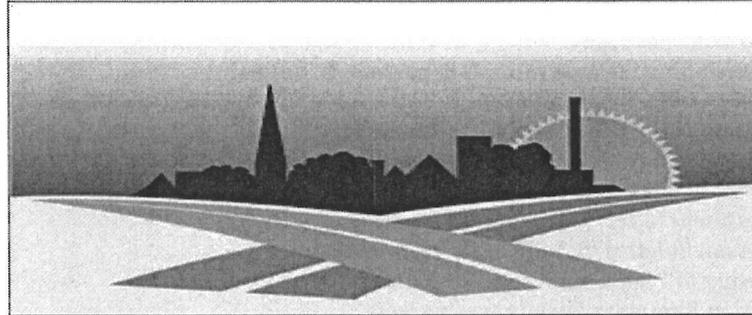
\_\_\_\_\_  
John L. Swisher, Village President

ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future



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## Schedule of Fees

Village of Johnson Creek

Revised  
June 22, 2015

## Administration

<b>Copies</b>		
Black and white, legal or letter		\$0.25
Black and white, 11x17		\$1.00
Color, legal or letter		\$0.50
Color, 11x17		\$2.00
<b>Faxing</b>		
Outgoing local, per page		\$2.00
Outgoing long-distance first page		\$3.00
Outgoing long-distance additional pages		\$1.00
Receiving per page		\$1.00
<b>Interest on delinquent invoices for all departments, annual</b>		18%
<b>Mailing Cost (Any correspondence)</b>		<b>\$1.00</b>
<b>Record locating, hourly fee when cost exceeds \$50</b>		\$25.00
<b>Returned check to any Village department</b>		\$40.00
<b>Room Tax (based on taxable sales)</b>		8%
<b>Special assessment letter, per recorded parcel</b>		\$30.00
<b>Special assessment letter "RUSH", per recorded parcel</b>		\$60.00
<b>Special meeting of Plan Commission or Village Board</b>	Actual Cost	
<b>Tax Exemption Summary Report (per parcel)</b>		<b>\$30.00</b>
<b>Tax bill requests, per recorded parcel</b>		\$10.00

## Building Inspection

### BUILDING PERMIT FEES - FEES DOUBLE IF WORK STARTED BEFORE PERMIT ISSUED

<b>Agricultural Buildings</b>		
New Building, per sf for all areas		\$0.15
Remodel/Addition, per M of valuation		\$6.00
Remodel or addition minimum		\$75.00
<b>Commercial/Industrial Buildings</b>		
Footings and foundation		\$75.00
New Building, per sf for all areas		\$0.15
Remodel/Addition, per M of valuation		\$6.00
Remodel or addition minimum		\$75.00
<b>Mechanical and Miscellaneous Items</b>		
Deck		\$40.00
Fence/Retaining Wall		\$25.00
Pool, above ground		\$40.00
Special Assessments		\$30.00
<b>Razing – plus cost of inspection</b>		\$50.00
<b>Residential One and Two Family</b>		
Accessory Building		
Up to 150 sf		\$30.00
150-600 sf		\$50.00
600 + sf	New structure rate	
<b>Footings and foundation</b>		\$50.00
<b>New Structure</b>		\$0.15
<b>Remodel/Addition, per M of valuation</b>		\$6.00
Remodel minimum		\$40.00
Addition minimum		\$75.00
<b>Reinspection or fail to call for inspection</b>		\$35.00

<b>ELECTRICAL PERMIT FEES - FEES DOUBLE IF WORK STARTED BEFORE PERMIT ISSUED</b>
--

<b>Minimum Permit Fee</b>	\$35.00
<b>New Building Base Fee</b>	\$35.00
<b>New Building square foot fee (add to base)</b>	\$0.03
<b>Reinspection or fail to call for inspection</b>	\$35.00
<b>Replacement, Modification &amp; Misc.</b>	
Light, switch, convenience outlet	\$0.50
Power receptacle over 150 v, first 30 amps	\$8.00
Over 30 amps	\$6.00
Lighting fixtures – incandescent/LED	\$0.40
Tubular lamp, such as fluorescent, per tube	\$0.25
Arc, search or flood light, HID Light pole base and poles	\$3.00
Temporary service and temporary wiring installation	\$50.00
Service switch, each or alteration	
First 200 amperes	\$50.00
Over 200 amperes, per 100 amps or fraction thereof	\$15.00
Feeder, sub feeder, raceway, per 100 amps or fraction thereof	\$15.00
Refrigeration unit	
Up to 5 HP	\$6.00
Per HP over 5	\$1.00
Residential gas burner, oil burner, electrical furnace	\$5.50
Air Conditioner	
Up to 5 ton	\$6.00
Over 5 ton	\$1.00
Combination heating and air conditioning unit	
Up to 5 ton	\$10.00
Over 5 ton	\$20.00
Range, oven, dryer, dishwasher, disposal, water heater	\$6.50
Each motor, per HP or fraction thereof (\$1.00 minimum)	\$0.50/HP
Dispenser – gas, fuel oil, vending machines, and well pump	\$7.00
Each generator, transformer, reactor, rectifier, capacitor,	\$0.50/kw
Welder, converter and electric furnace	
Electric unit heating device (including remote Thermostat)	\$4.00
Dimmer and rheostats	\$2.00
Swimming pool (electrical wiring & grounding)	\$50.00
Sign, fluorescent, LED, neon, or incandescent	\$15.00
Strip lighting, plug-in strip, trolley duct wire way, gutter	\$0.50/ft.
Audible or visual electric signal or communication device	\$1.00
Fans – bath, paddle, and misc. under 1 HP	\$1.00
Hydro Massage and hot tubs	\$50.00
Photo cell, clocks, smoke detectors	\$1.00
Fire alarm system, exit lights, emergency lights	\$50.00
Approved assemblies not included above and others	\$25.00
Sanitary ejector/grinder pump and control box	\$40.00
Other	\$25.00

**HVAC PERMIT FEES - FEES DOUBLE IF WORK STARTED BEFORE PERMIT ISSUED**

Minimum Permit Fee	\$35.00
New Building Base Fee	\$35.00
New Building Square Foot Fee	\$0.03
Reinspection or fail to call for inspection	\$35.00
Replacement, Modifications & Misc.	
Automatic washer	\$6.00
Sink, dishwasher	\$6.00
Garbage grinder	\$6.00
Water closet/urinal	\$6.00
Shower/lavatory	\$6.00
Laundry tray	\$6.00
Bath tub	\$6.00
Hot tub spa, whirlpool	\$10.00
High Pressure boiler	\$25.00
Drinking fountain	\$6.00
Floor drain/sight drain	\$6.00
Silcock	\$6.00
Water Heater	\$6.00
Wash fountain	\$6.00
Sump Pump	\$6.00
Ejectors or pump	\$6.00
Water Softener	\$6.00
Storm sewer conductor	\$6.00
Backflow prevention device	\$6.00
Plan review	\$15.00
Sprinkler heads, \$1.00 each, \$15.00 MINIMUM	\$15.00
Fire hose rack	\$6.00
Fire department connection	\$6.00
Hydrant	\$6.00
Fire suppression systems – restaurant stoves, fryers, broilers	\$15.00
Sanitary building drain	
First 75 feet	\$50.00
Over 75 feet	\$0.35/ft.
Manhole	\$10.00
Catch basin	\$6.00
Water Service	
First 100 feet lateral	\$60.00
Over 100 feet lateral	\$0.35/ft.
Sanitary building sewer	
First 100 feet lateral	\$50.00
Over 100 feet lateral	\$0.35/ft.
Storm building sewer	
First 100 feet lateral	\$50.00
Over 100 feet lateral	\$0.35/ft.
Extension of house drain, where fixtures already installed	\$50.00
Septic abandonment	\$50.00
Other	\$25.00

## Emergency Services

### Ambulance response

ALS1 Base Rate	
Non-Resident	\$1,150.00
Resident	\$1050.00
ALS2 Base Rate	
Non-Resident	\$1,350.00
Resident	\$1,250.00
ALS On-scene care	
Non-Resident	\$900.00
Resident	\$750.00
BLS Base Rate	
Non-Resident	\$950.00
Resident	\$850.00
BLS On-scene care	
Non-Resident	\$300.00
Resident	\$200.00
Mileage	
Non-Resident	\$20.00
Resident	\$15.00
No transport refusal	\$0.00
Oxygen	\$100.00
Paramedic intercept	Actual Cost
Spinal Immobilization	\$150.00
Supplies	Actual Cost
False Alarms (After two alarms per calendar year)	\$300.00

