

VILLAGE OF BELLEVILLE
SPECIAL MEETING of the VILLAGE BOARD & PUBLIC HEARING
Tuesday, July 5, 2011 at 7:00 P.M. – PLEASE NOTE DATE
Village Hall - 24 West Main Street

AGENDA

PUBLIC HEARING

1. Call Hearing to Order
2. Roll call by Clerk
3. Public Hearing on Proposed Ordinance #2011-07-01 Amending Title 10, Chapter 6, the Land Division Regulation Ordinance
4. Adjournment of Public Hearing

SPECIAL VILLAGE BOARD MEETING (IMMEDIATELY FOLLOWING HEARING)

1. Call Meeting to Order
2. Roll call by Clerk
3. Posting of Open Meeting Notice
4. Visitors Who Would Like to Speak Now
5. Visitors Who Would Like to Speak On an Agenda Item
6. **Consent Agenda:**
 - a. Approval of Minutes (June 20, 2011)
 - b. Approval of Bills for June 2011
7. Committee Reports
8. President's Report
9. Administrator/Clerk/Treasurer's Report –

**ACTION REQUIRING A VOTE MAY BE TAKEN ON
ANY OF THE FOLLOWING ITEMS**

10. **Unfinished Business:**

- a. Lake Restoration / West Lake Dredging Projects
 - a. Approval of Fish Stocking Permit / Order with Gollon Bait & Fish Farm

11. **New Business:**

- a. Discussion and Possible Action on Proposed Ordinance #2011-07-01 Amending Title 10, Chapter 6, the Land Division Regulation Ordinance

- b. Resolution to Approve Compliance Maintenance Annual Report for Wastewater Treatment Plant
- c. Approval of Recommendations for Committee Appointments
 - i. CDA (Judy Bacha)
 - ii. Lake Committee / Chairperson (Howard Ward)

12. **Other Business:**

- a. Correspondence –
- b. Announcements –
- c. Future Meeting Dates –
- d. Questions and Items for Referral

13. Adjournment

-By Howard Ward, Village President

*THE VILLAGE IS IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT.
Efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services.
To request this service, contact Village Hall at 24 W. Main Street, Belleville, WI 53508 by 2:00 p.m. the Friday
prior to the meeting so that necessary arrangements can be made to accommodate each request.*

*Final agenda will be posted by 4 p.m. Friday preceding the meeting at these locations:
Bank of Belleville, Sugar River Bank, Village Hall, Library, Village of Belleville Web site.*

VILLAGE OF BELLEVILLE ORDINANCE 2011-07-01 [renumbered]:
An Ordinance Amending Sections of Title 10 Chapter 6 of the Belleville
Municipal Code Relating to Land Division Regulations

The Village Board of the Village of Belleville, Dane County and Green County, Wisconsin,
do ordain as follows:

Chapter 6 - Land Division Regulations is amended to read as follows:

Sec. 10-6-5 General Provisions.

- a) **Compliance; Additional Regulations.** Any person dividing land within the Village, or within its extraterritorial plat approval jurisdiction which results in a land division subdivision, shall prepare a plat of the subdivision or a certified survey map in accordance with the requirements of this Chapter, and:
- 1) The provisions of Ch. 236, Wis. Stats.;
 - 2) Any Village or County ordinance that is in effect when the developer submits a preliminary plat, or a final plat if no preliminary plat is submitted.
 - 3) The rules of the department of commerce relating to lot size and lot elevation necessary for proper sanitary conditions in a subdivision not served by public sewer, where provision for public sewer has not been made
 - 4) The rules of the department of transportation relating to provision for the safety of entrance upon and departure from the abutting state trunk highways or connecting highways and for the preservation of the public interest in investment in such highways.
 - 5) As a condition of approval, the Village Board may require that the developer make and install any public improvements reasonably necessary or that the developer execute a surety bond or provide other security to ensure that he or she will make those improvements within a reasonable time. The developer may construct the project in such phases as the Village Board approves, which approval may not be unreasonably withheld. If the project will be constructed in phases, the amount of any surety bond or other security required by the Village Board shall be limited to the phase of the project that is currently being constructed. The Village may not require that the developer provide any security for improvements sooner than is reasonably necessary before the commencement of the installation of the improvements.

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Deleted: highway
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Deleted: <#>Village ordinances and regulations (only within the Village).¶ <#>Master plan or master plan component adopted by the Village.¶ <#>The rules of the Division of Plumbing, Wisconsin Department of Industry, Labor and Human Relations, contained in Wis. Adm. Code Chapter H 85 for subdivisions not served by public sewer.¶ <#>The rules of the Wisconsin Department of Natural Resources contained in the Wisconsin Administrative Code for the Floodplain Management Program, and the Shoreland/Wetlands Management Program.¶ <#>Comprehensive plans or components of such plans prepared by state, regional, county or municipal agencies duly adopted by the Village Board.¶

LAND DIVISION REGULATIONS

- 6) The Village may require as a condition for accepting the dedication of public streets, alleys or other ways, or for permitting private streets, alleys or other ways, or for permitting private streets, alleys or other public ways to be placed on the official map, that designated facilities shall have been previously provided without cost to Village specifications and under Village inspection, such as, without limitation because of enumeration, sewerage, water mains and laterals, storm water management or treatment facilities, grading and improvement of streets, alleys, sidewalks and other public ways, street lighting or other facilities designated by the Village Board, or that a specified portion of such costs shall be paid in advance as provided in Wis. Stat. § 66.0709.
- 7) The Village may require as a condition of approval that the developer be responsible for the cost of any necessary alterations of any existing utilities which, by virtue of the platting or certified survey map, fall within the public right-of-way.
- 8) The Village may require as a condition of approval the dedication of easements by the developer for the purpose of assuring the unobstructed flow of solar or wind energy across adjacent lots in the subdivision.
- 9) The Village shall not condition approval upon compliance with any requirement other than those specified in this section.
- 10) Provided, however, that this Chapter shall not apply to:
 - a. Transfers of interest in land by will or pursuant to court order;
 - b. Leases for a term not to exceed ten (10) years, mortgages or easements;
 - c. The Sale or exchange of parcels of land between owners of adjoining property if additional lots are not thereby created and the lots resulting are not reduced below the minimum sizes required by this Chapter or other applicable laws or ordinances.
- b) **Compliance; Issuance of Permits.** The Village of Belleville shall not recognize, and no building or other permits shall be issued by the Village authorizing, the building on, occupancy, or improvement of any parcel of land not on record as of the effective date of this Chapter until the provisions and requirements of this Chapter have been fully complied with and a resolution approving the land division has been adopted by the Village Board.
- c) **Applicability to Condominiums.** This Chapter is expressly applicable to condominium developments within the Village's jurisdiction, pursuant to Sec. 703.27(1), Wis. Stats. For purposes of this Chapter, a condominium unit and any associated limited common elements shall be deemed to be equivalent to a lot or parcel created by the act of subdivision.

Sec. 10-6-7 Dedication of Lands for Parks and Playgrounds.
(Rev. Ord. 2007-11-1)

- a) The subdivider shall designate on every new preliminary plat of a residential subdivision an area of land suitable for park or playground purposes and shall dedicate such land to the public. The amount of land to be provided shall be at least one (1) acre of land for every fifteen (15)

LAND DIVISION REGULATIONS

proposed residential units within the plat. However, the total amount of land dedicated for public purposes or otherwise provided for meeting the objectives of this Section and Section 10-6-6 need not exceed one-third (1/3) of the total area of the plat. The Village Board reserves the right to select those lands within the plat it considers best suited to meeting the recreational needs of the Village, providing such selection does not violate other provisions of this Section. Lands required for drainageways or stormwater retention/detention required by this Chapter shall not be used to satisfy the requirements of this Section. If no land in the plat is selected for park purposes, the Village Board shall require the subdivider to pay the Village an amount to be set by the Village Board by resolution.

