



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

**Amended  
Agenda**

**VILLAGE BOARD MEETING  
January 28, 2013  
125 Depot St  
5:30 p.m.**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Statement of Public Notice
4. Approve Finance Report *-pgs 1- 6*
5. Reports from Committees - Fire-EMS, Ambulance, Police and Building Inspector *- pgs 7-10*
6. Approve Village Board Minutes of December 27, 2012- *pgs 11-12*
7. Public Comment (limited to two minutes per person)
8. Notices and Discussion *- pg 13*
9. Discussion and Recommendation - Communication from Thundercat Baseball- *pg 14*
10. Discussion and Recommendation – Johnson Creek Fire Department - Billing
11. Resolution 01-13 New Business – Limelight Impressions, LLC *- pgs 15-17*
12. Resolution 02-13 Additional Operators Licenses 2012/2013- *pgs 18-19*
13. Resolution 03-13 Extension of Reduction to Impact Fee *- pgs 20-21*
14. Resolution 04-13 Change of Agent Kwik Trip *- pgs 22-23*
15. Ordinance 01-13 Amend 221 Vehicles and Traffic - Parking Regulations *- pgs 24-26*
16. Ordinance 02-13 Amend 33 Fees - Building Inspection *- pgs 27-29*
17. Next Village Board Meeting February 25, 2013 at 5:30 p.m.
18. Adjourn

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

N.B. Page numbers relate to Board/Committee

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

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

Agenda Posting Information	
Date	
Time	am/pm
Initials	



Check Register Report

Date: #####

Time: 3:34 PM

Page: 1

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>						
32087	01/02/2013	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT	197.47
32088	01/10/2013	Printed	BIGFOOT	BIGFOOT LABORATORIES, INC	SCHEDULING SOFTWARE 1QTR	108.75
32089	01/10/2013	Printed	BROWN JOSH	JOSHUA BROWN	1/4/2012 PAYROLL	81.23
32090	01/10/2013	Printed	CHARTER	CHARTER COMMUNICATIONS	EMS HOUSE	108.69
32091	01/10/2013	Printed	DELTA DEN	DELTA DENTAL OF WISCONSIN	JAN DENTAL	1,490.97
32092	01/10/2013	Printed	EMERALD SY	EMERALD SYSTEMS, INC	ANNUAL RENEWAL FORS-PD	1,150.00
32093	01/10/2013	Printed	EMER. MED.	EMERGENCY MEDICAL PRODUCTS	SUPPLIES- EMS	84.30
32094	01/10/2013	Printed	EMP BENEFI	EMPLOYEE BENEFITS COOPERATIVE	1ST QTR FLEX FUND	1,626.24
32095	01/10/2013	Printed	GOR FLESCH	GORDON FLESCH CO, INC	JAN LEASE DEC COPIES-VH	287.50
32096	01/10/2013	Printed	GORDON FLE	GORDON FLESCH CO., INC.	LEASE-VH, PD - JAN	603.04
32097	01/10/2013	Printed	JEFFHUMANE	HUMANE SOCIETY OF JEFFERSON CT	ANNUAL CONTRACT FEE	6,900.00
32098	01/10/2013	Printed	IMPACT	IMPACT AQUISITIONS, LLC	2013 COPIER CONTRACT	324.00
32099	01/10/2013	Printed	J. MAUEL	J. MAUEL & ASSOCIATES, INC.	2013 TAX & PET LICENSING PROG	350.00
32100	01/10/2013	Printed	JEFF CHIEF	JEFFERSON COUNTY CHIEFS &	ANNUAL DUES -PD	50.00
32101	01/10/2013	Printed	JEFF ECONO	JEFFERSON COUNTY ECONOMIC	2013 CONSORTIUM DUES	2,806.00
32102	01/10/2013	Printed	JEFF DRUG	JEFFERSON CTY DRUG TASK FORCE	2013 ANNUAL FEE	297.00
32103	01/10/2013	Printed	JC POST OF	JOHNSON CREEK POST OFFICE	POST OFFICE BOX-FD	100.00
32104	01/10/2013	Printed	LEAGUE OF	LEAGUE OF WIS. MUNICIPALITI	2013 LEAGUE DUES	1,165.77
32105	01/10/2013	Printed	LIFEQUEST	LIFEQUEST	ANNUAL FEE	250.00
32106	01/10/2013	Printed	MINNESOTA	MINNESOTA LIFE	LIFE INS- FEB	476.28
32107	01/10/2013	Printed	PORT-A-JON	PORT-A-JOHN CORP	BELL PARK- JAN	86.00
32108	01/10/2013	Printed	PREMIUM	PREMIUM COMPUTER SERVICES INC	ANNUAL COMPUTER SERVICE -	2,310.00
32109	01/10/2013	Printed	RELIANCE	RELIANCE STANDARD	LIFE INS- JAN	584.69
32110	01/10/2013	Printed	TDS	TDS TELECOM	PD, VH, DPW, WWTP, FD PHONES	832.23
32111	01/10/2013	Printed	TYLER TECH	TYLER TECHNOLOGIES, INC	ANNUAL MAINT-2013	3,904.95
32112	01/10/2013	Printed	WE ENERGIE	WE ENERGIES	FD, WWTP, PD, VH, COM CTR,	17,433.70
32113	01/10/2013	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT PIN#3598311	21.16
32114	01/10/2013	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT PIN# 2300966	34.13
32115	01/10/2013	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT PIN# 4219334	81.23
32116	01/10/2013	Printed	WI ST JOUR	WISCONSIN STATE JOURNAL	ANNUAL SUBSCRIPTION- LIB	148.20
32117	01/10/2013	Printed	WMCA DIST	WMCA DISTRICT 5	DIST 5 TRAINING-CLERK/TREAS	54.00
32120	01/11/2013	Printed	JC POST OF	JOHNSON CREEK POST OFFICE	WATERBILLS- JAN 2013	328.00
32121	01/11/2013	Printed	B-TEK	B-TEK ENTERPRISES, LLC	COMPUTERS- PD, DPW, VH	629.92
32122	01/11/2013	Printed	BERTS TIRE	BERTS TIRE SERVICE	TRUCK # 18 MOUNT TIRE-DPW	1,076.72
32123	01/11/2013	Printed	CARD SERV	CARD SERVICE CENTER	SUPPLIES- WWTP	607.56
32124	01/11/2013	Printed	CRAMER, MU	CRAMER, MULTHAUF & HAMMES, LLP	REHM	126.25
32125	01/11/2013	Printed	CULLIGAN	CULLIGAN WATER CONDITIONING	LAB GRADE WATER	20.00
32126	01/11/2013	Printed	DAWN HAINE	DAWN M. HAINES	DECEMBER CLEANING-PD	120.00
32127	01/11/2013	Printed	DEP TRUST	DEPOSITORY TRUST & CLEARING CO	CUSIP 85	422.00
32128	01/11/2013	Printed	EMER. MED.	EMERGENCY MEDICAL PRODUCTS	SUPPLIES-EMS	492.35
32129	01/11/2013	Printed	GRAYBAR	GRAYBAR	PULL BOX COVERS- DPW	60.00
32130	01/11/2013	Printed	JOHNSON C	JOHNSON CREEK MOBIL	FUEL PURCHASES- DEC	3,652.33
32131	01/11/2013	Printed	JONAS OFFI	JONAS OFFICE EQUIPMENT	BINDERS- FD	116.10
32132	01/11/2013	Printed	KWIK TRIP	KWIKTRIP-KWIK STAR STORES	FUEL PURCHASES-DEC FD	175.37
32133	01/11/2013	Printed	L.W. ALLEN	L.W. ALLEN INC	REPAIRS- WWTP	761.94
32134	01/11/2013	Printed	LM CLEANER	LAKE MILLS CLEANERS	TURNOUT GEAR CLEANING-FD	26.00
32135	01/11/2013	Printed	MENARDS	MENARDS	SUPPLIES- PD, FD	34.63
32136	01/11/2013	Printed	PETERSON D	DAVID PETERSON	OFFICE SUPPLIES- FD	63.29
32137	01/11/2013	Printed	THEDER	THEDER LAWN SERVICE	PLOWING- FD	462.50
32138	01/11/2013	Printed	WATER ACE	WATERTOWN ACE HARDWARE	SUPPLIES- DPW, WWTP	37.94
32139	01/11/2013	Printed	WE ENERGIE	WE ENERGIES	SIREN YEARLY CHARGE- FD	39.00
32140	01/11/2013	Printed	WI LAB HYG	WISCONSIN ST LAB OF HYGIENE	LAB TESTING- WWTP	189.00
32141	01/15/2013	Printed	AIRGAS	AIRGAS NORTH CENTRAL INC	OXYGEN TAKK RENTAL-EMS	84.86
32142	01/15/2013	Printed	FT HEALTHC	FORT HEALTHCARE	PEARS TRAINING-EMS	84.50
32143	01/15/2013	Printed	JC WATER/S	JC WATER AND SEWER	EMS, FD, WWTP, DPW, VH, PD	547.75
32144	01/15/2013	Printed	JEFF HIGHW	JEFFERSON CTY HIGHWAY DEPART.	BRIDGE INSPECTIONS- DEC	116.60
32145	01/15/2013	Printed	JEFF TREAS	JEFFERSON CTY TREASURERS OFFIC	DECEMBER COURT REPORT	260.00
32146	01/15/2013	Printed	SAA	SAA	CONSERVANCY PARK PLANS	331.26
32147	01/15/2013	Printed	US CELL	US CELLULAR	FIRE/EMS CELL PHONES	44.70
32148	01/15/2013	Printed	WI COURT F	WISCONSIN COURT FINES & ASSESM	DECEMBER COURT REPORT	794.80