### Fire Department response

Apparatus fee (hourly cost per apparatus responding)	\$300.00
Arson or neglect fire	Actual Cost
Motor Vehicle	\$400.00
Motor Vehicle – Fire	\$375.00
Motor Vehicle accident with Jaws of Life (extrication)	\$500.00
Dry Chemical – Extinguisher	\$75.00
Foam	
First gallon of foam	\$100.00
Additional gallons of foam (per gallon)	\$50.00
Hazardous materials response	Actual Cost
Oil-dry agent (per bag)	\$20.00
Technical Fire	Actual Cost
Technical Rescue	Actual Cost
Water (for use outside of Village of Johnson Creek corporate limits)	
Hydrant Charge	\$25.00
Volume Charge (per 1,000 gallons)	\$2.23

### Inspection of fire protection/detection systems – new, modifications, existing

Commercial/Industrial – except Hotels/Motels	
Under 5,000 square feet	\$100.00
5,000-25,000 square feet	\$200.00
25,001-50,000 square feet	\$300.00
Each additional 25,000 square feet over 50,000	\$50.00
Failure to call for inspection	\$25.00
Fire Department alarm control panel	\$100.00
Fire Department connection	\$100.00
Fire hose racks or alarm pull stations (each)	\$50.00
Hydrants (each)	\$100.00
Hydrant testing for private hydrants (per hydrants)	\$100.00

Hydrant bonnet painting/maintenance for private hydrants (per hydrant)	\$200.00
Kitchen system – class k	\$300.00
Motels/hotels (per unit)	\$10.00
PSI 200 test (Sprinkler test)	\$125.00
Pump – auxiliary	\$75.00
Reinspection fees	
Initial reinspection	\$150.00
Second reinspection	\$150.00
Third reinspection	\$200.00
Fourth reinspection	\$350.00
Reserve capacity tanks	
Up to 100,000 gallons	\$100.00
Over 100,000 gallons	\$160.00
Residential multi-family unit (per unit)	\$50.00
Sprinkler permit – new building base fee	\$125.00
Sprinkler permit – new building square foot fee (add to base)	\$0.03
Sprinkler Heads (each)	\$1.00
Sprinkler piping (replacements, modifications)	\$0.20/6 ft.
Standpipes (each)	\$100.00
<b>Plan Review</b>	
Fire detection plan review	\$100.00
Fire protection plan review	\$100.00
Life safety plan review	\$100.00
<b>Police Department</b>	
New Vehicle Registration	\$19.50
Renew Vehicle License	\$10.00
Photocopies (per page)	
In Person	\$0.25
By Mail or Fax	\$1.00
E-mail	\$1.00
Photographs (provided on electronic storage)	\$1.00 per Photograph - \$10.00 minimum
Audio and/or Video records (per electronic format)	\$20.00
<b>Vehicle Towing Fee (Police Department)</b>	\$100.00

## Facility Rentals

**General Park Fee** – added to applicable rental fee if purchasing temporary or 6 month Class “B” license to sell beer Malted liquor in Village parks based on the sale and consumption of alcohol within a Village park excluding the Community Center.

Annual	\$150.00
Daily	\$25.00
<b>Centennial Park</b>	
Banner advertising	
Single Season	\$300.00
Two Season	\$500.00
Deposit – Refundable	
Deposit deduction – damage/repairs	Actual Cost
Deposit deduction – failure to observe park curfew	\$100.00
Deposit deduction – failure to remove garbage	\$100.00
Deposit deduction – failure to return keys/loss of keys	\$150.00
Deposit deduction – unapproved use of concession area	\$150.00
Field Fees	
Concessions – see price for Pavilion rental with concession area	
Daily rental, each field (Northeast and Southeast)	\$150.00
Game rental, each field (Northeast and Southeast)	\$35.00

Practice, each field (Northeast and Southeast)	\$10.00/hr.
Striping, lining field – weekday service only	\$30.00
<b>Pavilion Fees</b>	
Daily Rental, without concession	\$60.00
Daily Rental, with concession	\$100.00
<b>Volleyball Court Fees</b>	
Rental, hourly	\$10.00
<b>Firemans Park</b>	
<b>Banner advertising</b>	
Single season	\$300.00
Two seasons	\$500.00
<b>Community Center Fees</b>	
Beverage cooler electricity fee, monthly	\$40.00
Cabinet storage fee, monthly	\$15.00
Cleaning Fee (optional – paid at time of rental reservation)	\$150.00
Deposit – Refundable	\$500.00
Deposit deduction – bathrooms	\$100.00
Deposit deduction – damage/repairs	Actual Cost
Deposit deduction – floor	\$100.00
Deposit deduction – kitchen	\$200.00
Deposit deduction – refuse removal	\$100.00
Deposit deduction – table and chairs	\$100.00
Deposit deduction – glass	\$150.00
Deposit deduction – failure to clean	\$500.00
Deposit deduction – exceed rental time (hourly)	\$150.00
Event Fee – All events held at the Community Center (excepting events held weekdays 8a.m. to 4p.m. and JC School)	\$50.00
Event Fee – Holidays	\$150.00
Microphone rental – cordless	\$25.00
Meetings – two hours or less (weekdays 8a.m. – 4p.m.)	\$25.00
Rental –two hours or less	\$75.00
Rental – four hours	\$150.00
Rental – eight hours	\$300.00
Rental – No charge (501(3) (c) non-profit, civil, charitable, or school organizations including JC Area Chamber of Commerce, JC School District and Senior Club)	
<b>Field Fees</b>	
Concession stand	\$100.00
Daily rental	\$200.00
Deposit – Refundable	\$150.00
Deposit deduction – bathrooms	\$100.00
Deposit deduction – damage/repairs	Actual Cost
Deposit deduction – kitchen	\$200.00
Deposit deduction – refuse removal	\$100.00
Deposit deduction – failure to observe park curfew	\$100.00
Deposit deduction – failure to return keys/loss of keys	\$150.00
Game rental, without lights	\$45.00
Game rental, with lights	\$65.00
Practice hourly	\$15.00
Striping, lining field – weekday service only	\$30.00
<b>Tennis Court Fees</b>	
Rental, hourly	\$20.00

**Veterans Park**

## Gazebo

Deposit – Refundable	\$100.00
Deposit deduction – damage/repairs	Actual Cost
Deposit deduction – failure to observe park curfew	\$100.00
Rental	\$50.00
Rental – No Charge	
501(3) (c), civil, charitable, JC School District or school organizations	

**Village Hall meeting room for non-Village groups**

Deposit – Refundable	\$150.00
Deposit deduction – failure to clean	\$100.00
Deposit deduction – damage/repairs	Actual Cost
Rental – No Food or Drink	\$25.00
Rental – Food or Drink	\$50.00
Rental – No Charge	
501(3) (c) non-profit, civil, charitable, JC School District or school organizations	

**Impact Fees**

Parks	\$1,152.00
Public Safety	\$995.00
Public Works	\$271.00
Sewer	\$79.00
Water	\$408.00
Total Fee – per residential unit or dwelling unit equivalent	<u>\$2,905.00</u>

A temporary reduction of impact fees is effective through December 31, 2014. Only the parks portion of the fee will be charged per dwelling unit or dwelling unit equivalent for any properties that apply for a building permit prior to December 31, 2014. (Res. 115-13)

**Library****Copies**

Black and white	
Letter size, single side	\$0.15
Letter size, two-sided	\$0.25
Legal size, single side	\$0.25
Legal size, two sided	\$0.35
11x17, single side	\$0.50
11x17, two sided	\$0.75
Color, letter size only, single side	\$0.50
Printing from public access printer, per page	\$0.15
Staff surcharge if staff does the coping (per request)	\$1.50

**Die Cuts**

Per item cut, cut by customer	\$0.05
Per item cut, cut by staff	\$0.10

**Faxing**

Receiving, per page	\$1.00
Sending, per page	\$2.00

**Library card replacement**

\$1.00

**Library materials bar code missing/damaged**

\$3.00

**Library materials late fines (charged daily each day library is open)**

Certified mail notice prior to police referral	Actual Cost
DVDs, videotapes, DVD players (daily)	\$1.00
Items except videotapes, DVDs and reference (daily)	\$0.25
Reference materials (daily)	\$1.00