- b) As a part of the review of each preliminary plat, the Plan Commission shall refer the plat to the Parks Committee for its recommendation as to whether land should be dedicated, or fees paid in lieu of dedication (see Section 10-6-21). If land is to be dedicated, the Committee will make its recommendation as to amount and location. The Plan Commission will make its recommendation to the Village Board as a part of its review of the preliminary plat. The Village Board will make the final decision on payment or land dedication as a condition of approval of the preliminary plat.
- e) The sums due in Subsection (a) shall be paid in cash at the time of the signing of the final plat by the Village. In the alternative, the subdivider may elect, by written agreement, to pay the fee at the time a development agreement for each development phase is approved, and may request to pay the fee in such installments and subject to such interest on unpaid amounts and other terms and conditions as the Village Board may permit, in five (5) equal installments. The parkland dedication fee agreement will be a recordable instrument and the land divider will pay the cost of recording. The first installment shall be paid to the Clerk-Treasurer at the time of the signing of the final plat by the Village. A flat interest rate of twelve percent (12%) per annum will be charged for the installment payments.
- ~~Thereafter, the balance, together with interest thereon, may be paid in cash and if not, one-fifth (1/5) shall, together with interest, be paid in four (4) equal annual installments, the second installment and each installment due thereafter shall be billed and paid a part of the real estate taxes for the year. Interest shall be one percent (1%) higher than interest paid by the Village for its standard borrowing rate. There shall be no refunds if a lesser number of units are built than are authorized by the above schedule. In any event, full payment of the sums due hereunder shall be paid upon sale of the unit property.~~
- d) The developer of residential land divided by a Certified Survey Map shall also be required to pay the Village an amount to be set by the Village Board by resolutions. Such fee shall be paid on or before the time the survey map is signed by the Village.

LAND DIVISION REGULATIONS

- e) Should any landowner hereafter request a zoning change creating lots of a density that is higher than the density on which fees were paid under this section, such request shall be accompanied by a signed statement by the petitioner that should the zoning change be granted by the Village Board, he or she will, within five (5) days thereafter, pay additional amounts in accordance with the schedule to be set by the Village board by resolution. The Board may, however, determine that payment may be made in installments upon compliance with the terms of this Chapter.
- f) Funds generated by this Section shall go into a designated park fund to be used by the Village for public park purposes. ~~[Note: if the Village is unable to collect the fees required by this section as a condition of approving a subdivision or a land division, the Village will, whenever possible, collect the fees as a condition of annexation.]~~

Section 10-6-8(g) of the Code of Ordinance is amended to provide as follows:

Sec. 10-6-8 Development of Park Areas.
(Rev. Ord. 2007-11-1)

- a) When parklands are dedicated to the Village, the subdivider is required to:
 - 1) Properly grade and contour for proper drainage;
 - 2) Provide surface contour suitable for anticipated use of area as approved by the Village Engineer; and
 - 3) Cover areas to be seeded with a minimum of four (4) inches of quality topsoil, seed as specified by the Village Engineer, fertilized with 16-6-6 or 10-10-10 at a rate of seven (7) pounds per one thousand (1,000) square feet, and mulched, as specified in the standard "Specifications for Road and Bridge Construction Section 627 and 629." The topsoil furnished for the park site shall consist of the natural loam, sandy loam, silt loam, silty clay loam or clay loam humus-bearing soils adapted to the sustenance of plant life, and such topsoil shall be neither excessively acid nor excessively alkaline. Fine grading and seeding must occur within one (1) year following issuance of the first building permit within that land division unless otherwise authorized by the Village. The improved area shall not be deemed officially accepted until a uniform grass cover to a two (2) inch height has been established. It shall be the responsibility of the subdivider to maintain the area until the Village accepts the dedication.
- b) It shall be the responsibility of the Village to maintain the dedicated areas upon their dedication and acceptance by the Village.
- c) A neighborhood park area shall be provided by the subdivider with a standard residential water service unless located directly adjacent to a fire hydrant. A community park area shall be provided by the developer with a minimum six (6) inch water service or at least one (1) fire hydrant, and at least one (1) four (4) inch sanitary sewer lateral, all located at the street property line.

LAND DIVISION REGULATIONS

- d) The Village Board may require certification of compliance with this Article by the subdivider. The cost of such report shall be paid by the subdivider.
- e) If the subdivider fails to satisfy the requirements of this Section, the Village Board may contract said completion and bill such costs to the subdivider, following a public hearing and written notice to the subdivider of noncompliance. Failure to pay such costs may result in the immediate withholding of all building permits until such costs are paid.
- f) The subdivider shall pay all costs of public improvements in the public streets adjacent to or within all public and/or park lands.
- g) All residential subdivisions and land divisions create a need for capital improvements to parks. Subdividers shall pay a park improvements fee in an amount to be set by the Village Board by resolution for each dwelling unit proposed to be created within the subdivision or land division.
 - 1) ~~The park improvement fee shall be paid for each phase of the development at the date of signing of the developer's agreement for each phase or;~~
 - 2) ~~On a lot-by-lot basis when the building permit for each lot is applied for. This option will require the recording of covenants acceptable to the Village stating that the park improvement fee for each lot will be paid at the time of application for the first building permit for such lot.~~

~~[Note: If the Village is unable to collect the fees required by this section as a condition of approving a subdivision or land division, the Village will, whenever possible, collect the fees as a condition of annexation.] (Created Ord. 2004-12-01) (Created Ord. 2007-11-1)~~

Sec. 10-6-21 Preliminary Plat Procedure.

- a) Prior to submitting a final plat for approval, the subdivider shall prepare and submit a preliminary plat. The subdivider shall file with the Village within the timelines approved on the Plan Commission Action Table prior to a scheduled Plan Commission meeting a written application for approval of the preliminary plat, including completion of a "Checklist for Preliminary Plats" provided by the Village Clerk-Treasurer, and pay the required fees (see Section 10-6-85). The application shall include all data required by this Chapter accompanied by five (5) copies of the plat. The preliminary plat shall cover the entire parcel owned or controlled by the subdivider, even though only a portion thereof is proposed for development at the time. ~~The preliminary plat shall be clearly marked "preliminary plat," and shall be in sufficient detail to determine whether the final plat will meet layout requirements. The subdivider may elect to submit a development plan in lieu of a preliminary plat when he or she owns or controls forty (40) contiguous acres or more of land. The subdivider shall still submit a preliminary plat for that part which is to be included in the final plat. The Village shall, within ninety (90) days from the date all required information has been received, as determined by the Chairperson of the Plan Commission, or within such extended time as agreed by the developer, approve, approve conditionally, or reject the preliminary plat, and shall state in writing any condition of approval or reasons for rejection. Failure of the Village Board to act within the 90~~

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LAND DIVISION REGULATIONS

- days, or extension thereof, constitutes an approval of the preliminary plat. The Village Board shall refer the application to the Plan Commission for a recommendation regarding the conformity of the preliminary plat or development plan within the provisions of this Chapter and Wisconsin law. (Revised 00-10-01)
- b) Within 2 days after a preliminary plat is submitted for approval, legible copies, together with a list of the authorities to which the plat must be submitted for approval under Wis. Stat. § 236.10 or objection under Wis. Stat. § 236.12(2), furnished by the developer at the developer's expense, shall be sent by the Village Clerk to the agencies having objecting authority, pursuant to Wis. Stat. § 236.12(2). In lieu of this procedure, the developer may submit the original plat to the Wisconsin Department of Administration for distribution to objecting authorities.
 - c) The Plan Commission shall refer the preliminary plat or development plan to the Village Engineer, the Parks Committee, and all appropriate committees for comments and recommendations prior to making a recommendation to the Village Board (see Section 10-3-50).