60

Bank Total (excluding void checks): 55,652.90

60

Grand Total (excluding void checks): 55,652.90

WATER	\$3,812.23
SEWER	\$10,283.34
TIF #2	\$1,788.55
TIF #3	\$1,788.55
LIBRARY	\$810.71
FIRE	\$3,298.73
EMS	\$2,305.11
GENERAL	\$31,565.68
TOTAL	\$55,652.90

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

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

Check Register Report

Date: 01/23/2013

Time: 3:49 PM

Page 1

Village of Johnson Creek

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>						
32149	01/23/201	Printed	AIRGAS	AIRGAS NORTH CENTRAL INC	OXYGEN TANK RENTAL	129.21
32150	01/23/201	Printed	AUTUMN	AUTUMN SUPPLY	EXIT LIGHT BATTERIES- PD	252.00
32151	01/23/201	Printed	AXA EQUITA	AXA EQUITABLE	PAYDATES 1/14, 1/18/2013	100.00
32152	01/23/201	Printed	BADGER UTI	BADGER UTILITY INC	OIL FILTER- DPW	4.28
32153	01/23/201	Printed	BLACKHAWK	BLACKHAWK TECHNICAL COLLEGE	CLASS- 3- EMS	150.00
32154	01/23/201	Printed	BOUND TO S	BOUND TO STAY BOUND BOOKS, INC	BOOKS- LIBRARY	235.61
32155	01/23/201	Printed	DELTA DEN	DELTA DENTAL OF WISCONSIN	DENTAL-FEBRUARY	1,490.97
32156	01/23/201	Printed	DIGGERS	DIGGERS HOTLINE INC	1ST PREPAYMENT 2013	185.60
32157	01/23/201	Printed	EMER. MED.	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	244.40
32158	01/23/201	Printed	EMP BENEFI	EMPLOYEE BENEFITS COOPERATIVE	ANNUAL ADMIN FEE - 2013	600.00
32159	01/23/201	Printed	ENVIRO SPE	ENVIRONMENTAL SPECIALISTS LLC	LIFT STATION CLEANING-1ST QTR	450.00
32160	01/23/201	Printed	GEN CHEM	GENERAL CHEMICAL LLC	CHEMICALS-WWTP	5,334.54
32161	01/23/201	Printed	GENERAL CO	GENERAL COMMUNICATIONS, INC.	LASER RADAR- PD	2,699.00
32162	01/23/201	Printed	GORDON FLE	GORDON FLESCH CO., INC.	VH, PD COPIER LEASE -FEB	493.32
32163	01/23/201	Printed	HARTZ PETE	HARTZ PETER	STORAGE TOTES-WWTP	86.32
32164	01/23/201	Printed	HD SUPP	HD SUPPL NTL WATERWORKS-	WATER METER REAPIR PARTS-	1,922.28
32165	01/23/201	Printed	INGRAM	INGRAM BOOK CO	BOOKS- LIBRARY	452.46
32166	01/23/201	Printed	JEFF TREAS	JEFFERSON CTY TREASURERS OFFIC	DOG LICENSES,BUDGET BOOKS	291.55
32167	01/23/201	Printed	JEFFERSONF	JEFFERSON FIRE & SAFETY, INC	ENG 21 HYDRANT HOSE-FD	565.00
32168	01/23/201	Printed	JC CHSAMBE	JOHNSON CREEK CHAMBER	4 QTR ROOM TAX	4,940.51
32169	01/23/201	Printed	JC POST OF	JOHNSON CREEK POST OFFICE	POSTAGE STAMPS	90.00
32170	01/23/201	Printed	JONAS OFFI	JONAS OFFICE EQUIPMENT	SUPPLIES- PD, LIBRARY	210.98
32171	01/23/201	Printed	KLEANLINE	KLEANLINE, LLC	VH, LIB, COM CTR, JAN CLEANING	540.00
32172	01/23/201	Printed	LEGACY	LEGACY EXTERIORS, LLC	ICE REMOVAL- OLD GARAGE	525.00
32173	01/23/201	Printed	MENARDS	MENARDS	SUPPLIES-FD, WWTP, DPW	185.76
32174	01/23/201	Printed	MIDWEST TA	MIDWEST TAPE, LLC	DVD'S - LIBRARY	559.80
32175	01/23/201	Printed	MIL-BRAD	MILLER-BRADFORD & RISBERG, INC	LAMP ASSEMBLY-LOADER-DPW	109.65
32176	01/23/201	Printed	NASCO	NASCO	SUPPLIES- LIBRARY	65.53
32177	01/23/201	Printed	NORTHERN L	NORTHERN LAKE SERVICE INC	SLUDGE SAMPLING- 2013	154.00
32178	01/23/201	Printed	PETTY HALL	PETTY CASH VILL JC \ JDYKSTRA	MILEAGE, SUPPLIES	16.64
32179	01/23/201	Printed	PINE CONE	PINE CONE TRAVEL PLAZA	RESTITUTION	56.57
32180	01/23/201	Printed	PITNEY	PITNEY BOWES	POSTAGE MACHINE RENTAL-1ST	198.00
32181	01/23/201	Printed	SCHROEDER	SCHROEDER'S STANDARD	OIL CHANGE- TAHOE- PD	64.35
32182	01/23/201	Printed	UPSTART	UPSTART	SUPPLIES- LIBRARY	318.84
32183	01/23/201	Printed	US STAMP	US POSTAL SERVICE	POSTAGE POLICE DEPT	284.30
32184	01/23/201	Printed	USA BLUEBK	USA BLUEBOOK	SUPPLIES - WWTP	1,026.33
32185	01/23/201	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	720 PARADISE LN - TAXES	20,183.77
32186	01/23/201	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	425 RESORT LN- TAXES	54,611.54
32187	01/23/201	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	LOT 4 & OUTLOT 4 - TAXES	6,832.47
32188	01/23/201	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	300 RESORT LN- TAXES	14,397.55
32189	01/23/201	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	100 RESORT - TAXES	13,395.16
32190	01/23/201	Printed	VILL OF JC	VILLAGE OF JOHNSON CREEK	1140 RED OAK-RESCIND TAXES	4,158.24
32191	01/23/201	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT 1/18/2013	197.47
32192	01/23/201	Printed	WI - SCTF1	WI SCTF	CHILD SUPPORT 2/1/2013	197.47
32193	01/23/201	Printed	WMCA	WMCA	2013 WMCA DUES CLERK,DEP,	150.00
32194	01/23/201	Printed	FT HEALTHC	FORT HEALTHCARE	PEARS 2012, FD, EMS	150.00
32195	01/23/201	Printed	JEFF CITY	JEFFERSON, CITY OF	MUN COURT POSTAGE 2012	219.03
32196	01/23/201	Printed	L-R METER	L-R METER TESTING & REPAIR INC	WATER METER TESTING	1,452.05
32197	01/23/201	Printed	UW HEALTH	UW HEALTH PARTNERS	HEPATITIS -VACCINE	54.70
			49		<b>Checks Total (excluding void checks):</b>	<b>141,032.25</b>
			49		<b>Bank Total (excluding void checks):</b>	<b>141,032.25</b>
			49		<b>Grand Total (excluding void checks):</b>	<b>141,032.25</b>