*If items reach maximum late fine, item is considered lost. Maximum fine amounts are Books \$10, Board books \$5, Graphic novels \$5, Magazines \$3, Audiovisual items \$10, Audiovisual equipment \$5.*

**Library materials lost**

Certified mail notice prior to police referral	Actual Cost
Interlibrary	Determining by owning library
Johnson Creek library materials (except periodicals)	Replacement Cost + \$5.00
Johnson Creek periodicals	\$6.50

**Library materials sold**

Cassettes/records	\$0.25
Compact discs	\$1.00
DVDs	\$2.00
Hardbound	\$2.00 each or 3/\$5.00
Magazines	\$0.50 each or \$3.00 bundle
Paperback	\$1.00 each or 3/\$2.00
Videotapes	\$1.00

**Library meeting room use**

Deposit, refundable if cleaned and not damaged	\$20.00
Nonprofit groups	Deposit Only
Profit groups with Village residence	\$25.00
Profit groups with non-Village residence	\$50.00
Weekly use, reserved for one year	\$400 plus \$100 deposit

## Licensing - Alcohol

*NOTE: Licenses noted with \* can be prorated for a partial year*

<b>Agent change, successor</b> (Corporation or LLC)	\$10.00
<b>Beer, liquor or wine sales</b>	
Class "A" Beer, annual	*\$100.00
Class "A" Liquor, annual	*\$300.00
Class "B" Beer, annual	*\$100.00
Class "B" Beer to bona fide club, annual	*\$100.00
Class "B" Beer – six month, one per year	\$50.00
Class "B" Liquor, annual	*\$300.00
Class "B" Liquor to bona fide club, annual	*\$150.00
Class "B" RESERVE liquor, in addition to license fee	\$10,000.00
Class "B" RESERVE Liquor, annual	\$300.00
Class "B" initial issuance for exempt facilities	\$500.00
Class "B" or Class "B" Temporary Retailer (Picnic license)	\$10.00
Class "C" wine, annual	*\$100.00
<b>Operator Licensing</b>	
Operator License, 1 year	\$25.00
Background Check , 1 year	\$10.00
Operator License – Provisional, limit 60 days, once/year	\$10.00
Operator License – Temporary, limit 14 days, once/year	\$10.00
Operator License, duplicate copy if lost/stolen	\$5.00
<b>Publication fee</b>	Actual Cost
<b>Transfer license, from place to place within Village</b>	\$10.00
<b>Wholesale Beer, annual</b>	\$25.00

## Licensing - Other

<b>Adult Establishments – per year</b>	\$500.00
<b>Amusement Device – annual, each pool table, jukebox, game</b>	\$10.00
<b>Bicycle/Scooter Registration, one-time fee</b>	\$10.00
<b>Bicycle/Scooter Registration, replacement tag</b>	\$5.00
<b>Cabaret License</b>	
Cabaret application fee	\$25.00
Cabaret license, annual	\$300.00
Cabaret license, short-term	\$35.00
Cabaret license transfer	\$25.00
<b>Cigarette License, annual</b>	\$100.00
<b>Dog License</b>	
Additional dog fee, add to annual license fee for each dog over two per home or residential unit	\$25.00
License fee per spayed/neutered dog, annual	\$10.00
License fee per unaltered dog, annual	\$15.00
Penalty for licenses issued after March 31	\$25.00
Replacement tag	\$5.00
Jefferson County Dog Park License Fee (In addition to County fee)	\$1.00
<b>Home Park</b>	
License fee, annual – per 50 spaces or fraction thereof	\$100.00
License transfer	\$25.00
Alter or extend – per 50 spaces or fraction thereof	\$100.00
<b>Transient Merchant/Peddler</b>	
Investigation fee	\$10.00
License, daily	\$10.00
License, weekly	\$40.00
License, monthly	\$100.00
License, annual	\$400.00

## Permits

<b>Building, Electrical, HVAC or Plumbing Permits – see Building Inspection</b>	
<b>Burning Permit – no fee, application required</b>	\$0.00
<b>Chickens – permit to keep chickens in Village limits</b>	
Enclosed coop annual	\$10.00
Open coop, annual	\$20.00
<b>Driveway/driveway approach permit</b>	\$50.00
<b>Dumpster permit – for placement in Village right of way only</b>	
Deposit	\$150.00
Permit fee, weekly	\$35.00
<b>Erosion control permit – no fee, application required</b>	\$0.00
<b>Fireworks permit, per event (see Fireworks ordinance for restrictions)</b>	\$100.00
<b>Grading Permit</b>	\$200.00
<b>Sale – Going Out of Business</b>	\$50.00
<b>Sidewalk construction and repair permit</b>	\$50.00
<b>Signal receiving antenna permit</b>	\$50.00
<b>Street opening permit</b>	\$100.00
Double permit fee if work started prior to obtaining permit	
<b>Street privilege permit</b>	\$50.00

## Planning & Zoning

<b>Annexation petition application</b>	\$150.00
<b>Bed and Breakfast, annual inspection fee</b>	\$50.00
<b>Certified survey map (CSM) application</b>	
10 acres or less	\$300.00

More than 10 acres	\$600.00
<b>Conditional use application</b>	
Conditional use application not related to signs	\$500.00
Conditional use application – signs less than 32 sq. feet	\$100.00
Conditional use application – signs over 32 but less than 50 sq. ft.	\$200.00
<b>Extraterritorial subdivision application (per parcel created)</b>	\$100.00
<b>Final plat review application</b>	
Residential	
0 to 20 lots	\$300.00
21 to 60 lots	\$400.00
61 lots or more	\$500.00
Commercial	
0 to 15 acres	\$500.00
16 to 40 acres	\$750.00
41 acres or more	\$1,000.00
Resubmittal	\$250.00
<b>Improvement review application</b>	\$500.00
<b>Parking space development fee (in lieu of parking spaces, per space)</b>	\$2,500.00
<b>Preliminary plat review application</b>	
Residential	
0 to 20 lots	\$500.00
21 to 60 lots	\$800.00
61 lots or more	\$1,000.00
Commercial	
0 to 15 acres	\$750.00
16 to 40 acres	\$1,000.00
41 acres or more	\$1,250.00
Resubmittal	\$250.00
<b>PUD application review</b>	\$500.00
<b>Reimbursable development costs</b>	
Agreement for reimbursable services	Actual Cost
(Applicants are billed for reimbursable services in excess of the services provided below.)	
Village Attorney	
Basis (application, correspondence, meeting attendance)	\$300.00
Review (Plat, CSM, zoning, CUP, PIP, GDP, PUD, variance)	\$300.00
Village Engineer	
Site Plan Review (grading, lighting, signage, storm water)	\$700.00
Review (Plat, CSM, zoning, CUP PIP, GDP, PUD, variance)	\$300.00
Village Planner	
Site Plan Review (zoning, comprehensive plan, landscaping)	\$500.00
Review (Plat, CSM, zoning, CUP, PIP, GDP, PUD, variance)	\$300.00
Village Administration	
Basic (pre-application, meetings, legislation, correspondence)	\$300.00
Review (Plat, CSM, zoning, CUP, PIP, GDP, PUD, variance)	\$300.00
<b>Rezoning/permanent zoning, zoning regulations application</b>	\$500.00
<b>Site plan application</b>	\$300.00
<b>Site plan conceptual</b>	No fee
<b>Special exception review</b>	\$500.00
<b>Temporary Use Permit application</b>	\$50.00
<b>Urban service area application</b>	\$500.00
<b>Variance application</b>	\$500.00
<b>Wind energy systems, annual inspection fee</b>	\$50.00
<b>Zoning and use compliance application (regular or temporary)</b>	\$50.00
<b>Zoning Interpretation</b>	\$100.00
<b>Zoning Interpretation appeal</b>	\$200.00