Sec. 10-6-22 Final Plat Procedure.

If the preliminary plat has been approved or approved conditionally by the Village Board, the subdivider may make written application to the Village and pay the required fees for the approval of a final plat. The application shall be submitted within the timelines approved on the Plan Commission Action Table prior to the scheduled Plan Commission meeting, and shall be accompanied by five (5) copies of the plat. The final plat may, if permitted by the Village Board, be for only that part of the preliminary plat that the developer proposes to record at the time.

Within 2 days after a final plat is submitted for approval, legible copies, together with a list of the authorities to which the plat must be submitted for approval under Wis. Stat. § 236.10 or objection under Wis. Stat. § 236.12(2), furnished by the developer at the developer's expense, shall be sent by the Village Clerk to the agencies having objecting authority, pursuant to Wis. Stat. § 236.12(2). In lieu of this procedure, the developer may submit the original plat to the Wisconsin Department of Administration for distribution to objecting authorities.

The Village Board shall refer the final plat to the Plan Commission for a recommendation that the final plat conforms to the preliminary plat, including any conditions of approval and Village plans and ordinances. The Plan Commission shall refer the plat to the Village Engineer, a planner or another person charged with the responsibility to review plats, who shall provide the Village with his or her conclusions as to whether the final plat conforms substantially to the preliminary plat and with his or her recommendation on approval of the final plat. The conclusions and recommendation shall be made a part of the record of the proceeding at which the final plat is being considered, and is not required to be submitted in writing. After receipt of these comments and recommendations, the Plan Commission shall make a determination and forward its recommendation to the Village Board. The Village shall give at least 10 days prior written notice of the Village Board's intention to act on the final plat to the clerk of any municipality whose boundaries are within 1,000 feet of any portion of

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LAND DIVISION REGULATIONS

such proposed plat, but failure to give such notice shall not invalidate any such plat. If the final plat conforms substantially to the preliminary plat as approved, including any conditions of approval, and to Village plans and ordinances, and has been submitted within 36 months after the last required approval of the preliminary plat, it is entitled to approval. If the final plat is not submitted within 36 months after the last required approval of the preliminary plat, any approving authority may refuse to approve the final plat or may extend the time for submission of the final plat. The Village Board shall approve or reject the final plat within sixty (60) days of its submission, unless the time is extended by agreement with the developer. If the Village Board or another authority fails to act within 60 days and the time has not been extended by agreement and if no unsatisfied objections have been filed within that period, the plat shall be deemed approved, and, upon demand, a certificate to that effect shall be made on the face of the plat by the clerk of the authority which has failed to act. If a plat is rejected, the reasons therefore shall be stated in the minutes of the meeting and a copy thereof or a written statement of the reasons supplied to the developer. A copy of the recorded plat shall be returned to the Village Clerk-Treasurer prior to the issuance of a building permit. (Rev 98-10-2) (Revision 00-10-01)

Sec. 10-6-23 Certified Survey Map Procedure.

When a land division is created as defined herein, the subdivider shall first consult with the Plan Commission regarding the requirements for certified surveys before submission of the final map. Following consultation, a copy of the final map in the form of a certified survey map, in accordance with Sec. 236.34, Wis. Stats., and this Chapter, shall be submitted to the Plan Commission within the timelines approved on the Plan Commission Action Table prior to the regular meeting of the Plan Commission. Certified Survey Maps shall be approved by the Plan Commission, except that when a certified survey map involves the dedication of streets or other public areas to the Village as required in 10-6-21 of this Chapter, approval of the Village Board shall also be required. The Plan Commission, and where required the Village Board, shall, within 90 days of the filing, unless the time is extended by agreement with the subdivider, approve, approve conditionally, or reject the map. Failure to act within the 90 days, or any extension of that period, constitutes an approval of the certified survey map and, upon demand, a certificate to that effect shall be made on the face of the map by the clerk. Conditions of approval or reasons for rejection shall be stated in writing and provided to the subdivider. The subdivider shall record the map with the applicable county register of deeds within 6 months after the date of the last approval of the map, and within 24 months after the first approval of the map. Failure to do so shall necessitate reapproval of the map by the Plan Commission. The certified survey map shall comply with the provisions of this Chapter relating to general requirements, design standards and required improvements. A copy of the recorded survey map shall be returned to the Village Clerk-Treasurer prior to the issuance of a building permit. (Revised 00-11-02)

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Sec. 10-6-24 through Sec. 10-6-39 Reserved for Future Use.

LAND DIVISION REGULATIONS

This ordinance shall take effect and be in force upon passage and publication as provided by law.

Adopted at a regular meeting of the Village Board this 5th day of July, 2011.

By Howard Ward, Village President

ATTEST:

April Little, Village Administrator/Clerk/Treasurer

Vote: Yes - No - Publication: //2011

MINUTES OF SPECIAL VILLAGE OF BELLEVILLE BOARD MEETING
HELD MONDAY, JUNE 20, 2011 AT
7:00 P.M. VILLAGE HALL - 24 WEST MAIN STREET

1. Call to order - The meeting was called to order by Village President Howard Ward at 7:05 PM.
2. Roll call by Clerk – Trustees present were: Ben O’Brien, Howard Ward, Jim Schmitz, Gary Ziegler, Deb Kazmar and Bonnie Wilcox
3. Visitors: Mike & Jean Tretow, Jim Root, Herb Blaser, Michael Parkin, Siggı Sıgmarsson-Montgomery Associates and Brad Peterson-Post Messenger
4. The Clerk stated that the meeting has been noticed as required by law.
5. Visitors Who Would Like to Speak Now
6. Visitors Who Would Like to Speak On an Agenda Item
7. **Consent Agenda: Trustee Kazmar made a motion to approve the consent agenda as follows; seconded by Trustee Wilcox. Motion carried.**
 - a. Approval of Minutes (June 6, 2011)
 - b. Approval of May 2011 Treasurer’s Report
 - c. Approval of Bills for June 2011 to Date
 - d. Approval of Operator’s License Application for Corey Patrick Manion (Borland’s)
8. Committee Reports – No report
9. President’s Report – No report
10. Administrator/Clerk/Treasurer’s Report – WCMA Conference Update: interpretation of the state budget bill will be forwarded as things develop.
11. **Unfinished Business:**
 - a. **Lake Restoration / West Lake Dredging Projects**
 - a. **Consideration of Award for Lake Restoration Work – Emergent Zone Seed and Installation** – Sıggı Sıgmarsson: This work will take advantage of low water levels to seed and restore shorelines along 3 ½ acres. Three bids were received for the purchase of native seed, and two of its installation. *Trustee Ziegler made a motion to approve the bid for emergent native seed purchase from Agrecol for not to exceed \$4200, and for NES Ecological Services for seeding and soil preparation services not to exceed \$2600; seconded by Trustee Schmitz. Motion carried.* Total cost of work, including oats to be purchased locally by the Village, would be \$6850 approximately. Sıgmarsson said this work is part of permit requirements, and that weeds will

die off when water levels rise, but native seeds will be sustained.

a. Approval of License Applications for Beer Gardens –

- i. The Nest – Little reported that the Fire Chief inspected the premise, and has approved of the siting of the fire pit in question. Trustee Kazmar made a motion to approve the beer garden license for the Nest; seconded by Trustee Wilcox. Motion carried.*
- ii. Sugar River Lanes - Trustee Kazmar made a motion to approve the beer garden license for Sugar River Lanes; seconded by Trustee Wilcox. Motion carried.*