WATER	\$2,678.64
SEWER	\$7,701.57
TIF#2	\$56.56
TIF#3	\$109,484.04
Library	\$2,111.27
ROOM TAX	\$4,940.51
FIRE	\$807.62
EMS	\$961.42
GENERAL	\$12,290.62
TOTAL	\$141,032.25

AUTHORIZED BY: \_\_\_\_\_  
P & F Chair

AUTHORIZED BY: \_\_\_\_\_  
P & F Member



Billing, Collection, & Data Management Services

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

N2930 State Road 22, Wautoma, WI 54982-5267

## Johnson Creek Fire & Ems Dept

### Income and Expenditures

155

December 2012

All Phases

Charges	Billing Phase 1	Collections Phases 2 & 3	Total
Collection Placements / Charges	\$18,374.57	\$10,986.27	\$29,360.84
Interest on Delinquent Accounts	\$0.00	\$427.73	\$427.73
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	\$18,374.57	\$11,414.00	\$29,788.57
<b>Account Transfers</b>	\$8,389.56	\$2,596.71	\$10,986.27
<b>Credit Summary</b>			
Total Credits - All Types	\$28,735.39	\$758.49	\$29,493.88
Total Credit Adjustments	\$15,676.40	\$0.00	\$15,676.40
Total Closed Account Adjustments	\$0.00	\$266.75	\$266.75
Total Payments Received (Applied to Acct Bal's)	\$13,058.99	\$491.74	\$13,550.73
Total Overpayments (OP)	\$(108.22)	\$0.00	\$(108.22)
Total Payments Received (plus overpayments)	\$13,167.21	\$491.74	\$13,658.95
Total Overpayment Returns (\$ not deposited)	\$(108.22)	\$0.00	\$(108.22)
Total Payments Received (less OP returns)	\$13,058.99	\$491.74	\$13,550.73
Less Payment Kept By (PKB, \$ kept by service)	\$0.00	\$0.00	\$0.00
Total Deposits	\$13,058.99	\$491.74	\$13,550.73
<b>Summary of Disbursement</b>			
Total Deposits & Payments Kept By	\$13,058.99	\$491.74	\$13,550.73
Less Overpayment Refunds (patient / ins reimbursement)	\$0.00	\$0.00	\$0.00
Gross Revenue	\$13,058.99	\$491.74	\$13,550.73
Total LifeQuest Fee	\$914.13	\$125.76	\$1,039.89
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00
Total Due LifeQuest	Check #	EFT	\$1,039.89
Total Service Revenue	\$12,144.86	\$365.98	\$12,510.84
Total Payment Kept By	\$0.00	\$0.00	\$0.00
Total Service Payable	\$0.00	\$0.00	\$0.00
Probate Fees	\$0.00	\$0.00	\$0.00
Other / Fees	\$0.00	\$0.00	\$0.00
Total Due Service	Check #	EFT	\$12,144.86

Messages:



### JOHNSON CREEK FIRE & EMS DEPT

Billing Reconciliation Summary  
December 2012

155

#### Charges

Prior Month's Balance	\$47,758.87
December Charges	\$18,374.57

<b>Subtotal of Charges</b>	<b>\$66,133.44</b>
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#### Adjustments

Intercept	\$0.00
Credit Tagged	\$0.00
Per Contract	\$0.00
LifeQuest Collections	\$8,389.56
Closed	\$0.00
Other	\$7,286.84

<b>Total Adjustments for the Month</b>	<b>\$15,676.40</b>
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#### Credits

Cash / Check	\$1,460.51
Contract Payments	\$0.00
Credit Card	\$0.00
Direct Deposit	\$3,133.13
Hospital	\$0.00
Insurance	\$8,573.57
Payment Kept By	\$0.00

<b>Total Payments Received for the Month</b>	<b>\$13,167.21</b>
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#### Overpayment

Recoopment	\$0.00
Refunds	\$0.00
Returns	\$-108.22
Service Payable	\$0.00
Other	\$0.00

<b>Total Overpayments for the Month</b>	<b>-\$108.22</b>
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<b>Total for Reconciliation Summary</b>	<b>\$37,398.05</b>
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<b>Ending Balance of Accounts Receivables</b>	<b>\$37,398.05</b>
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Johnson Creek Fire & EMS Activity Report-December 2012