## Public Works

<b>Mowing/Weed Control, hourly fee, one hour minimum per parcel</b>	\$150.00
<b>Public Improvements deposit</b>	
New Construction	
Commercial/Industrial/Institutional/Multi-Family (3 units or more)	\$5,000.00
Single Family or Duplex	\$1,500.00
Remodel	
Commercial/Industrial/Institutional/Multi-Family (3 units or more)	\$5,000.00
Single Family or Duplex (if remodel exceeds \$10,000)	\$750.00
<b>Sidewalk construction and repair permit – see Permits</b>	
<b>Snow/ice removal, hourly fee, one hour minimum per parcel</b>	\$150.00
<b>Street opening or street privilege permit – see Permits</b>	
<b>Tree Planting</b>	
Initial Planting	\$250.00
Replanting Fee	\$200.00

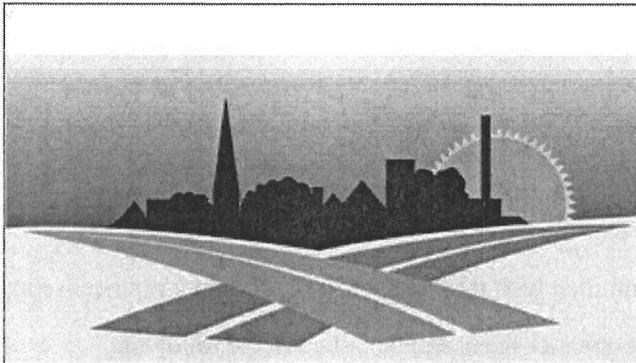
## Signs

<b>Insurance limits for signs over public right-of-way</b>	\$100,000.00
<b>Sign Permits</b>	
Permanent Sign	\$2.50/sf
Temporary Sign (per Village code 250-110)	\$1.25/sf
<b>Sign return (if confiscated for illegally placing signs)</b>	
Up to two feet x two feet on wire frame	\$10.00
Over two feet x two feet on 4x4 frame	\$50.00
Four feet x eight feet or greater	\$100.00

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 62-15

### OPERATORS LICENSES 2015/2016

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Village Board 6-22-15

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Requested by: Village Clerk-Treasurer Joan Dykstra

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Introduced by: Village President John J. Swisher

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RESOLUTION 62-15

OPERATOR LICENSES  
2015/2016

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 license(s) be issued to the following individual(s) for the year ending June 30, 2016:

OPERATORS LICENSE:

<b>Comfort Suites</b>	Timothy J. Kexel Rebecca L. Schave Thomas H. Stansfield
<b>IGAS –(JC Mobil)</b>	Arjun Dhakal Robbin M. Kamuchey Thomas J. Oestreicher
<b>Kwik Trip</b>	Toni E. Martin Emily A. Muir Cassandra R. Turinske
<b>Linmar BP</b>	Steilkie, Jamie L.
<b>Independent</b>	Dunn, Randy D.

PASSED AND ADOPTED by the Village Board of Trustees of the Village of Johnson Creek this 22<sup>nd</sup> day of June 2015.

\_\_\_\_\_  
John L. Swisher, Village President

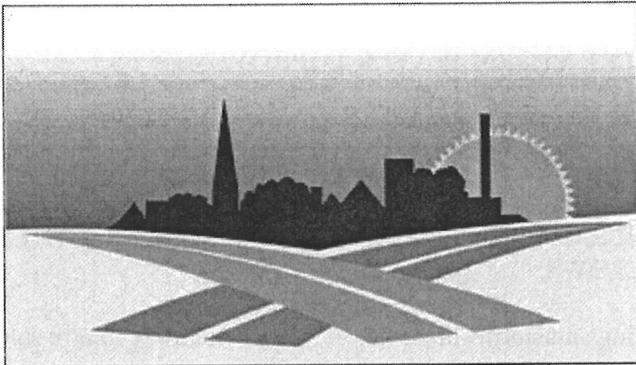
ATTEST:

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

# Village of Johnson Creek

Crossroads with a Future

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## RESOLUTION 63-15

### PROFESSIONAL SERVICES AGREEMENT RIVER CREEK CENTRE STORM WATER IMPROVEMENTS MSA

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Village Board 6-22-15

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Requested by: Committee of the Whole

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Introduced by: Village President John L. Swisher

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RESOLUTION 63-15

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PROFESSIONAL SERVICES AGREEMENT  
RIVER CREEK CENTRE STORM WATER IMPROVEMENTS  
MSA

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

**WHEREAS**, MSA has reviewed the grading and stormwater plan for the River Creek Centre subdivision, and

**WHEREAS**, a Chapter 30 permit was issued and completed in compliance with DNR stormwater regulations in 2002, and

**WHEREAS**, DNR stormwater regulations have changed which requires revisions to the stormwater ponds in the River Creek Centre subdivision, and

**NOW THEREFORE BE IT RESOLVED**, that the Committee of the Whole recommends that the Village Board of Trustees of the Village of Johnson Creek approve a professional service agreement with MSA in the amount of \$9,230 to complete a bid and specification package and provide oversight to the completion of the project, and

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

**PASSED AND ADOPTED** by the Village Board of Trustees this 22<sup>nd</sup> day of June 2015.

ATTEST:

\_\_\_\_\_  
John L. Swisher, Village President

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



**PROFESSIONAL SERVICES**

More ideas. Better solutions.

# Professional Services Agreement

This AGREEMENT (Agreement) is made today June 22, 2015 by and between VILLAGE OF JOHNSON CREEK (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which is referred to in the Agreement between OWNER and MSA for Professional Services dated September 12, 2011 and agrees to the following:

**Project Name:** Village of Johnson Creek- River Creek Centre Stormwater Improvements

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

The services will be performed at the MSA 2015/2016 contract rates.

The services were requested by Mark Johnsrud.

**The schedule to perform the work is:** Start Date: June 2015  
Completion Date: TBD

**The estimated fee for the work is:** \$9,230, Time and Expense Basis

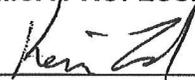
All services shall be performed in accordance with the General Terms and Conditions of MSA, which is referred to in the Agreement between the OWNER and MSA for Professional Services dated September 12, 2011. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment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

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

**VILLAGE OF JOHNSON CREEK**

**MSA PROFESSIONAL SERVICES, INC.**

\_\_\_\_\_  
John Swisher  
Village President  
Date: \_\_\_\_\_

  
\_\_\_\_\_  
Kevin Lord, PE, PLS  
Consulting Village Engineer  
Date: 6-4-15

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

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

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

## SECTION A2--BASIC SERVICES OF ENGINEER

### A.2.0. General

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

### A.2.1. Engineering Scope-General

The Village of Johnson Creek desires to Bid and Construct the stormwater improvements for the westerly three ponds within River Creek Centre Subdivision. Plans have been completed with the required improvements to deal with development for the western portion of the subdivision. The improvements consist of modifying the outfalls of the three ponds and increasing the capacity of one of the ponds to meet current DNR standards. Improvements to the easterly two ponds may be necessary when development occurs. The Village is requesting to bid the project and construct either late in 2015 or 2016.

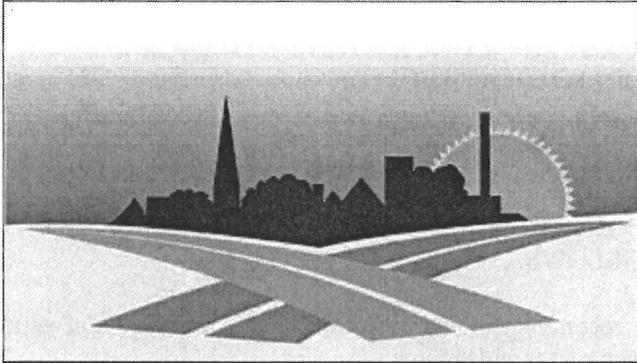
### A.2.2. River Creek Centre Stormwater Improvements

1. The scope of the work will include the following: (The Village will pay for the permit fees)
  - Prepare specifications to include with the construction plans. (\$1,600)
  - Prepare advertisement for Bid and submit to paper for advertisement. (\$180)
  - Post project online using Quest services for bidding. (\$600)
  - Submit Notice of Intent and calculations to DNR for permitting. (\$1,400)
  - Answer questions during bidding. (\$360)
  - Receive bids online, review bids, and recommend award to the Village. (\$360)
  - Attend meeting for recommendation for award. (\$270)
  - Contract project with Contractor. (\$600)
  - Preconstruction meeting at the Village. (\$360)
  - Staking of storm water improvements. (\$800)
  - Construction inspection. Estimating 6 trips for 30 hours. (\$2,700)
2. Schedule
  - A. Work will approved by the Village Board and will either be for the fall of 2015 or the spring of 2016. A detailed schedule will be developed based on the timing approved by the Village. Below are some factors to consider of the timing:
    1. Fall 2015
      - Usually dryer which would benefit the prices for any pumping required.
      - Due to seeding going dormant usually restoration is better following the fall/winter periods.
      - Contractors are busy so prices may be higher if not looking for work.
    2. Spring/Summer 2016
      - Bid over the winter so Contractors can schedule earlier when looking for work and usually benefits prices.
      - Trying to restore site during warmer weather which can become more difficult.
      - Springs are normally wet which may cause for additional restoration and pumping of the ponds
3. Fee
  - A. Estimated Fee = \$9,230