12. New Business:

- b. Insurance Presentation by Baer Insurance – Public Officials’ Liability** – Dennis Tweedale with League of Wisconsin Municipalities Mutual Insurance was present. An informational video on avoiding liability issues was presented and discussed. It was noted that other committee members should also view the video, as insurance coverage applies to committee members as well as board members and volunteers.
- c. Proposed Ordinance #2011-06-01: Ordinance for Ward Creation and Designation of Polling Place in Green County** (Repeal and Recreation of Title 2-1-5 a) 3.) – Little noted that this was a repeal and recreation of 2-1-5 a3 that redefined Green County’s ward 3 and affirmed the polling place as Village Hall. The ordinance was drafted by the Green County clerk, and Legislative Reference Bureau was consulted as to form. This is a result of the Census 2010 and counties’ redistricting process. Ward designation does not have any real effect on voters in Belleville. *Trustee Ziegler made a motion to approve Ordinance 2011-06-01; seconded by Trustee Wilcox. Motion carried.*
- d. Proposed Acceptance of Donation of Land at the End of Harrison Street, Outlot 14 (Parcel #0508-343-8870-2)** – Referred to Plan Commission for recommendation.

13. Other Business: Future meeting dates were noted.

14. Adjournment – Trustee Schmitz made a motion to adjourn; seconded by Trustee Ziegler. Motion passed unanimously. The meeting was adjourned by President Ward at 8:33 PM.

*By April Little, Administrator/Clerk/Treasurer
These minutes are not official until approved by the Belleville Board of Trustees.*

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
V384	6/02/2011	BEIERSDORF, VICTORIA L.	1,069.07
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V385	6/02/2011	EICHELKRAUT, WILLIAM B.	1,673.05
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V386	6/02/2011	FLEISCHAUER, KATELYN	472.32
	Manual Check	Pay period 04/04/2011 to 05/29/2011	
V387	6/02/2011	FREEMAN, DEBRA	595.79
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V388	6/02/2011	HENDRICKSON, DARLENE M.	928.64
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V389	6/02/2011	HILLEBRAND, ROGER J.	1,405.87
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V390	6/02/2011	LEHMANN, BRONNA B.	613.58
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V391	6/02/2011	LIEN, TRACY	404.63
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V392	6/02/2011	LITTLE, APRIL A. W.	1,773.95
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V393	6/02/2011	MARTIN, JEREMY A	1,075.62
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V394	6/02/2011	SKOGEN, ROBERT M.	264.01
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
V395	6/14/2011	BEIERSDORF, VICTORIA L.	1,243.42
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
V396	6/14/2011	EICHELKRAUT, WILLIAM B.	1,356.04
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
V397	6/14/2011	FREEMAN, DEBRA	533.52
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
V398	6/14/2011	HENDRICKSON, DARLENE M.	928.64
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
V399	6/14/2011	HILLEBRAND, ROGER J.	1,405.87
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
V400	6/14/2011	LEHMANN, BRONNA B.	648.89
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
V401	6/14/2011	LIEN, TRACY	404.63
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
V402	6/14/2011	LITTLE, APRIL A. W.	1,773.95
	Manual Check	Pay period 05/30/2011 to 06/12/2011	

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
V403	6/14/2011	MARTIN, JEREMY A	1,195.70
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
V404	6/28/2011	BEIERSDORF, VICTORIA L.	1,149.35
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
V405	6/28/2011	EICHELKRAUT, WILLIAM B.	1,545.26
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
V406	6/28/2011	FREEMAN, DEBRA	712.07
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
V407	6/28/2011	HENDRICKSON, DARLENE M.	1,018.82
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
V408	6/28/2011	HILLEBRAND, ROGER J.	1,492.90
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
V409	6/28/2011	KRINGLE, TERRY	233.05
	Manual Check	Pay period 03/21/2011 to 06/30/2011	
V410	6/28/2011	LEHMANN, BRONNA B.	532.55
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
V411	6/28/2011	LIEN, TRACY	404.63
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
V412	6/28/2011	LITTLE, APRIL A. W.	1,870.48
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
V413	6/28/2011	MARTIN, JEREMY A	1,179.36
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
V414	6/28/2011	SKOGEN, ROBERT M.	31.34
	Manual Check	Pay period 05/30/2011 to 06/30/2011	
14610	6/02/2011	*** Test Check ***	0.00
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14611	6/02/2011	AUSTIN, MARY H.	902.50
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14612	6/02/2011	BIGLER, JULIE L.	232.49
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14613	6/02/2011	BUTTS, JERRY D.	1,410.04
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14614	6/02/2011	CHRISTENSEN, JEAN M.	1,097.40
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14615	6/02/2011	DIEDERICH, FREDERICK H.	1,227.63
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14616	6/02/2011	FURMAN, RACHEL M.	1,733.29
	Manual Check	Pay period 05/16/2011 to 05/29/2011	

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
14617	6/02/2011	HELLER, MOLLY K	173.60
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14618	6/02/2011	HULTINE, MOLLY M.	1,463.08
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14619	6/02/2011	JOSEPH, MICHELE M.	379.12
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14620	6/02/2011	MANKOWSKI, JAMES B.	474.34
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14621	6/02/2011	MUSSEHL, RODNEY J.	701.41
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14622	6/02/2011	O'CONNOR, THOMAS P.	1,283.59
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14623	6/02/2011	PACE, JACK	125.37
	Manual Check	Pay period 10/04/2010 to 05/29/2011	
14624	6/02/2011	PAULI, DAVID J.	1,188.20
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14625	6/02/2011	PELTON, TERESA A.	743.58
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14626	6/02/2011	SOLBERG, SHEREE	118.73
	Manual Check	Pay period 05/16/2011 to 05/29/2011	
14627	6/02/2011	YOUNG, TERESA M	181.49
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14628	6/14/2011	*** Test Check ***	0.00
	Test Check	*** VOID *** VOID *** VOID *** VOID ***	
14629	6/14/2011	*** Test Check ***	0.00
	Test Check	*** VOID *** VOID *** VOID *** VOID ***	
14630	6/14/2011	AUSTIN, MARY H.	902.49
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14631	6/14/2011	BIGLER, JULIE L.	232.48
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14632	6/14/2011	BUTTS, JERRY D.	1,410.04
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14633	6/14/2011	CHRISTENSEN, JEAN M.	1,097.40
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14634	6/14/2011	DIEDERICH, FREDERICK H.	1,181.92
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14635	6/14/2011	FURMAN, RACHEL M.	1,057.04
	Manual Check	Pay period 05/30/2011 to 06/12/2011	

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
14636	6/14/2011	HELLER, MOLLY K	251.08
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14637	6/14/2011	HULTINE, MOLLY M.	1,531.29
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14638	6/14/2011	JOSEPH, MICHELE M.	350.13
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14639	6/14/2011	MUSSEHL, RODNEY J.	596.06
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14640	6/14/2011	O'CONNOR, THOMAS P.	1,283.60
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14641	6/14/2011	PAULI, DAVID J.	1,072.07
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14642	6/14/2011	PELTON, TERESA A.	629.33
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14643	6/14/2011	SOLBERG, SHEREE	216.47
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14644	6/14/2011	YOUNG, TERESA M	177.54
	Manual Check	Pay period 05/30/2011 to 06/12/2011	
14645	6/28/2011	*** Test Check ***	0.00
	Test Check	*** VOID *** VOID *** VOID *** VOID ***	
14646	6/28/2011	AUSTIN, MARY H.	947.50
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14647	6/28/2011	BIGLER, JULIE L.	362.78
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14648	6/28/2011	BUTTS, JERRY D.	1,499.74
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14649	6/28/2011	CHRISTENSEN, JEAN M.	1,184.87
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14650	6/28/2011	DIEDERICH, FREDERICK H.	1,155.98
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14651	6/28/2011	FURMAN, RACHEL M.	1,105.04
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14652	6/28/2011	HELLER, MOLLY K	399.74
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14653	6/28/2011	HULTINE, MOLLY M.	1,582.92
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14654	6/28/2011	JOSEPH, MICHELE M.	637.50
	Manual Check	Pay period 06/13/2011 to 06/30/2011	