Incident Report

Date	Time	Loc.	Level	Transported	Dispatch Description
12/3/12	13:26				Fire & EMS responded for a bomb threat
12/3/12	15:44	JC	ALS	yes	EMS responded for an individual with flu symptoms
12/4/12	14:07	JC	ALS	yes	EMS responded for an individual who was PNB
12/4/12	20:21				Fire Department to Watertown FD for change of quarters
12/5/12	958	JC	ALS	yes	EMS responded for an individual with a nose bleed
12/6/12	13:34				Fire Department mutual aid to Lake Mills
12/7/12	8:02	JC	ALS	yes	EMS responded for an individual who had fallen
12/7/12	13:57	JC	ALS	yes	EMS responded for a medical transport
12/7/12	19:12:00	JC	ALS	yes	EMS responded for an individual with stomach pains
12/7/12					Fire Department provided mutual aid to Watertown-barn fire
12/9/12	9:44	LM	ALS	yes	EMS provided mutual aid to Lake Mills EMS
12/9/12	18:26	JC	ALS	yes	EMS responded for an individual with ear pain
12/10/12	13:04	JC	ALS	yes	EMS responded for an individual who had fallen
12/11/12	9:44	JC	ALS	yes	EMS responded for a lift assist
12/11/12	13:39	JC	ALS	yes	EMS responded for a low blood pressure
12/11/12	18:30	JC			Fire Department assisted with bomb threat
12/12/12	16:10	JC	ALS	yes	EMS responded for a non responsive individual
12/13/12	7:38	F	ALS	yes	Fire and EMS responded for a motor vehicle accident
12/14/12	20:22	A			EMS responded for a false alarm
12/16/12	8:57	JC	ALS	yes	EMS/Fire responded for an individual who had fallen
12/16/12	14:47	JC	ALS	yes	EMS responded for an individual who had fallen
12/16/12	18:49	JC	ALS	yes	EMS responded for an individual with flu symptoms
12/17/12	2:37	W	ALS	yes	EMS responded for an individual with bladder problems
12/17/12	9:47	JC	ALS	yes	EMS responded for an individual who had fallen
12/17/12	18:42	JC	ALS	yes	EMS responded for a transport to Fort for Med Flight
12/18/12	5:02	JC	BLS	yes	EMS responded for a medical transport
12/18/12	22:41	JC	ALS	yes	Ems responded for a individual feeling weak
12/19/12	10:06	JC	ALS	yes	EMS responded for an individual who fell
12/19/12	14:06	JC	ALS	yes	EMS responded for an individual with chest pains
12/19/12	16:55	JC	ALS	yes	EMS responded for an individual who had fallen
12/19/12	17:55	JC	ALS	yes	EMS responded for an individual who had fallen
12/20/12	14:27	JC			Fire Department responded for a basement smoke/fire
12/22/12	17:16	JC	ALS	yes	EMS responded for an individual with neck & arm pain
12/23/12	4:38	JC	ALS	yes	EMS responded for an individual with chest pains
12/24/12	1:50	JC	ALS	yes	EMS responded for an individual with GI problems
12/24/12	9:57	M	ALS	yes	EMS responded for an individual who had fallen
12/24/12	11:23	JC			Fire department responded for a CO alarm
12/26/12	16:16	JC	ALS	yes	EMS responded for a possible heart attack
12/26/12	19:51	JC	ALS	yes	EMS responded for an individual with chest pains
12/29/12	23:45	JC	ALS	yes	Ems responded for an individual who was short of breath
12/30/12	13:03	JC	ALS	yes	Ems responded for a individual feeling weak

Total Emergency Responses during the month of December = 24

Johnson Creek	Farmington	Watertown
32	1	1
Milford	Aztalan	Concord
1	1	

Mutual Aid Given-

Mutual Aid received-

Activity Report

Date	Activity Conducted
12/4	SCBA check
12/7	EMS driver operations
12-8-	Chief meeting
12/18	in house training
12/16	SCBA check

# Incident Summary by Nature

JOHNSON CREEK POLICE DEPT.

Incidents From: 12/1/2012 to: 12/31/2012

Date Run: 1/7/2013 3:34PM

Nature of Offense	Total
15 Day Equipment Warning	16
911 Hangups	7
Alarm - Business	2
Alarm - False	3
Animal Loose	2
Assist - Motorist	7
Assist - Other Law Enforcement Agency	1
Assist Citizen	1
Assist EMS	18
Assist Fire	1
Assist Fire/bomb threat	1
Assist Jefferson County Sheriff Dept.	3
Assist State Patrol	1
Bomb Threat	1
BUSINESS CHECK	13
Disorderly Conduct	2
Disturbance	1
Drug Possession - Marijuana	1
Family Disturbance	2
Following Too Close	1
Found Items / Property	2
Fraud	3
Fraud - NSF Checks	3
Harassment	1
Lost Items / Property	1
Loud Noise	2
Operating After Suspension	2
Operating Without a License	1
Operating Without Vehicle Insurance	1
PARK CHECK	113

<b>Nature of Offense</b>	<b>Total</b>
Parking - Misc. Violation	2
Parking - Snow Emergency Violation	7
Reckless Driving	2
Registration / Title Violation	7
Residence Check	2
Snow Removal Violation / Sidewalks	1
Snowmobile Violation	1
Speed Warning	17
Speeding Violation	4
Suspicious Person / Activity	3
Theft - All Other	9
Theft - Gas Drive Off	4
Theft - Retail/Shoplifting	4
Traffic Accident - Hit and Run	3
Traffic Accident - Property Damage	5
Traffic Accident - Run Off	2
Turn, Stop, Signal Violation	3
Village Ordinance Violation	2
Violation of Restraining Order / Court Order	1
Warrant Pickup	1
<b>Total Number of Offenses for Period:</b>	<b>293</b>

Wisconsin Building Inspection  
Building Inspector: Archie Stigney

**PLUMBING PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
P12-045	12/5/2012	1125 Red Oak	141-0715-0634-20	Loos Homes	Gallitz	S/W	110.00
P12-046	12/5/2012	1128 Red Oak	141-0715-0634-05	Loos Homes	Gallitz	S/W	110.00
P12-047	12/10/2012	1128 Red Oak	141-0715-0634-05	Loos Homes	Dave Jones	NSF	138.00
P12-048	12/10/2012	1125 Red Oak	141-0715-0634-20	Loos Homes	Dave Jones	NSF	146.00
P12-049	12/19/2012	1108 Red Oak	141-0715-0634-16	Loos Homes	Dave Jones	NSF	154.00
					<b>Total Fees</b>		<b>658.00</b>

**BUILDING PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>	<u>Est. Cost</u>
B12-058	12/12/2012	137 Mark	141-0715-1723-02	Sukow	Owner	Fence	25.00	\$400.00
B12-059	12/19/2012	125 Green Ash	141-0715-0633-09	Loos Homes	Loos homes	NSF	717.00	\$191,200.00
B12-060	12/19/2012	1117 Red Oak	141-0715-0634-15	Loos Homes	Loos homes	NSF	794.00	\$168,000.00
					<b>Total Fees</b>		<b>1,536.00</b>	

**ELECTRICAL PERMITS**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
E12-041-	12/5/2012	242 Williams	141-0714-1311-28	St Mary	Brothers Elect	light poles	38.00
E12-042	12/10/2012	1128 Red Oak	141-0715-0634-06	Loos Homes	Advance Elect	NSF	138.00
E12-043	12/10/2012	1125 Red oak	141-0715-0634-20	Loos Homes	Advance Elect	NSF	146.00
E12-044	12/10/2012	149 N Watertown	141-0715-1822-05	Wagland	Electrical Eonnectir	fireplace	35.00
					<b>Total Fees</b>		<b>357.00</b>

**HEATING & AC**

<u>Permit #</u>	<u>Date</u>	<u>Address</u>	<u>Parcel #</u>	<u>Owner</u>	<u>Contractor</u>	<u>Type</u>	<u>Fee</u>
H12-027	12/10/2012	149 N Watertown	141-0715-1822-05	Wagland	Kettle Moraine Hea	Furnace	35.00
H12-028	12/12/2012	212 First St	141-0714-1311-54	Konruff	Owner	Remodel	105.00
H12-029	12/17/2012	1108 Red oak	141-0715-0634-16	Loos homes	Dave Jones	NSF	154.00
H12-030	12/17/2012	1128 Red Oak	141-0715-0634-05	Loos homes	Dave Jones	NSF	138.00
H12-031	12/17/2012	1125 Red Oak	141-0715-0634-20	Loos homes	Dave Jones	NSF	146.00
					<b>Total Fees</b>		<b>578.00</b>

<b>Total Fees</b>	<b>3,129.00</b>
Total	3129.00
State Seal	-70.00
20% Village Retainage	-611.80
<b>Total Due Building Inspector</b>	<b>2447.20</b>



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

In attendance: President Michelle Kaltenberg, Trustees: Fred Albertz, Barry Hemphill, Rory Holland, Greg Schopp and Tim Semo. Absent and excused: Trustee David Blend. Also in attendance: Administrator Mark Johnsrud, WWTP Superintendent Peter Hartz, Street Superintendent Lee Trumpf, Police Chief Gary Bleecker, Attorney James Hammes and Clerk-Treasurer Joan Dykstra.