# Village of Johnson Creek

Crossroads with a Future

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## **RESOLUTION 64-15**

**AWARD BID  
COMMUNITY CENTER - CONCESSION ENTRANCE  
GULD CONSTRUCTION**

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Village Board 6-22-15

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Requested by: Committee of the Whole

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Introduced by: Village President John L. Swisher

---

RESOLUTION 64-15

AWARD BID  
COMMUNITY CENTER – CONCESSION ENTRANCE  
GULD CONSTRUCTION

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

WHEREAS, the Committee of Whole recommends awarding the bid for a concession entrance at the Community Center in Firemans Park based on the bids below:

Guld Construction	\$8,730
Merlin L. Lange	\$9,066
MAAS Brothers Construction	\$10,541
Oliver Construction	\$11,357
J.H. Findorff Son Inc.	\$14,985, and

NOW THEREFORE BE IT RESOLVED, that the Committee of the Whole recommends that the Village Board of Trustees of the Village of Johnson Creek approve the bid of Guld Construction in an amount not to exceed \$8,730 to complete a concession entrance at the Community Center to be paid within the 2015 Capital Budget, and

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

PASSED AND ADOPTED by the Village Board of Trustees this 22nd day of June 2015.

ATTEST:

John L. Swisher, Village President

Joan Dykstra, Clerk – Treasurer



201 RED FOX DRIVE  
JOHNSON CREEK, WI 53038

Cellular: 920-988-5776  
Office: 920-699-2266

**JOHNSON CREEK COMMUNITY CENTER  
KITCHEN EXTERIOR DOOR PROPOSAL  
6/8/2015**

**PROPERTY ADDRESS OR**

**LEGAL DESCRIPTION:** Johnson Creek Community Center  
417 Union Street, Johnson Creek, WI. 53038

**OWNER:** Village of Johnson Creek  
125 Depot Street, Johnson Creek, WI. 53038

**CONTRACTOR:** Guld Construction, LLC

**ADDRESS:** 201 Red Fox Drive, Johnson Creek, WI 53038

**SPECIFICATIONS OF WORK TO BE COMPLETED:**

**PERMIT:**

- Building permit for project
- This proposal does not include any Blueprints or State plan approval fees

**DEMO:**

- Remove window casing, baseboard trim, 37' x 52" west facing kitchen window, and necessary brick veneer

**ROUGH CONSTRUCTION:**

- Construct new rough opening for 36" x 80" door
- Rough opening will move approx. 4" to south to avoid conflict with existing cabinets on north wall of kitchen

**MASONARY:**

- Add new steel lintel to support brickwork above new door
- Install new and existing brick around new door opening
- Existing brick was special order and should still be available, if not a rep from the village of Johnson Creek will select from closest matching options

**ELECTRICAL:**

- Move electrical disconnect for east A/C unit approx. 15' to west
- Supply and install new carriage light near new exterior door
- If exact carriage light is not available, a rep from the Village of Johnson Creek will select from closest matching options
- Move any necessary wiring within the wall at location of new door (junction boxes may be necessary)

**HVAC:**

Move east A/C unit approx. 15' to the west

**DRYWALL AND PAINTING:**

- All necessary drywall repair including matching existing texture
- Paint west wall of kitchen (match existing paint color, we will not move existing refrigerators and freezers)

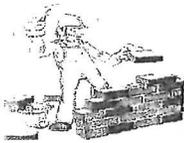
**DOOR AND FINISH MATERIALS:**

- Supply and install 36" x 80" Taylorwood Smooth steel entry door with Oak interior.
- Exterior painted to match existing exterior doors, interior stained to match existing interior doors
- Aluminum cladding on brick mold
- New lever and dead bolt to match existing
- New door casing to match existing casing and be stained and varnished to match
- Reuse existing baseboard

**PROPOSAL TOTAL:**

**\$8,730.00**

**This proposal is valid for 30 days**



Merlin L Lange  
 N5595 Popp Rd  
 Jefferson, WI 53549

Phone #  
 414-550-2958

E-mail  
 merlinlange@ymail.com

# Estimate

Date	Estimate #
5/17/2015	67

Name / Address  
 JC COMMUNITY CENTER  
 210 AZTALAN ST  
 JOHNSON CREEK WI 53038

Terms  
 Due on receipt

Description	Total
WINDOW TO CONVERSION PER YOUR REQUEST--- ESTIMATED COST INCLUDED IN BID REMOVAL OF WINDOW REMOVE EXSITING BRICK TO CREATE NEW DOOR OPENING--- TOOTH OUT BRICK WHERE NEEDED -- MATCH MOTAR AS CLOSE AS POSSIBLE RELOCATE AC UNIT--- THE ONE CLOSEST TO NEW DOOR, TO NEW LOCATION TO THE WEST SIDE OFTHE EXSITING AC UNIT INSTALL NEW DOOR WITH HARDWARE--3'4"X7'4" FRAME REMOVE DRYWALL PATCH WHERE NEEDED PAINTING AND OTHER MISC. ITEMS LABOR AND MATERIALS NOT INCLUDED IN BID UNFORESEEN ITEMS IN WALL- ELECTRICAL,PLUMBING, ETC. ANY CONCRETE WORK IF ELEVATION IS DEFFERENT BETWEEN EXISTING FLOOR SLAB AND EXTERIOR CONCRETE ---NO GRINDING INC	9,065.57
Thank you for your consideration	<b>Total</b> \$9,065.57

Acceptance Signature: \_\_\_\_\_

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

920-261-1682  
Fax 920-261-3521

P.O. Box 108  
410 Water Tower Court  
Watertown, WI 53094-0108



Web Site  
www.maasbros.com

Email  
maasbros@maasbros.com

March 2, 2015

Johnson Creek Community Center  
210 Aztalan Street  
Johnson Creek, WI 53038

Attn: Mr. Lee Trumpf

Re: Window to Door Conversion/Revised 3/2/15

Dear Mr. Trumpf

Per your requests, we have estimated the cost to convert the existing window to an accessible door. We have included the following in our estimate:

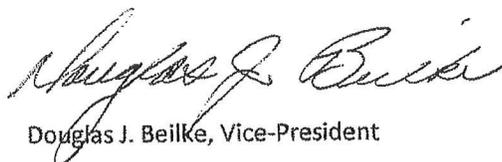
- Removal of Window and Window Frame
- Removal of Existing Cabinet
- Masonry Removal and brick Toothing
- Drywall Removal and Patching
- Relocation of Air Conditioning Units
- Electrical Wiring of Air Conditioning Units
- Door Material and Installation
- Painting and Other Miscellaneous Finishing

Our Time and Material estimate for this work is ~~\$10,541.00.~~

We have not included the following in our estimate:

- Plumbing
- New electrical switching
- Any alterations that may come of the removal of wall beneath the window
- All other unforeseen alterations or relocation of obstructions.

Sincerely,  
MAAS BROTHERS CONSTRUCTION CO., INC.