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
14655	6/28/2011	KAZMAR, DEBRA	353.81
	Manual Check	Pay period 03/21/2011 to 06/30/2011	
14656	6/28/2011	MANKOWSKI, JAMES B.	141.04
	Manual Check	Pay period 05/30/2011 to 06/30/2011	
14657	6/28/2011	MUSSEHL, RODNEY J.	499.45
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14658	6/28/2011	O'BRIEN, BENJAMIN M	353.81
	Manual Check	Pay period 03/21/2011 to 06/30/2011	
14659	6/28/2011	O'CONNOR, THOMAS P.	1,466.70
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14660	6/28/2011	PAULI, DAVID J.	1,034.16
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14661	6/28/2011	PELTON, TERESA A.	698.08
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14662	6/28/2011	SCHMITZ, JAMES E	353.81
	Manual Check	Pay period 03/21/2011 to 06/30/2011	
14663	6/28/2011	SOLBERG, SHEREE	399.80
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14664	6/28/2011	WARD, HOWARD	495.34
	Manual Check	Pay period 04/17/2011 to 06/30/2011	
14665	6/28/2011	WILCOX, BONNIE	353.81
	Manual Check	Pay period 03/21/2011 to 06/30/2011	
14666	6/28/2011	YOUNG, TERESA M	300.15
	Manual Check	Pay period 06/13/2011 to 06/30/2011	
14667	6/28/2011	ZIEGLER, GARY J.	328.81
	Manual Check	Pay period 03/21/2011 to 06/30/2011	
14668	6/28/2011	ZIEGLER, GERALD	208.05
	Manual Check	Pay period 03/21/2011 to 06/30/2011	
17206	6/01/2011	*** Test Check ***	0.00
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17207	6/01/2011	2ND SEASON RECYCLING INV # 05/10/11-05/11/11	279.41
17208	6/01/2011	ADVANCE CONSTRUCTION, INC. PAYMENT #9	42,422.26
17209	6/01/2011	ALLIANT ENERGY/WP&L ACCT # 366426-010	4,197.13
17210	6/01/2011	ALLIANT ENERGY/WP&L (2) ACCT # 393374-010	277.10

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17211	6/01/2011	ASSOCIATED APPRAISAL CONSULTANTS, INC. INV # 11128	951.22
17212	6/01/2011	AT&T ACCT # 030 491 1230 001	34.06
17213	6/01/2011	BADGER METER, INC. INV # 90182800 CREDIT MEMO	3,605.90
17214	6/01/2011	BELLEVILLE AUTO BODY LLC 2008 CROWN VICTORIA REPAIRS	4,669.00
17215	6/01/2011	BELLEVILLE MUNICIPAL WATER DEPT ACCT # 049-0105-00	402.10
17216	6/01/2011	BELLEVILLE PRINTING COMPANY, INC. INV # 28236 POSTCARDS V.BOARD/COMMITTEES	50.00
17217	6/01/2011	BUSINESS CARD ACCT # 5472 0690 0015 2275 (UPS)	430.90
17218	6/01/2011	BUSINESS CARD (2) ACCT # 5472-0681-5737-1969 MCAFEE	538.45
17219	6/01/2011	BWI INV # 123789D	3.24
17220	6/01/2011	CITY TREASURER INV # 28633 2011 RMS PROJECT	4,374.01
17221	6/01/2011	DARLENE HENDRICKSON MILEAGE - DC TREASURER TRAINING	20.86
17222	6/01/2011	DAVIDSON TITLES, INC. INV # 213940	485.03
17223	6/01/2011	DEBRA FREEMAN REIMBURSE - SHELVES	12.60
17224	6/01/2011	DON'S TIRE INV # 110493 TIRES	277.06
17225	6/01/2011	GENERAL ENGINEERING COMPANY PROPERTY MAINTENANCE INSPECTIONS	3,489.58
17226	6/01/2011	GORDON FLESCH CO., INC. INV # 1A7495	111.70
17227	6/01/2011	HAWKINS, INC. INV # 3226066 CHEMICALS	442.91
17228	6/01/2011	JEAN CHRISTENSEN MAY 19 ADM COUNCIL MTG SUN PRAIRIE	56.10
17229	6/01/2011	JERRY BUTTS WVWA SOUTHERN DISTRICT MEETING	60.00

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17230	6/01/2011	LYNN M. HALBROOK PROF. MARVEL'S WORLD OF WONDERS	300.00
17231	6/01/2011	MERITER HOSPITAL INC. PAT. CONTROL # 823335900 BALTES	30.00
17232	6/01/2011	MONTGOMERY ASSOCIATES -RESOURCE SOLUTIONS LLC INV # 3412 WEST LAKE DREDGING	20,053.85
17233	6/01/2011	MSA PROFESSIONAL SERVICES, INC. R00372008.0 FWSSSI CRS PROJ B SCHOOL DIS	17,538.17
17234	6/01/2011	NORTH SHORE BANK,FSB JUNE 1ST PAYROLL	280.00
17235	6/01/2011	NORTHERN LAKE SERVICE, INC. INV # 197972	83.40
17236	6/01/2011	PURE WATERS, LLC INV # 83881	46.00
17237	6/01/2011	RACHEL FURMAN MILEAGE REIMBURSEMENT	43.35
17238	6/01/2011	REINDERS, INC. ORDER # 1341380-00	78.24
17239	6/01/2011	RODNEY MUSSEHL SHOE REIMBURSEMENT	104.99
17240	6/01/2011	S&L UNDERGROUND AND TRUCKING,INC. PAYMENT #9	13,561.38
17241	6/01/2011	SHORT ELECTRIC INC INV # 17458 SEWER	1.09
17242	6/01/2011	SLOAN IMPLEMENT INV # 1543085	155.52
17243	6/01/2011	STAFFORD ROSENBAUM LLP GENERAL MUNICIPAL	1,490.00
17244	6/01/2011	SUGAR RIVER BANK BUTTS	200.00
17245	6/01/2011	TASTE OF HOME BOOKS ULTIMATE POTLUCK	30.98
17246	6/01/2011	TASTE OF HOME BOOKS BEST OF COUNTRY COOKING 2011	30.98
17247	6/01/2011	TERESA PELTON REIMBURSE - PARKING MAY 25-26	18.90
17248	6/01/2011	UNITED LABORATORIES INV # 13418 DEGREASER	651.02