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

**Approve Finance Report**

A Semo/Hemphill motion carried on a 6-0 roll call vote to approve claims totaling \$856,328.96

**Reports from Committees** - Fire-EMS, Ambulance, Police and Building Inspector – *For information only*

**Approve Special Village Board Minutes of December 3, 2012**

An Albertz/Holland motion carried to approve the Special Village Board minutes of December 3, 2012.

**Public Comment** (limited to two minutes per person)

The Villages computer service provider, Feroz Ghouse was present if the trustees had any computer/cell phone/internet issues.

**Notices and Discussion**

- Village newsletter – special holiday edition – summary of 2012
- 2012 Property Taxes breakdown
- 2012 Tax Information – what the tax dollars pay for on a monthly basis
- JC Chamber Chatter – newsletter by Leigh Price
- Neal Kedzie – 11<sup>th</sup> Senate District no longer our representative
- Town of Watertown – request for W3501 Otto Lane removed from Fire/EMS district
- City of Jefferson – Disbanding Central Jefferson County Municipal Court as of May 1, 2015.
- Department of Transportation – Safe Routes to School Plan Grant Application denied.
- F. James Sensenbrenner, Jr. – Office hours at Village Hall January 24<sup>th</sup> at 9:00 a.m. and February 7<sup>th</sup> at 11:30 a.m.
- Schopp noted that the City of Burlington lists revenues and expenses monthly on their website.
- Johnsrud distributed a memo regarding the snow event
- Albertz requested a meeting of Economic Development Committee
- Schopp discussed the school busing issue with picking up the children and blocking CTY B. It was recommended to send this issue to Protection and Welfare.
- Holland recommended no parking on Watertown St. December to March. It was recommended to send to Protection & Welfare.

**Discussion Village Snow Plowing - Street Superintendent Lee Trumpf**

After review of Administrator memo and discussion on snow removal during the recent snow event it was determined that the board should re-examine the snow removal policy.

**Resolution 102-12 Amendment to Fire Protection Contract - Town of Watertown**

An Albertz/Schopp motion carried unanimously to approve Resolution 102-12 amending the contract with the Town of Watertown by removing parcel 032-0815-2721-000 and 032-0815-2724-000 known as W3501 Otto Lane, Watertown from the Johnson Creek service area.

VILLAGE BOARD MEETING  
December 27, 2012

**Resolution 112-12 Write-Off Outstanding Checks**

A Semo/Albertz motion carried unanimously to write off \$122.87 in uncashed checks.

**Resolution 113-12 Combination Class A Beer/Liquor License - Linmar BP**

A Holland/Semo motion carried 6-0 on a roll call vote to approve a combination Class A Beer/Liquor license for Linmar BP, 880 E. Linmar Ln.

**Resolution 114-12 Johnson Creek Fire-EMS Service Rates**

A Semo/Hemphill motion carried 6-0 on a roll call vote to approve the Johnson Creek Fire/EMS service rates effective January 1, 2013.

**Resolution 115-12 Purchase and Transfer of Property from Johnson Creek Community Fire Department, Inc. to Village of Johnson Creek**

A Schopp/Semo motion carried 6-0 on a roll call vote to approve the purchase and transfer of 120 S. Watertown St, and 145 S. Watertown St property from Johnson Creek Community Fire Department, Inc. to the Village of Johnson Creek.

**Resolution 116-12 Lease Renewal of Cropland on Wright Road**

An Albertz/Holland motion carried 6-0 on a roll call vote to approve leasing the cropland on Wright Road to James Reek for \$560.

**Resolution 117-12 Lease Renewal of Cropland on Resort Drive**

A Semo/Holland motion carried 6-0 on a roll call vote to approve leasing the cropland on Resort Drive to Jacob Mueller for \$500.

**Resolution 118-12 Additional Operators Licenses for 2012/2013**

A Holland/Semo motion carried unanimously to approve operator licenses to Steven, Larry Eske, DeAnna I. Braaksma, Michael John Brill, Christine H. French, Cassandra Ann Frazier, Penny Leigh Halvorsen, Lynn Cindy Mitchell and Dionne Suzanne Weishoff.

**Resolution 119-12 New Business – Loeder Oil Co. Inc. dba Linmar BP**

A Semo/Schopp motion carried to welcome Loeder Oil Co., dba Linmar BP 880 Linmar Ln to the Village business community.

**Resolution 120-12 New Business – Vintage American Collectibles, LLC & Heirloom Online Auctions, LLC**

A Hemphill/Schopp motion carried to welcome Vintage American Collectibles, LLC & Heirloom Online Auctions, LLC to the Village business community.

**Vacation Carryover – Chief Gary Bleecker**

A Holland/Schopp motion carried to approve 40 hours of vacation carryover to 2013 for Chief Gary Bleecker.

**Adjourn**

An Albertz/Kaltenberg motion carried to adjourn at 6:35 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.

# WATERLOO HAS A WAY TO WOO YOU

By Karen Rivedal

The city northeast of Madison is offering people \$4000 worth of goods and services to move there. Still reeling from the loss of its biggest employer eight years ago, the City of Waterloo is offering new residents up to \$4000 per household in free goods and services to buy a new or existing home there.

The program, which runs through May 2014, would reward homebuyers with gift cards for more than 30 local businesses, including a grocery store, pharmacy, vet clinic, bank, photography shop, hardware store, insurance agencies and Trek Bicycle which has its worldwide headquarters in Waterloo.

City officials, who set aside \$80,000 in taxpayer funds for the program, said Waterloo is doing something unusual — think “Pay them and they will come” — because it can’t afford to wait for growth to pick up on its own. There’s little history of that in the

city, a four-square-mile burg of 3,300 people located some 25 miles north-east of Madison in Jefferson County.

“We haven’t had our share of new housing starts for many decades,” said Mo Hansen, the city clerk and treasurer. “Our adjacent communities have grown at a rate of one to two percent per year, while we’ve grown barely one percent in the past ten years.”

“We have enough platted lots (for new homes) to increase the population of Waterloo by one-third,” Hansen added, but no one to move into them. “So we’re taking the lead and pushing hard and getting more eyes on Waterloo.”

The worst blow for Waterloo came in 2004 when the Perry-Judd printing plant closed, throwing 700 people, mostly from Waterloo, out of work.

“It was millions and millions of dollars of payroll that left the community,” Hansen said.

City officials hope the new program, dubbed “Find Your Path Here,” will start to change all that. It now has its own website, street and merchant signs, and full-color brochures.

Beyond the money, city officials are stressing Waterloo’s outdoor amenities and what they call its “comfortable small-town life-style” within a short commute of Madison and Milwaukee.

Hansen said the city’s Community Development Authority came up with the idea, with support from city businesses, which will pay only a one-time \$150 fee to participate. The city may ask developers, banks and big builders for money if the \$80,000 runs out.

The city money alone is enough to pay 20 to 40 families to move to Waterloo, depending on what kind of home they purchased. Families who move into newly built homes get \$4,000, with half that for owners of existing homes. Jerry Deschane, leader of the Wisconsin Builders Association, said he didn’t know of any other community in the state doing what Waterloo is doing. Neither did Wisconsin Realtors Association CEO Mike Theo and Dan Thompson, executive director of the League of Wisconsin Municipalities.

“My hat is off to them,” Deschane said. “Anything communities and businesses can do to encourage growth is a good thing.”

This article was reprinted with permission from the Oct. 6, 2012 *Wisconsin State Journal*. Karen Rivedal may be reached at <kriedal@madison.com.>

## CORRECTION

### OMISSION OF EXHIBITORS

The League regrets that the following exhibitors at the 2012 Annual Conference were inadvertently omitted from the December issue of *the Municipality*.