Douglas J. Beilke, Vice-President

ONE OF WISCONSIN'S OLDEST GENERAL CONTRACTING FIRMS

March 23, 2015

Mr. Lee Trumpf  
Street Supervisor  
Village of Johnson Creek  
125 Depot St.  
PO Box 238  
Johnson Creek, WI 53038

Re: Johnson Creek Community Center: Add Exterior Door and Frame in Kitchen

Dear Lee,

Oliver Construction Co. is pleased to present you with a quotation to furnish and install one (1) 3'-4" x 7'-0" exterior hollow metal door and frame at the Community Center. The following work is included in our scope of work:

#### **CARPENTRY**

- Remove existing window & trim and turn over to owner
- Remove existing drywall & vinyl base at new door opening
- Frame new door opening
- Furnish and install one (1) 3'-4" x 7'-0" HM door frame with 4" head
- Insulate new framing
- Furnish and install 5/8 drywall around new framing
- Tape & finish new drywall to accept paint
- Furnish and install one (1) Legion (Polystyrene) 3'-4" X 7'-0" HM door
- Furnish and install one (1) full surface mounted hinge
- Furnish and install one (1) Schlage Heavy Duty lever handle lockset
- Furnish and install one (1) Hager Heavy Duty Hold-Open door closer
- Furnish and install weather-strip / sweep / threshold
- Furnish and install wood trim at new door and frame to match existing trim
- We have included temporary enclosing of new opening with 3/4 plywood if needed
- Cover all cabinets and equipment prior to demolition
- Protect existing floor prior to start of project and maintained during the duration of the project

#### **PAINTING**

- New drywall to be primed and two (2) coats of Sherwin Williams (SW) latex paint
- Oak trim to be stained, sanded, sealed and varnished to match existing trim
- Paint new exterior lintel with two (2) coats SW Pro-Industrial Acrylic paint in the same color as door and frame
- HM door and frame to be painted with two (2) coats of SW Pro-Industrial Acrylic paint

#### **MASONRY**

- Demo face brick at new door way
- Clean removed brick for re-use for new jambs and wall infill
- Mortar to be colored matched to existing building as close as possible
- Furnish and install one (1) new steel lintel and flashed
- Wash all new brick upon completion

**ELECTRICAL**

- Unhook power to existing condensing unit
- Reconnect power to existing condensing unit
- Relocate wiring and outlets at new door and frame
- Electrical permit included in price

**HVAC**

- Disconnect the east condensing unit for relocation
- Relocate existing condensing unit to far west location in line with other existing units
- Included with relocation is recharging with refrigerant and perform start up test upon completion

**CLARIFICATIONS**

- All work to be performed Monday through Friday, 7:00 AM to 3:30 PM.
- Restroom to be made available to workers
- We have not included any overtime or premium time in our proposal
- We have included temporary enclosing of new opening to keep building secure overnight
- We have not included any concrete work in our proposal in case of elevation difference at existing floor slab and concrete patio; no grinding or top coating included.
- Upon completion of the project all construction materials will be removed off site and area broom cleaned
- All permits are included with our proposal

**BASE COST**

We agree to furnish the necessary labor, materials, tools, equipment, services and insurance as required to complete the work described for the sum of Eleven Thousand Three Hundred Fifty Seven Dollars (\$11,357.00).

**ALTERNATE 1 - New Exterior Light Fixture**

- Furnish and install one (1) exterior light fixture above new door
- Furnish and install one (1) light switch
- Furnish and install wiring to new light fixture
- Add to Base Cost: Three Hundred Twenty Seven Dollars and No Cents (\$327.00)

If you have any questions or require additional information, please feel free to contact me. Thank you for allowing Oliver Construction Co. the opportunity to provide a quote for this work.

Sincerely,

**OLIVER CONSTRUCTION CO.**

**ACCEPTED**

*Scott Nord*

Scott Nord  
Field Director & Special Projects Coordinator

\_\_\_\_\_

SN/lb

\_\_\_\_\_  
**DATE**

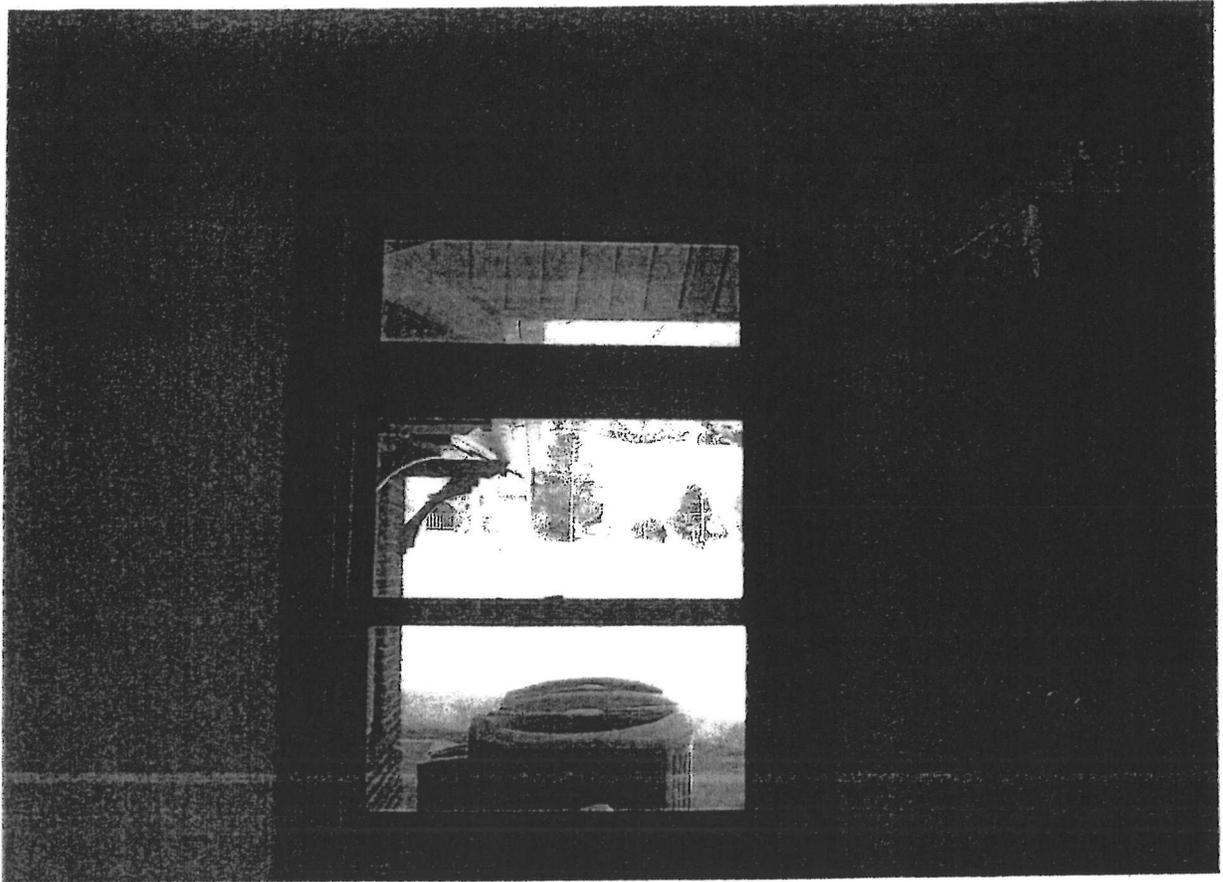
**PAYMENTS**

Contractor will make application to the Owner every thirty (30) days for progress payments. Each application will show a breakdown of the work completed or materials purchased to date. Progress payments are to be made within two weeks of receipt of each application for payment. Interest accrues at Wall Street Prime Rate plus 2 points on all balances over 30 days. Until Substantial Completion, retainage from progress payments to the Contractor shall be 10% of each payment until the contract sum reaches 50%, after which remaining partial payments shall be paid in full without reduction of previous retainage.

**LIENS**

As required by the Wisconsin construction lien law, Oliver Construction Co. (the Builder) hereby notifies Owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans or specifications for the construction on Owner's land or tenant build-out space may have lien rights on Owner's land and buildings if not paid.

Accordingly, Owner may receive notices from those who perform, furnish, or procure labor, services, materials, plans or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Oliver Construction Co. (the Builder) agrees to cooperate with the Owner and the Owner's lender, if any, to see that all potential lien claimants are duly paid.