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17249	6/01/2011	UPSTART INV # 4206238	177.35
17250	6/01/2011	WE ENERGIES ACCT # 4623-106-234	417.79
17251	6/01/2011	WE ENERGIES (3) ACCT # 6227-305-139	33.04
17252	6/01/2011	WI STATE LABORATORY OF HYGIENE INV # 4950699	20.00
17253	6/01/2011	WILLIAM B. EICHELKRAUT PARKING REIMBURSEMENT	16.80
17254	6/01/2011	WISCONSIN PROFESSIONAL POLICE ASSOCIATION, INC JUNE DUES # 243	151.00
17255	6/07/2011	FOX VALLEY TECHNICAL COLLEGE TRAINING - TERESA PELTON	195.00
17256	6/09/2011	CHARTER COMMUNICATIONS ACCT # 8245 11 719 0015420	462.26
17257	6/09/2011	FRONTIER 608-424-3423	139.91
17258	6/10/2011	CITGO PETROLEUM CORPORATION FLEET # 131801342	1,564.66
17259	6/10/2011	CITGO PETROLEUM CORPORATION (2) FLEET # 132004243	1,368.53
17260	6/14/2011	*** Test Check *** Test Check *** VOID *** VOID *** VOID *** VOID ***	0.00
17260	6/14/2011	*** Test Check *** Test Check *** VOID *** VOID *** VOID *** VOID ***	0.00
17261	6/14/2011	ALLIANT ENERGY/WP&L (4) ACCT # 171516-011	2,222.75
17262	6/14/2011	BAER INSURANCE INV # 20380 LIABILITY & W/C	12,433.00
17263	6/14/2011	BARNES & NOBLE INC. ACCT # 6315113	176.39
17264	6/14/2011	BELLEVILLE HIGH SCHOOL ANNUAL STAFF HIGH SCHOOL ANNUAL PURCHASE	46.00
17265	6/14/2011	BELLEVILLE MUNICIPAL WATER DEPT (2)	200.13
17266	6/14/2011	BEV FLANAGAN REIMBURSE FOR FOOD PANTRY-FAMILY DOLLAR	25.00

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17267	6/14/2011	BUCKY'S PORTABLE TOILETS, INC. INV # 32051 COMM PK THRU 06-30-11	170.00
17268	6/14/2011	BURRESON'S FOODS FOOD PANTRY MILK VOUCHERS	557.27
17269	6/14/2011	BURRESON'S FOODS (2) ACCT # 047900500038 (LIBRARY ACCT)	68.48
17270	6/14/2011	CATE MACHINE AND WELDING, INC. INV # 32632 MOWER PARTS	40.30
17271	6/14/2011	CHRISTEN BROTHERS SERVICE INV # 64726 PATCH TUBE	15.00
17272	6/14/2011	CINTAS CORPORATION	303.10
17273	6/14/2011	DANE COUNTY CLERK 2011-2012 DANE CTY DIRECTORIES (17)	39.00
17274	6/14/2011	DANE COUNTY REGISTER OF DEEDS CEMETERY DEED - KATHRYNE A. DIX	30.00
17275	6/14/2011	DANE COUNTY TREASURER MAY REPORT	299.00
17276	6/14/2011	DANE COUNTY TREASURER (3) DOG LICENSES - 2011	220.00
17277	6/14/2011	DANE COUNTY TREASURER (3) CUSTOMER # 20404	90.00
17278	6/14/2011	DEMCO INV # 4223687	163.86
17279	6/14/2011	DIGGERS HOTLINE, INC. INV 1177801 PP2	361.60
17280	6/14/2011	EHLERS & ASSOCIATES, INC. INV # 342847 TIF 3	700.00
17281	6/14/2011	ENGELHART INC INV# 1218053 TAP HEAD	39.21
17282	6/14/2011	FRANCOIS SALES & SERVICE, INC. ACCT # 3481	523.90
17283	6/14/2011	FRONTIER (2) 608-424-3545	221.71
17284	6/14/2011	GFC LEASING CUSTOMER # 423705	154.47
17285	6/14/2011	GREEN COUNTY SOLID WASTE MAY	213.59

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17286	6/14/2011	HENRY VILAS ZOO JULY 15TH PROGRAM	100.00
17287	6/14/2011	JON FUNSETH CUT TREE OUT OF WIRES	30.00
17288	6/14/2011	LANDMARK SERVICES COOPERATIVE INV # 74-14073 SOIL TESTING/SLUDGE	221.00
17289	6/14/2011	LANTECH SERVICES, LLC INV # 61414	1,190.00
17290	6/14/2011	MATRIX ACCT # 5201873075-0000	18.16
17291	6/14/2011	MIDWEST TAPE INV # 2517432	825.70
17292	6/14/2011	NEWS PUBLISHING COMPANY, INC. AGENDAS, BOR, MINUTES, LIQ. LICENSES	834.07
17293	6/14/2011	NORTH SHORE BANK,FSB JUNE 14TH PAYROLL	280.00
17294	6/14/2011	NORTHERN LAKE SERVICE, INC. INV # 198679	166.80
17295	6/14/2011	REINDERS, INC. CUSTOMER # 278854	122.28
17296	6/14/2011	SOUTH CENTRAL LIBRARY SYSTEM INV# 11-333 DYMO LABEL WRITER	169.72
17297	6/14/2011	STATE OF WISCONSIN MAY REPORT	557.00
17298	6/14/2011	STREICHER'S INV # 1842824 AMMO	115.39
17299	6/14/2011	SUGAR RIVER BANK BUTTS	200.00
17300	6/14/2011	THE ATWOOD PLAYERS JULY 21ST RAINBOW TALES PERFORMANCE	340.00
17301	6/14/2011	THE MINNESOTA LIFE INSURANCE COMPANY JULY 2011 PREMIUM	521.76
17302	6/14/2011	TYLER JUDD REIMBURSE CITATION OVERPAYMENT	30.00
17303	6/14/2011	U.S. CELLULAR ACCT # 335032686	41.87
17304	6/14/2011	UPSTART INV # 4222130	309.95

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17305	6/14/2011	VILLAGE OF BELLEVILLE REIMBURSE PETTY CASH	16.37
17306	6/14/2011	VILLAGE OF BELLEVILLE HEALTH CARE FLEX BENEFIT ACCT DEPOSIT	1,664.00
17307	6/14/2011	WALTER C. STEELE SEWER PLANT FURNACE	886.54
17308	6/14/2011	WASTE MANAGEMENT OF WI-MN JUNE CHARGES	12,994.77
17309	6/14/2011	WEAVER AUTO PARTS - NEW GLARUS ACCOUNT # 90444	15.60
17310	6/14/2011	WISCONSIN DEPARTMENT OF JUSTICE CRIME INFORMATION BUREAU CONFERENCE	300.00
17311	6/14/2011	WISCONSIN DEPARTMENT OF NATURAL RESOURCES INV # 113001240 LAB/WASTEWATER FEES	2,502.97
17312	6/14/2011	WISCONSIN DEPARTMENT OF NATURAL RESOURCES INV # 113116410 WASTE PROGRAM LIC FEE	165.00
17313	6/14/2011	WISCONSIN MUNICIPAL COURT CLERKS ASSOCIATION OCT. 19TH CERTIFICATION TRAINING-PELTON	225.00
17314	6/14/2011	WJZ CLEANING, LLC INV # 5496 MAY CLEANINGS	440.00
17315	6/14/2011	WJZ CLEANING, LLC (2) INV # 5497 MAY CLEANINGS	250.00
17316	6/16/2011	*** Test Check *** Test Check *** VOID *** VOID *** VOID *** VOID ***	0.00
17317	6/16/2011	CHARTER COMMUNICATIONS ACCT # 8245 11 719 0015388	347.00
17318	6/16/2011	CHARTER COMMUNICATIONS ACCT # 8245 11 719 0001982	180.16
17319	6/16/2011	CHARTER COMMUNICATIONS ACCT # 8245 11 719 0015586	169.42
17320	6/16/2011	FRONTIER 608-424-3341	188.77
17321	6/16/2011	MATRIX (2) ACCT # 5203084268-0000	25.83
17322	6/28/2011	*** Test Check *** Test Check *** VOID *** VOID *** VOID *** VOID ***	0.00
17323	6/28/2011	AFLAC INV # 785506 JUNE 1ST - JUNE 29TH	528.00