**Becher-Hoppe Associates, Inc.**  
www.becherhoppe.com  
Consulting engineers.

**EMC Insurance Companies**  
www.EMCIns.com  
Property and casualty insurance.

**Short Elliott Hendrickson, Inc.**  
www.sehinc.com  
Consulting engineers, architects, planners, scientists.

**Vermeer - Wisconsin Inc.**  
www.vermeerwisconsin.com  
Construction and tree equipment dealer.



DEC 21 2012  
BY: \_\_\_\_\_

125 Depot Street  
Johnson Creek, WI 53038

12/20/12

Village of Johnson Creek Board Members,

As our program continues to expand, we are continually looking for additional opportunities to challenge our players. In the fall of 2012, I applied for membership for two of my teams into the M.A.J.O.R Elite Youth Baseball League in the Milwaukee area. This is the only open district league in the state of Wisconsin. Both teams were recently accepted. The league consists of Wisconsin teams who will each play (16) games held on weeknights starting in early April. For my teams, half of our games will be played in the Milwaukee area as "Away" games and the other (8) games will be played as "Home" games at a field reserved by us.

I understand that there is a new policy in place for being considered for weeknight use of Centennial Park partially due to the happenings of last season. However, due to the league scheduling coaches meetings in January and scheduling meetings in early February, I am asking that the Village Board allow us the use of Centennial Park for a weeknight of your choice from April through July (Preferably Tuesdays, Wednesdays or Thursday) allowing us to host these games in Johnson Creek. We would simply utilize both fields on the same night drawing 25-30 baseball families from the Milwaukee/Waukesha area to Johnson Creek each night. As opposed to last year, this will be the only weeknight needed/requested by our club this season.

I appreciate your consideration.

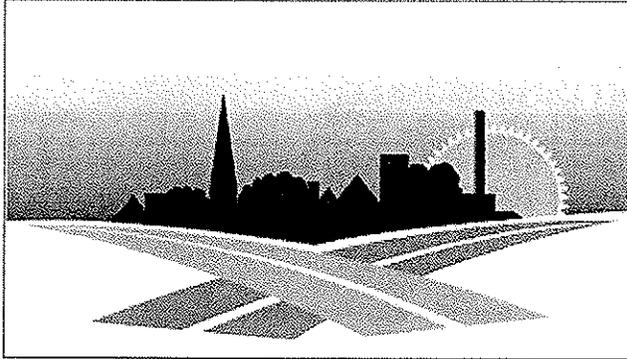
Sincerely,

A handwritten signature in black ink, appearing to read "Kyle Hans". The signature is written in a cursive style.

Kyle Hans  
President  
TIBBC, UA  
[www.thundercatbaseball.org](http://www.thundercatbaseball.org)

# Village of Johnson Creek

Crossroads With A Future



## RESOLUTION 01-13

NEW BUSINESS  
LIMELIGHT IMPRESSIONS, LLC

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Village Board 1-28-13

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Requested by: Village President Michelle Kaltenberg

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Introduced by: Village President Michelle Kaltenberg

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

RESOLUTION 01-13

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NEW BUSINESS  
LIMELIGHT IMPRESSIONS LLC

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

**WHEREAS**, Johnson Creek is recognized as a diverse business friendly community, and

**WHEREAS**, the Village Board strongly supports the entrepreneurial spirit of local business owners in the creation of jobs and tax base, and

**NOW THEREFORE BE IT RESOLVED**, the Johnson Creek Village Board welcomes the following business into the Johnson Creek business community:

LIMELIGHT IMPRESSIONS LLC  
432 CHAMPLAIN DRIVE

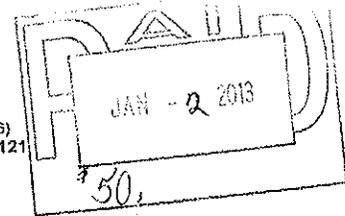
**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 28<sup>th</sup> day of January 2013.

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

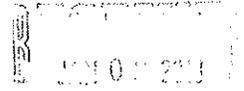
ATTEST:

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

**VILLAGE OF JOHNSON CREEK**  
**Zoning and Use Compliance Application**  
 125 Depot Street, P.O. Box 238, Johnson Creek, WI 53038 (920-699-2296)  
 Zoning Use Compliance Application required by Ordinance 250-121



**VILLAGE OF JOHNSON CREEK**  
**Business Use and Zoning Compliance Application**  
 125 Depot Street, P.O. Box 238, Johnson Creek, WI 53038 (920)-699-2296  
 Zoning Compliance Application required by Ordinance 250-121



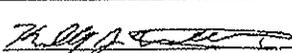
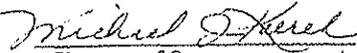
The following information and documentation is required to be submitted to the Village Administrator. Please include the following information with your completed Business Plan application:

- Two (2) copies of the plot plan (drawn to scale of 1:100; and corresponding papers. The following must be included in the plot plan:
  1. Boundaries and dimensions of the property.
  2. Ingress and egress, parking, loading and unloading, landscaping and open space utilization
  3. Location and existing use of all properties within 100 feet of the land.
- Payment of \$50.00 Application Fee ( Ordinance 33-6 Fees)
- Payment of Reimbursable Development Cost Fee (See Appendix A) (Ordinance 33-6 Fees)
- Any additional information required by the Building Inspector, Fire/EMS Chief or Zoning Administrator

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

Please type or print the following information:

Name of Business:	Etnelight Impressions LLC
Address of property of business	432 Champlain Drive, Johnson Creek, WI 53038
Parcel number	41-0714-1247-063-432 Champlain Dr.
Name of petitioner	Kelly Wollschlaeger
Mailing address of petitioner	432 Champlain Drive, Johnson Creek, WI 53038
Daytime phone number of petitioner	(262) 347-9134
Fax#	Fax (262) 439-0227
Email	k.wollschlaeger@tds.net
Name of property owner	Kaeroc Homes
Mailing address of property owner	11600 West Lincoln Ave. Milwaukee, WI 53227
Daytime phone number of property owner	414-521-5500
Evening phone number of property owner	
Current zoning of property	SR-4
Type of business	Engraving, Sublimation + Printing
Number of employees	
Full-time	Full-time 1
Part-time	Part-time 0
Proposed hours of operation	
Weekdays	9 AM to 6 PM
Saturday	10 AM to 2 PM
Sunday	___ AM to ___ PM
Sign Permit Application- (Web site)	<a href="http://www.johnsoncreek-wi.us">www.johnsoncreek-wi.us</a> Permits & Applications, Sign Permit Application

 Signature of Petitioner  
 20 Sep 12 Date of Signature  
 Signature of Owner  
 11-14-12 Date of Signature

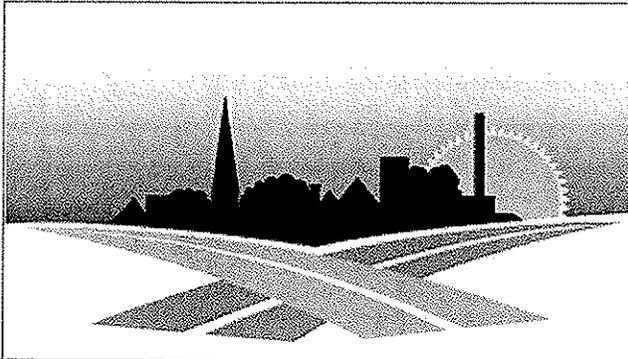
For Office Use- Approved	
Administrator:	_____
Initials	Date
Bldg Inspector:	_____
Initials	Date
Fire/EMS Chief:	_____
Initials	Date