# PROPOSAL

# Findorff Special Projects Group

Lee T.  
Village of Johnson Creek  
125 Depot St  
Johnson Creek, WI 53038

PROPOSAL DATE  
3/11/2015

Description: Create an opening to install a new door

Description	Subtotal
<b>General Conditions</b>	\$ -
Supervision, Mobilization & Material Handling	
Building Permit - Not included	
Dumpster -NOT included	
Final Cleaning - included	
<b>Demolition / Site Work</b>	\$ 3,096
Remove Window	
Create Opening for New Door (3'0 x 7'0) - includes removing drywall, cut opening in masonry. Salvage as much brick as possible for re-use for infilling window opening.	
<b>Carpentry, Drywall, Concrete, Doors &amp; Windows</b>	\$ 7,353
Re-frame opening (install new lintel for door opening)	
Install new metal door with metal frame	
Install new masonry above door and infill window area	
Install drywall to infill where window was removed	
<b>Finishes</b>	\$ 1,512
Painting - paint / tape wall, door and frame	
Flooring - none	
Ceilings - none	
<b>Fire Protection, Plumbing, Mechanical, &amp; Electrical</b>	
Fire Protection modifications	None \$ -
Plumbing modifications	None \$ -
HVAC modifications - remove a/c unit and relocate	\$ 1,512
Electrical modifications - disconnect a /c unit and relocate	\$ 1,512
Phone & Data modifications	None \$ -

# PROPOSAL

# Findorff *Special Projects Group*

Lee T.  
Village of Johnson Creek  
125 Depot St  
Johnson Creek, WI 53038

PROPOSAL DATE  
3/11/2015

Description: Create an opening to install a new door

Description	Subtotal
Subtotal	\$ 14,985
Contractors Estimating Contingency	0% \$ -
<b>Proposal Total</b>	<b>\$ 14,985</b>

If you have questions regarding this proposal please contact  
Chad Eschler - office 608-441-1680 or cell 608-333-6348

#### Terms & Conditions:

1. In the event that the actual scope of work varies from the above, the changes will be performed and billed on a time & material basis with normal mark up for overhead & profit.
2. All work included in this proposal is to occur during normal work hours M-F 7am-3:30pm. Work conducted outside normal work hours including overtime will be billed at 1.5 times the standard rate.
3. Payment due net 10 days from date of invoice. A 1 1/2% per month (18% annually) interest charge will be assessed on all past due account balances.
4. This proposal is valid for 30 days.
5. Owner is responsible for coordination and supervision of Owner supplied items, materials and subcontractors contracted directly with Owner. Findorff will not be responsible for impacts, schedule delays or added costs resulting from, these materials, subcontractors or suppliers.

Acceptance:

Village of Johnson Creek

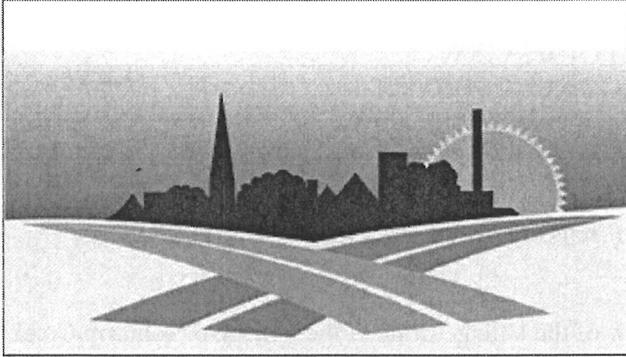
\_\_\_\_\_  
Lee T.

\_\_\_\_\_  
Date

# Village of Johnson Creek

## Crossroads With A Future

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### ORDINANCE 07-15

#### CREATE SECTION 11-2 (D) BOARD OF REVIEW HEARING PROCEDURE

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Village Board 5-26-15 *1<sup>st</sup> reading*

Village Board 6-22-15

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Request by: Committee of the Whole

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Introduced by: John L. Swisher

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## ORDINANCE 07-15

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**CREATE  
SECTION 11-2 (D)  
BOARD OF REVIEW  
HEARING PROCEDURE**

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

SECTION 1: Chapter 11-2 D of Board of Review of the Village Code of the Village of Johnson Creek is hereby created to read as follows:

11-2 Board of Review

\*\*\*

D. Hearing Procedure. In accordance with the provisions of Wis. Stat. § 70.47(8), the Board of Review is authorized to consider requests and objections from property owners or the property owner's representatives to offer testimony, under oath, by telephone or submit written statements under oath to the Board of Review. The following procedure shall apply to such requests:

(1) A property owner or property owner's representative may request that the Board of Review consider testimony offered under oath by telephone, or consider written statements submitted under oath, provided that:

(a) The requirements of Wis. Stat. § 70.47 which requires that the property owner or property owner's representative provide notice of intent to appear at the Board of Review hearing are satisfied; and

(b) The Objection Form for Real Estate Property Assessment (PA-115A) has been completed and submitted to the Board of Review in accordance with the provisions of Wis. Stat. § 70.47; and

(c) A Request to Testify by Telephone or submit a Written Statement under oath to the Board of Review (Form PA-814) shall be filed with the Village Clerk. Such requests must be submitted timely to be considered by the Board of Review at the first meeting of the Board of Review.

(2) Criteria to be considered. The Board of Review may consider any and all of the following factors when deciding whether to grant or deny a request established under this subsection:

(a) The requester's stated reason(s) for the request as indicated on the PA-814.

(b) Fairness to the parties.

(c) Ability of the requester to procure in person oral testimony and any due diligence exhibited by the requester in procuring such testimony.

(d) Ability to cross examine the person providing the testimony.

(e) The Board of Review's technical capacity to honor the request.

(f) Any other factors that the board deems pertinent to deciding the request.

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

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

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek, Jefferson County, Wisconsin this 22<sup>nd</sup> day of June, 2015.

VILLAGE OF JOHNSON CREEK

ATTEST:

BY: \_\_\_\_\_  
John L. Swisher, Village President

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

Date Introduced: May 26, 2015  
Date Adopted: June 22, 2015  
Date Posted:  
Date Published:

# STEALTH SURVEY SUMMARY

<>

<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2015/06/09 11:19>

FILENAME: 1B00060.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <125>

TIME	11:30	11:45	12:00	12:15	12:30	12:45	13:00	13:15	13:30	13:45	14:00	14:15	14:30	14:45	15:00	15:15	15:30	15:45
VEH.	9	9	4	6	1	6	5	4	3	2	2	3	3	2	3	4	13	4
AVG.	22.6	24.6	28.3	21.5	32.0	19.8	24.8	25.3	24.7	30.0	31.0	26.3	25.3	27.5	25.3	21.3	24.8	26.8

TIME	16:00	16:15	16:30	16:45	17:00	17:15	17:30	17:45	18:00	18:15	18:30	18:45	19:00	19:15	19:30	19:45	20:00	20:15
VEH.	5	3	6	4	5	7	3	2	2	6	4	8	7	5	4	8	4	2
AVG.	29.6	19.3	23.7	29.0	23.4	27.4	23.7	27.5	21.5	22.8	28.8	26.6	24.4	23.0	22.3	21.9	21.3	33.0

TIME	20:30	20:45	21:00	21:15	21:30	21:45	22:00	22:15	22:30	22:45	23:00	23:15	23:30	23:45	00:00	00:15	00:30	00:45
VEH.	4	13	5	17	4	7	5	3	4	4	4	5	2	1	5	5	6	4
AVG.	21.5	25.9	24.2	24.8	27.3	27.7	28.0	12.0	26.5	30.0	18.5	21.2	30.5	18.0	22.2	27.4	18.0	17.8

TIME	01:00	01:15	01:30	01:45	02:00	02:15	02:30	02:45	03:00	03:15	03:30	03:45	04:00	04:15	04:30	04:45	05:00	05:15
VEH.	1	0	0	1	0	2	0	0	2	0	0	0	0	0	2	0	0	0
AVG.	30.0	0.0	0.0	26.0	0.0	23.5	0.0	0.0	27.0	0.0	0.0	0.0	0.0	0.0	13.0	0.0	0.0	0.0

TIME	05:30	05:45	06:00	06:15	06:30	06:45	07:00	07:15	07:30	07:45	08:00	08:15	08:30	08:45	09:00	09:15	09:30	09:45
VEH.	0	0	0	0	0	0	0	0	2	0	0	0	0	3	2	2	3	5
AVG.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.5	0.0	0.0	0.0	0.0	32.7	22.5	19.0	26.3	25.2

TIME	10:00	10:15	10:30	10:45	11:00	11:15	11:30	11:45	12:00	12:15	12:30	12:45	13:00	13:15	13:30	13:45	14:00	14:15
VEH.	4	3	6	5	12	11	4	4	6	2	6	3	3	4	8	8	5	0
AVG.	24.5	27.0	24.7	21.2	27.0	27.3	28.5	27.5	22.7	25.0	19.2	24.3	19.3	22.8	25.9	23.9	24.0	0.0