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17324	6/28/2011	AGRECOL CUSTOMER # 37-VIL320	4,200.00
17325	6/28/2011	ALLIANT ENERGY/WP&L ACCT # 366426-010	4,670.70
17326	6/28/2011	ALLIANT ENERGY/WP&L (2) ACCT # 393374-010	643.27
17327	6/28/2011	AMERICAN DIVERSITY BUSINESS SOLUTIONS ACCT # 029062 - DEPOSIT SLIPS	61.49
17328	6/28/2011	APRIL LITTLE MILEAGE REIMBURSEMENT	120.87
17329	6/28/2011	ASSOCIATED APPRAISAL CONSULTANTS, INC. JUNE SERVICES	947.74
17330	6/28/2011	AT&T ACCT # 030 491 1230 001	33.38
17331	6/28/2011	BAKER & TAYLOR INV # 2025868682	1,103.79
17332	6/28/2011	BEAR GRAPHICS, INC. INV # 0596757 DISCONNECT NOTICES	70.65
17333	6/28/2011	BELLEVILLE EMBROIDERY INV # 3784 SHIRTS, CAPS	146.00
17334	6/28/2011	BELLEVILLE PRINTING COMPANY, INC. INV # 28295 BUSINESS CARDS-BEIERSDORF	214.60
17335	6/28/2011	BEV FLANAGAN REIMBURSE FOR FOOD PANTRY-FAMILY DOLLAR	25.00
17336	6/28/2011	BILL PREBOSKI APRIL THRU JUNE SERVICES INV # 2	1,008.63
17337	6/28/2011	BLACKHAWK TECHNICAL COLLEGE MAY 16-20 TRAINING (2) PARTICIPANTS	200.00
17338	6/28/2011	BOND TRUST SERVICES CORPORATION STATE TRUST FUND LOAN	150.00
17339	6/28/2011	BRUCE MUNICIPAL EQUIPMENT, INC. INV # 5111969 SWEEPER PARTS	548.00
17340	6/28/2011	BUSINESS CARD ACCT # 5472 0690 0015 2275 (UPS)	388.64
17341	6/28/2011	BUSINESS CARD (2) ACCT # 5472-0681-5737-1969 BRENDA'S	529.56
17342	6/28/2011	BWI INV # 142153D	26.87

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17343	6/28/2011	CHARTER COMMUNICATIONS 608-424-3666	136.37
17344	6/28/2011	CONNEY SAFETY PRODUCTS CUSTOMER # 67500	265.70
17345	6/28/2011	DEMCO INV # 4230973	165.50
17346	6/28/2011	EMBURY, LTD CUSTOMER ID BLVPL	264.60
17347	6/28/2011	FONDY AUTO ELECTIC INV # M77600 SEWER JETTER	108.27
17348	6/28/2011	GENERAL CODE INV # BILL005111	2,863.00
17349	6/28/2011	GENERAL ENGINEERING COMPANY MAY BUILDING PERMITS	1,072.50
17350	6/28/2011	GORDON FLESCH COMPANY, INC. INV # 1AL690 BASE CHARGE/COPIES	118.00
17351	6/28/2011	GRAINER ACCT # 837616846	53.94
17352	6/28/2011	GREG MATTHEWS INV # 1 FISHERY RESTORATION	500.00
17353	6/28/2011	HARDER CORP CUSTOMER # 0202987	184.96
17354	6/28/2011	HAWKINS , INC. INV # 3232795 RI WELL 1 CHLORINE PUMP	509.78
17355	6/28/2011	JEAN CHRISTENSEN JUNE 9TH DIRECTORS MTG IN MIDDLETON	83.64
17356	6/28/2011	MATRIX (2) ACCT # 5203084268-0000	25.71
17357	6/28/2011	MIDWEST TAPE CUSTOMER 53508	240.90
17358	6/28/2011	MILWAUKEE BREWERS BASEBALL CLUB BREWERS POLICE CARDS INV # 7694	230.00
17359	6/28/2011	MODERN MARKETING INV # MM1082346 CALENDARS	114.14
17360	6/28/2011	MONROE TRUCK EQUIPMENT, INC. INV # 5194645 TAIL LIGHTS	27.00
17361	6/28/2011	MONTGOMERY ASSOCIATES -RESOURCE SOLUTIONS LLC INV # 3373 DAM COMPLIANCE	10,142.93

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17362	6/28/2011	MSA PROFESSIONAL SERVICES, INC. R00372008.0 FWSSSI CRS PROJ B SP. ASSES	17,221.93
17363	6/28/2011	NATIONAL ELEVATOR INSPECTION SERVICES, INC. INV # 0019440 ROUTINE INSPECTION	75.00
17364	6/28/2011	NORTH SHORE BANK,FSB JUNE 28TH PAYROLL	280.00
17365	6/28/2011	NORTHERN LAKE SERVICE, INC. INV # 199395	1,213.80
17366	6/28/2011	PITNEY BOWES ACCT # 6341649	327.00
17367	6/28/2011	PURE WATERS, LLC INV # 84107	60.00
17368	6/28/2011	QUILL CORPORATION ACCOUNT # C264557	24.29
17369	6/28/2011	REINDERS, INC. ORDER # 1345721-00	119.79
17370	6/28/2011	SALLY M GEHRTS REFUND FOR RETURNED LOST ITEM	16.95
17371	6/28/2011	SENTIMENTAL PRODUCTIONS CUSTOMER ID 42440	200.00
17372	6/28/2011	SLOAN IMPLEMENT CUSTOMER # 4304083	514.70
17373	6/28/2011	STAFFORD ROSENBAUM LLP GENERAL MUNICIPAL	2,403.30
17374	6/28/2011	STATE OF WISCONSIN (2) CUSTOMER # 882409	50.00
17375	6/28/2011	SUGAR RIVER BANK BUTTS	200.00
17376	6/28/2011	TERESA PELTON REIMBURSE - MEALS JUNE 15-17	42.00
17377	6/28/2011	THE PENWORTHY COMPANY INV # 504322	892.03
17378	6/28/2011	WALTER C. STEELE SEWER PLANT A/C	657.01
17379	6/28/2011	WE ENERGIES ACCT # 4623-106-234	104.14
17380	6/28/2011	WE ENERGIES (3) ACCT # 6227-305-139	10.05

6/30/2011 9:29 AM

Reprint Check Register - Quick Report - ALL

Page: 15
ACCT

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

Check Nbr	Check Date	Payee	Amount
17381	6/28/2011	WHITNEY TREE SERVICE LLC INV # 7390 STORM DAMAGE PRUNING	110.00
17382	6/28/2011	WI DNR OWNER # 3433	125.00
17383	6/28/2011	WI STATE LABORATORY OF HYGIENE INV # 4954226	20.00
17384	6/28/2011	WISCONSIN RURAL WATER ASSOCIATION SAFETY TRAINING JUNE 16TH	282.30
ACHJULYICI	6/17/2011	ICI DISABILITY INSURANCE Manual Check JULY 2011 PREMIUM	619.18
ACH JUNE DEN	6/01/2011	DENTAL INSURANCE Manual Check ACH JUNE DENTAL INS PREMIUM PAYMENT	1,467.83
ACHJULHEALTH	6/17/2011	HEALTH INSURANCE Manual Check ACH HEALTH INS JULY PREMIUM	18,106.30
		Grand Total	321,285.14

GENERAL FUND CHECKING

ALL Checks

Posted From: 6/01/2011 From Account:
Thru: 6/30/2011 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	124,596.47
Total Expenditure from Fund # 300 - DEBT SERVICE FUND	150.00
Total Expenditure from Fund # 500 - CAPITAL PROJECT FUND	13,163.35
Total Expenditure from Fund # 510 - TIF 3 / FAR WEST SIDE DEV	22,237.80
Total Expenditure from Fund # 550 - WASTE MANAGEMENT	14,255.93
Total Expenditure from Fund # 600 - WATER & SEWER	41,521.94
Total Expenditure from Fund # 650 - STORM WATER UTILITY	99.66
Total Expenditure from Fund # 800 - LAKE RESTORATION	76,115.96
Total Expenditure from Fund # 900 - LIBRARY	27,895.33
Total Expenditure from Fund # 950 - CEMETERY FUND	1,248.70
Total Expenditure from all Funds	321,285.14

LIAISE COMMITTEE MINUTES

June 15, 2011, 5:30 p.m.