S:\MS Word\Applications\1-2011 Business-Zoning Use doc

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 02-13

### ADDITIONAL OPERATORS LICENSES FOR 2012/2013

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Village Board 1-28-13

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Requested by: Village Clerk-Treasurer Joan Dykstra

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Introduced by: Village Trustee David Blend

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RESOLUTION 02-13

ADDITIONAL OPERATORS LICENSES FOR 2012/2013

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

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

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

**OPERATORS LICENSE:**

- |                                 |  |
|---------------------------------|--|
| <b>Bases Loaded</b>             | Kassandra Cathryn Kramer<br>W2634 Bakertown Rd, Helenville |
| <b>American Legion Post 305</b> | Bruce James Janssen<br>603 Topeka Dr., Lake Mills          |

**PASSED AND ADOPTED** by the Village Board of Trustees this 28<sup>th</sup> day of January 2013.

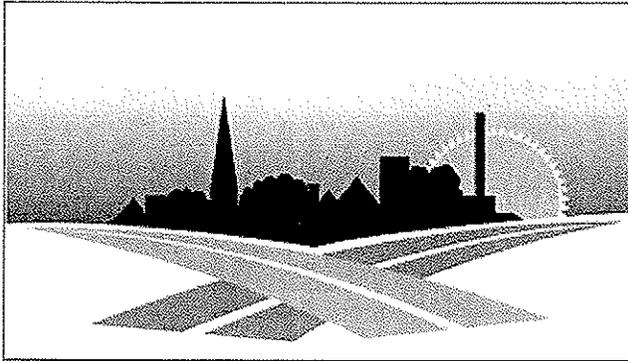
\_\_\_\_\_  
Michelle Kaltenberg, Village President

ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future



## RESOLUTION 03-13

### EXTENSION OF REDUCTION TO IMPACT FEE

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Village Board 1-28-13

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Requested by: Village Administrator

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Introduced by: Village Trustee David Blend

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RESOLUTION 03-13

EXTENSION OF REDUCTION TO IMPACT FEE

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

**WHEREAS**, the Village Board adopted Ordinance 02-12 reducing 33-6 Fees - Plan Commission and Subdivision Impact Fee to \$1,152 from January 1, 2012 through December 31, 2012 , and

**WHEREAS**, twelve building residential building permits were issued in 2012, and

**NOW THEREFORE BE IT RESOLVED**, that the Village Board of Trustees of the Village of Johnson Creek approve extending the reduction to Chapter 33-6 Fees Plan Commission and Subdivision Impact Fee retroactively from January 1, 2013 to December 31, 2013, and

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

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek, Jefferson County, Wisconsin this 28<sup>th</sup> day of January, 2013.

VILLAGE OF JOHNSON CREEK,

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

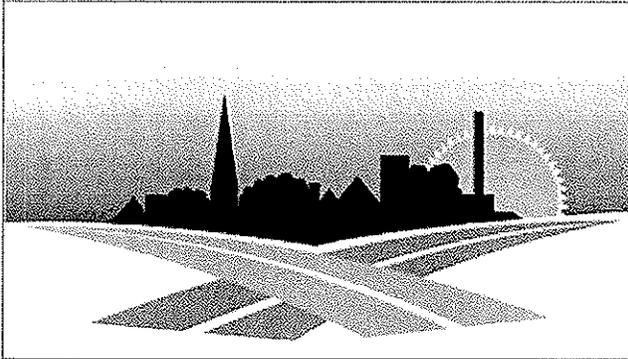
ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future

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## RESOLUTION 04-13

### KWIK TRIP CHANGE OF AGENT

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Village Board 01-28-13

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Requested by: Village Clerk-Treasurer Joan Dykstra

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Introduced by: Chair Personnel and Finance David Blend

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STATE OF WISCONSIN

VILLAGE OF JOHNSON CREEK

JEFFERSON COUNTY

RESOLUTION 04-13

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KWIK TRIP CHANGE OF AGENT

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

**WHEREAS**, Kwik Trip, Inc. has assigned Brian Weihert, 516 Mary Knoll Ln, Watertown, WI as the new agent for Kwik Trip, Inc. at 465 Village Walk Ln,

**NOW THEREFORE BE IT RESOLVED**, the Johnson Creek Village Board approves Brian Weihert for Kwik Trip, Inc. 465 Village Walk Ln and a new license is issued with the change of agent,

**PASSED AND ADOPTED** by the Village Board of the Village of Johnson Creek this 28<sup>th</sup> day of January 2013.

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

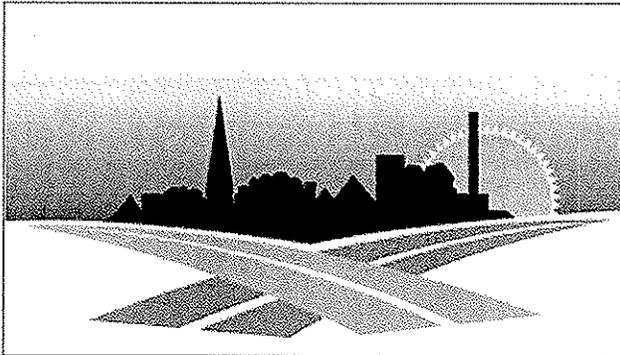
ATTEST:

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

# Village of Johnson Creek

Crossroads With A Future

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## ORDINANCE 01-13

### AMEND SECTION 221 VEHICLES AND TRAFFIC PARKING REGULATIONS

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Village Board 1-28-13 *1<sup>st</sup> Reading (Request suspension of rules for passage)*

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Request by: Municipal Prosecutor Brian Brejcha - Cramer, Multhauf and Hammes

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Introduced by: Village Trustee Tim Semo

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## ORDINANCE 01-13

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**REPEAL AND RECREATE SECTION 221 VEHICLES AND TRAFFIC  
PARKING REGULATIONS**

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

SECTION 1: Section 221-3 Parking Regulations of the Johnson Creek Village Code is hereby amended  
as follows:

~~(1) Parking prohibited during snow emergencies. No owner or operator of a vehicle shall park upon any  
public street or alley at any time during a snow emergency. The Public Works Director, Street  
Superintendent, Police Chief or designee of the Public Works Director may declare a snow  
emergency. A snow emergency may be declared at any time the designated Village officials deem it  
is necessary to remove accumulated snow or ice from Village streets. Once a snow emergency has  
been declared, all vehicles shall be removed from Village streets within two hours.~~

~~(2) Parking prohibited without notice. No vehicle may be parked on any public street or alley between  
hours beginning at 2:30 a.m. and concluding at 7:00 a.m. or until the streets or alleys have been  
cleared curb to curb or edge to edge of the pavement, whichever occurs later, at any time where, as a  
result of an accumulation of one inch or more of snowfall or any accumulation of ice, employees of  
the Village are required to remove snow from the streets or undertake other safety measures, such as  
application of salt and/or sand to the Village street surfaces.~~

~~(3) Penalties. If any vehicle shall be parked in violation of this section, the Police Department shall  
ticket the vehicle and may order it towed from the street at the owner's expense. All costs of towing  
shall be paid by the owner or operator of the vehicle. Any person violating any provision of this  
subsection shall be subject to a forfeiture as provided in Chapter 60, Penalties, together with the cost  
of prosecution and the towing charge or cost incurred by the Village.~~

(1) Snow Emergency Parking. Whenever, in the judgment of the Street Superintendent or the Police  
Chief, snow, freezing rain, sleet, ice, snow drifts or other natural phenomena create or are likely to  
create hazardous road conditions or road conditions impeding or likely to impede snow removal  
efforts or the free movement of vehicular traffic including, but not limited to, emergency vehicles  
and public transportation vital to the health, safety and welfare of the community, the Street  
Superintendent or Police Chief or a designee thereof, shall have the authority to declare a snow  
emergency.