TIME	14:30	14:45	15:00	15:15	15:30	15:45	16:00	16:15	16:30	16:45	17:00	17:15	17:30	17:45	18:00	18:15	18:30	18:45
VEH.	5	11	5	3	4	4	2	5	3	6	4	5	8	6	3	6	4	5
AVG.	22.2	21.5	24.0	19.7	29.5	24.5	22.5	25.8	28.0	24.5	26.5	19.8	22.0	26.2	24.0	25.5	25.3	25.8

TIME	19:00	19:15	19:30	19:45	20:00	20:15	20:30	20:45	21:00	21:15	21:30	21:45	22:00	22:15	22:30	22:45	23:00	23:15
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AVG.	18.0	27.5	25.4	21.0	21.7	21.8	24.0	28.0	22.2	29.8	19.0	24.9	18.0	21.6	21.3	18.0	23.1	21.8

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VEH.	4	2	4	5	12	3	5	1
AVG.	20.3	20.0	24.0	20.4	24.4	26.7	23.4	19.0

TOTAL VEHICLES = 608

MINIMUM SPEED = 10

MAXIMUM SPEED = 38

AVERAGE SPEED = 24.04

50th PERCENTILE = 25

85th PERCENTILE = 31

TEN MILE PACE = 23 to 32

END OF REPORT

WEST STREET 6-9 to 6-11

# STEALTH SURVEY SUMMARY

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<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2015/06/12 18:28>

FILENAME: 1B00063.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <125>

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VEH.	1	3	4	5	6	4	5	2	7	7	3	6	2	8	3	3	5	8
AVG.	13.0	23.3	26.0	25.6	25.5	27.0	17.2	27.0	25.6	19.9	28.7	28.0	15.0	22.9	23.7	21.0	26.6	24.3

TIME	23:00	23:15	23:30	23:45	00:00	00:15	00:30	00:45	01:00	01:15	01:30	01:45	02:00	02:15	02:30	02:45	03:00	03:15
VEH.	1	3	1	3	3	1	1	1	2	1	1	1	1	4	0	1	0	1
AVG.	20.0	17.0	27.0	24.3	28.0	29.0	10.0	24.0	26.0	24.0	17.0	23.0	29.0	18.5	0.0	10.0	0.0	27.0

TIME	03:30	03:45	04:00	04:15	04:30	04:45	05:00	05:15	05:30	05:45	06:00	06:15	06:30	06:45	07:00	07:15	07:30	07:45
VEH.	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0
AVG.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	37.0	0.0	0.0	25.0	0.0

TIME	08:00	08:15	08:30	08:45	09:00	09:15	09:30	09:45	10:00	10:15	10:30	10:45	11:00	11:15	11:30	11:45	12:00	12:15
VEH.	1	0	1	0	0	2	0	0	1	4	1	1	4	3	1	4	5	2
AVG.	18.0	0.0	30.0	0.0	0.0	20.5	0.0	0.0	27.0	32.0	29.0	12.0	24.0	23.0	29.0	26.3	20.4	28.5

TIME	12:30	12:45	13:00	13:15	13:30	13:45	14:00	14:15	14:30	14:45	15:00	15:15	15:30	15:45
VEH.	5	4	7	5	5	2	8	6	3	4	1	1	5	1
AVG.	26.6	23.0	24.1	29.4	27.4	19.0	21.1	21.0	28.0	24.8	33.0	36.0	24.6	26.0

TOTAL VEHICLES = 197

MINIMUM SPEED = 10

MAXIMUM SPEED = 37

AVERAGE SPEED = 24.13

50th PERCENTILE = 26

85th PERCENTILE = 31

TEN MILE PACE = 23 to 32

END OF REPORT

WEST STREET 6-12 to 6-13

James W. Hammes

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

June 2, 2015

**VIA E-MAIL**

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

Mark Johnsrud  
Village of Johnson Creek  
125 Depot Street  
Johnson Creek, WI 53038-0238

Re: Daniel Biwer Property

Dear Mark:

I want to bring you up to date regarding the status of the Village efforts to raze the buildings located on the above referenced property.

As you know, this Matter has been ongoing for some time. After efforts to raze the building were initially undertaken, a bankruptcy proceeding was filed which precluded further action. Subsequent to the bankruptcy matter being resolved, Daneil Biwer, died.

The title to the Laundromat property was in Mr. Biwer's name individually, in other words, the property was not owned jointly by his spouse. Although we have communicated with Mrs. Biwer regarding this issue, she has ignored all of our efforts to try to resolve this matter.

The problem we now face is that because Mr. Biwer died, and because he owned the property individually and not jointly with his wife, in order to proceed with razing the property, the order to raze the property must be served on the personal representative of Mr. Biwer's estate. However, no probate proceeding has been initiated, and therefore there is not personal representative upon whom papers can be served.

The only alternative that the Village has, if it wishes to proceed with razing the property, is to initiate a proceeding in probate court seeking the appointment of a special administrator for the estate of Mr. Biwer. The Court would appoint a special administrator, and that individual would then be responsible for preservation of the property and would be the individual upon whom orders to raze the property could be served.

June 10, 2015

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The problem, of course, is that these costs will have to be borne by the Village. I would anticipate that the expenses involved in a special administration, including compensation that might be due the special administrator, could be in the range of \$10,000 or more. Furthermore, while we might seek to recover these costs by placing a lien on the property as a part of the procedure for razing of the structure, there is no guarantee that these monies can be recovered by the Village.

The issue, then, is whether the Village Board wants our office to initiate a procedure to appoint a special administrator for the estate of Daniel Biwer, and to assume the costs associated with that type of proceeding. I understand that the structure is becoming a nuisance, but this is a decision that the Village Board needs to decide before we move forward.

Very truly yours,

*s/ James W. Hammes*

James W. Hammes

JWH:blr

**PURCHASES:**

1. All purchases over \$10,000 are based on an RFP advertised for bid or three written quotes approved by the department head and Village Administrator with Village Board of Trustees approval by resolution. Exceptions require Village Board of Trustees Approval.
2. All purchases \$7,500 - \$10,000 are based on at least three (3) written quotes with department recommendation on Village Purchase Order and Administrator granting final approval. All purchases from a sole supplier require Administrator approval.
3. All purchases \$1,000 - \$7,499 require at least two (2) written quotes with department recommendation on Village Purchase Order and Administrator granting final approval. All purchases from a sole supplier require Administrator approval.
4. All purchases less than \$1,000 within any department require approval of the department head who must sign any invoice presented to Clerk/Treasurer.
5. Purchases exceeding any budget shall be reported to the Village Board of Trustees.
6. Checks are cut by the Administrative Assistant or designee upon receipt of an invoice, as signed and coded with the appropriate budgeted General Ledger account by the department head. These are then submitted to the Village Board of Trustees for approval prior to payment. Any invoice, bill or receipt requiring payment prior to the next meeting of the Village Board of Trustees shall require approval of the Administrator with payment reported to the Village Board of Trustees.
7. Billing of contracted services are reviewed by the Clerk/Treasurer and approved by the Administrator prior to submittal to the Village Board of Trustees for approval.
8. All spoiled checks are marked voided and retained by the Clerk /Treasurer for review.
9. Bank statements are received at the Clerk/Treasurer's office and submitted to the Clerk/Treasurer unopened. The Clerk/Treasurer or Deputy Clerk/Treasurer then does the reconciliation.

**VENDOR DISCOUNTS**

It is the policy of the Village of Johnson Creek to take advantage of all available vendor/trade discounts and government pricing. Gifts or gratuities shall not be accepted. Purchasers may only accept price discounts by invoice.

**CENTRAL PURCHASING**

Many of the items purchased by the Village are commonly used by all or several departments. By consolidating the needs of all departments, the Village can take advantage of price discounts for large quantity orders of these items.

**USE OF CREDIT CARDS**

The Village of Johnson Creek shall issue credit cards to authorized credit card users. The Administrative Assistant shall maintain a listing of all authorized credit card users as well as the names of the applicable credit card companies. Credit cards shall have a maximum credit limit of \$1,000. Receipts for credit card purchases must be submitted to the Administrative Assistant or Clerk/Treasurer on the same day or as soon thereafter as possible. Credit card purchases shall not exceed the credit limit prior to Village Board of Trustees approval of all purchases. Department heads must provide detailed receipts for all items purchased with a credit card to the Clerk/Treasurer.