(a) Media Declaration. Snow emergencies shall be declared by the Street Superintendent or Police  
Chief, or a designee thereof, by an announcement through appropriate public media.

(b) Duration. A snow emergency declared under this section shall remain in effect for a period of  
48 hours unless extended by the Street Superintendent or Police Chief, or a designee thereof  
through a second media declaration under subsection (1)(a), or unless cancelled  
earlier by the Street Superintendent or Police Chief or a designee thereof.

(c) Parking Restrictions During Snow Emergencies. Whenever a snow emergency exists and has been declared pursuant to subsection (1)(a), no person shall park, stop or leave any vehicle on any Village streets or alleys.

(2) Parking Restrictions in Absence of Declaration of Snow Emergency. At any time where one (1) inch or more of snow has accumulated prior to 10:00 p.m.; no vehicle may be parked, stopped or left on any Village street or alley between the hours of 2:30 a.m. and 7:00 a.m. the following day, or until the streets or alleys have been cleared curb to curb or edge to edge of the pavement, whichever occurs later, so as to allow employees of the Village to remove the accumulated snow from the streets and alleys or undertake other safety measures, such as the application of salt and/or sand to the Village street or alley surfaces. In the event one (1) inch or more of snowfall accumulates after 10:00 p.m.; no vehicle may be parked, stopped, or left standing on any Village street or alley between the hours of 2:30 a.m. and 7:00 a.m. of the second day following the snowfall. By way of example, but without limitation, if it begins snowing at 5:00 p.m. on December 1<sup>st</sup> and by 10:00 p.m. of December 1<sup>st</sup>, one (1) inch or more of snow has accumulated; no vehicles may be parked, stopped or left on any Village streets or alleys between 2:30 a.m. and 7:00 a.m. on December 2<sup>nd</sup>. If however, it begins snowing after 10:00 p.m. on December 1<sup>st</sup> and continues snowing until 2:00 a.m. on December 2<sup>nd</sup>, resulting in snow accumulation of one (1) inch or more, no vehicles may be parked, stopped or left on any Village streets or alleys between 2:30 a.m. and 7:00 a.m. on December 3<sup>rd</sup>.

(3) Penalties. Any person violating any provision of this subsection shall be subject to a forfeiture as provided in Chapter 60, Penalties. If any vehicle shall be parked, stopped or left in violation of this section, the Police Department may, in addition to issuing a parking citation, order such vehicle towed from the street at the owner's expense. All costs of towing shall be paid by the owner or operator of the vehicle in addition to the forfeiture imposed.

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 28<sup>th</sup> day of January, 2013.

VILLAGE OF JOHNSON CREEK

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

ATTEST:

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

Date Introduced: January 28, 2013

Date Adopted: January 28, 2013

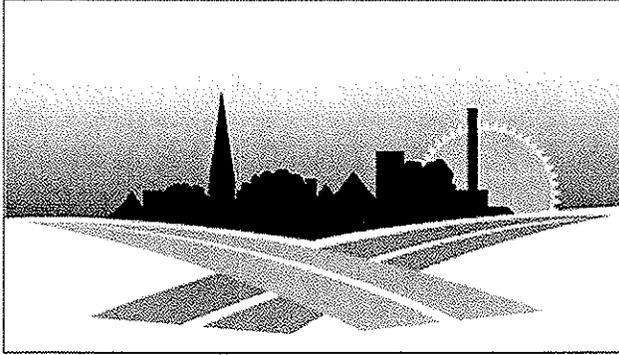
Date Posted:

Date Published:

# Village of Johnson Creek

Crossroads With A Future

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## ORDINANCE 02-13

### AMEND SECTION 33-2 FEES BUILDING INSPECTION

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Village Board 1-28-13 – 1<sup>st</sup> reading

Village Board 2-25-13

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Request by: Village Administrator

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Introduced by: Village Trustee David Blend

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## ORDINANCE 02-13

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**AMEND SECTION 33-2 FEES  
BUILDING INSPECTION**


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

SECTION 1: Section 33-2 Building Inspection of the Village Code of the Village of Johnson Creek is hereby amended as follows:

B. Miscellaneous charges

<b>Description</b>	<b>Fee</b>
Reinspection fee	\$25 each
Failure to call for inspection	\$25 each
Fee for work started before permit issued	Double regular permit fee
Grading permit	\$50 plus cost of inspection
Razing Permit	\$50
<u>Dumpster Permit (Only for placement in public right of way)</u>	<u>\$35 weekly</u>
Public improvements deposit [ <b>Amended 4-12-2004 by Ord. No. 07-04: 11-26-2007 by Ord. No. 24-07: 8-11-2008 by Ord. No. 15-08]</b>	
Remodel over \$10,000	\$750
New single family or duplex	\$1,500
New/Remodel three-family or larger residential commercial or multifamily	\$5,000
New/Remodel commercial, industrial, institutional	\$5,000

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 25<sup>th</sup> day of February, 2013.

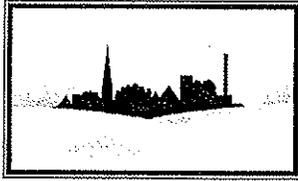
VILLAGE OF JOHNSON CREEK

ATTEST:

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

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

Date Introduced: January 28, 2013  
Date Adopted: February 25, 2013  
Date Posted:  
Date Published:



No. \_\_\_\_\_

Date \_\_\_\_\_

**Village of Johnson Creek**  
125 Depot Street, P.O. Box 238, Johnson Creek, WI 53038 (920-699-2296)  
**Dumpster Permit**

Dumpster permit is required for the placement of any dumpster within any public right of way including streets, boulevards, parks, all utility properties and easements and any other Village property or easement. Dumpster permit requires the following information and approvals:

Dumpster may be placed with the approval of the Village Administrator and/or Police Chief and/or the Street Superintendent. Applicant is responsible for any signage in accordance with uniform traffic code to protect the public including pedestrians and traffic from any obstacle created in the placement of the dumpster including physical, vision or sidewalk obstructions.

Applicant shall be responsible for the dumpster and any materials placed within the dumpster. Any damage caused by the dumpster or its contents must be cleaned and/or restored to pre-event conditions by the permittee upon the close of the event. If the permittee fails to fully clean and/or restore the area to the satisfaction of the Village Administrator or Street Superintendent, the Street Superintendent will restore the area and the Street Use Permit deposit will be forfeited.

DUMPSTER PERMIT DEPOSIT: One Hundred Fifty Dollars (\$150.00)  
DUMPSTER PERMIT FEE: Thirty-Five Dollars (\$35) (7 day Period)

Requested By (*print*) \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

Purpose of Dumpster \_\_\_\_\_

Location \_\_\_\_\_

Date(s) of Dumpster Placement \_\_\_\_\_

The undersigned expressly agrees to the above conditions and to be responsible for cleaning and/or restoration of the affected area.

Signature of Applicant \_\_\_\_\_ Phone # \_\_\_\_\_

- Office Use Only -

Dumpster Permit is granted: \_\_\_\_\_ (Initials) Date: \_\_\_\_\_ (Administrator/Police/Street Super.)

Permit Deposit Received \_\_\_\_\_ Fee Received \_\_\_\_\_ Date: \_\_\_\_\_ (Clerk)

Cleanup/Restoration Acceptable/Unacceptable: \_\_\_\_\_ Date: \_\_\_\_\_ (DPW)

Permit Deposit Returned/Forfeited: \_\_\_\_\_ Date: \_\_\_\_\_ (Clerk)