Members Present: Heidi Fahey, Jim Schmitz, Terry Kringle, Lance Williston, Gary Ziegler

NEW BUSINESS

1. Set future meeting dates – We will be meeting on the 2nd Thursday of each month. The next meeting will be July 14, 2011 at 5:30.
2. Discuss committee responsibilities:
 - a. The committee looked over the responsibilities outlined in the chart (Liaise Committee Chart) showing the relationship between the Liaise Committee, the Village Board and other committees and organizations in Belleville and decided at this time there was no need to make any changes.
 - b. Jim Schmitz brought up the article/advertisement the Economic Development Committee tried to develop. We discussed the possibility of this committee taking this on as a project. We will invite Judy Bacha to our July meeting.
3. Discuss implementation of Community Development Goals and Actions #2 – Create an action plan that identifies long and short term opportunities to enhance the lake, parks and trail system in around the Village of Belleville
 - a. The committee agreed that this would be good first project for this committee. We had a little discussion about this but will deal with this in more detail at our July and future meetings.
 - b. At our next meeting we will also prioritize the projects listed on the Liaise Committee Chart and develop at time-line for those projects listed.

CONTINUING BUSINESS - None

Submitted by:

Terry Kringle - Chairperson

BOARD OF APPEALS MINUTES

Date of meeting: 6/21/2011

Time: 7:00 P.M.

Public Hearing called to order by: William Stuessy

Names of committee members present:
William Stuessy, JOE GASTEL, DAVE EUSTICE

Names of other visitors present:
GREG HICKS

Variance requested: A variance of 8 inches in the rear yard
Setback is requested to allow for an enclosed 12 x 14 four season
room over an existing deck.

By Whom:
Address: GREGORY & PEGGY HICKS 115 ALBERT CIR, BELLEVILLE

Discussion:
GREG explained the existing deck was not in
compliance and he would like to get a variance so
the deck and proposed four season room would be in
compliance.

Motion by: DAVE EUSTICE
Seconded by: JOE GASTEL
Vote: 3-0

Motion to adjourn by: JOE GASTEL
Seconded by: DAVE EUSTICE
Vote: 3-0

Adjourn
Time 7:10 P.M.

April Little

From: Dave Marshall [underh2ohab@mhtc.net]
Sent: Tuesday, June 21, 2011 2:23 PM
To: April Little; jeff@ma-rs.org; wedepohl@charter.net
Subject: Fw: Game fish prices
Importance: High

April et al., I just received this quote from Tim Gollons. Their prices are certainly in line with other hatcheries that I checked online and are located close to Belleville, in Dodgeville. These fish would be available this fall. This is a modest stocking rate designed to complement the fish transfers and allow for reproduction assuming fishing is discouraged. We could increase this stocking rate if you would like. As an example, the minimum stocking rate for largemouth bass is 2/acre and this quote is based on 8/acre. DNR Fisheries Biologist suggested that an acceptable range for stocking largemouth bass for this size range is from 2 – 15/acre. Higher rates are often used in new ponds but both bass and bluegills are prolific spawners and higher rates aren't generally needed. Their quoted retail price for a fall stocking is \$1877 and \$1513 after donated price reduction for the village. I can move ahead with completing the stocking permit application if this is acceptable. Thanks, Dave

From: Gollon Bait & Fish Farm
Sent: Tuesday, June 21, 2011 1:53 PM
To: underh2ohab@mhtc.net
Subject: FW: Game fish prices

Hi Dave

I really enjoyed talking to you today. The following prices will be for fall delivery.

I will call you closer to delivery time.

Quantity	Specie	Size	Regular price	Donated price
320	Large Mouth Bass	4-6"	\$1.35	\$1.15
800	Bluegill	4-6"	\$.85	\$.65
360	Catfish	6-8"	\$1.50	\$1.25
50 pounds	Fatheads		\$4.50	\$3.50

If you have any questions please call or email.

Thanks
 Tim

6/21/2011

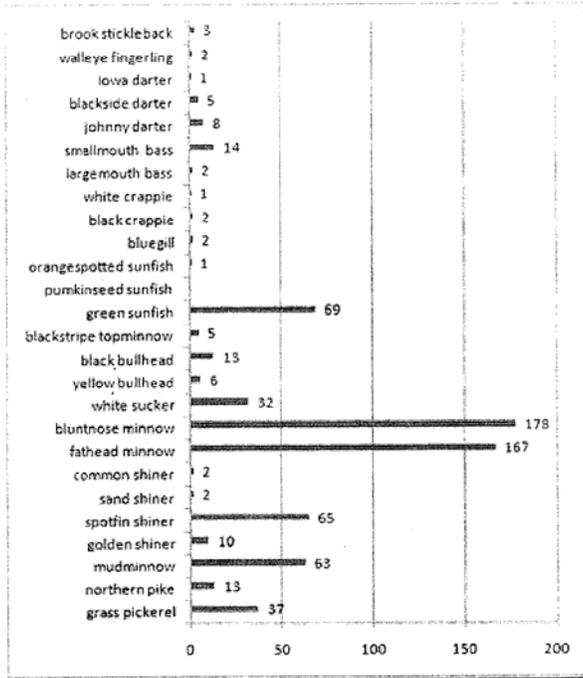
April Little

From: Dave Marshall [underh2ohab@mhtc.net]
Sent: Tuesday, June 28, 2011 5:10 AM
To: April Little
Cc: wedepohl@charter.net; jeff@ma-rs.org
Subject: Re: MEETING AGENDA IS ATTACHED

Hi April, we moved fish to Lake Belle View again yesterday and will move more aquatic plants today. Howard will be happy since we moved 2 fat adult northern pike and 32 grass pickerel yesterday. As for the anticipated fish/plants budget, we think that the original estimate of \$6k for plants is about right. We think that the original \$40k estimate for fish stocking is high. We can purchase fish from Gollons for about \$2k and complete the fish transfer effort for about \$8k. The fish transfer effort is more costly per fish but their survival should be a lot higher than hatchery fish. The transfer also allows us to complete the unique Lake Belle View ecosystem restoration that ultimately results in a well balanced stable lake ecosystem. These fish will also be an insurance policy for potential common carp reproduction and are needed since the Gollons stocking effort will not occur until October. The introduced fish should do well in Lake Belle View since it is essentially a blank slate that allows a lot of room for populations of fish to grow. The plant and fish restoration cost should be about \$16k - \$3k grant funding from the smallscale lakes planning grant. We can stop in this afternoon to discuss. Thanks, Dave

Transfer fish list as of June 27

6/28/2011



From: April Little

Sent: Friday, June 24, 2011 2:19 PM

To: belleville.chamber@belleville-wi.com ; Benjamin O'Brien ; 'Bob Sorge' ; Brad Freitag ; Brad Peterson (Belleville Recorder) ; 'Casey Funseth' ; 'Dan Esser' ; Dave Ace ; 'Dave Marshall' ; David Eustice ; Deb Kazmar ; 'Don Funseth' ; Gary Ziegler ; haakfamilyfarms@yahoo.com ; Howard Ward ; Jean Kringle ; Jeff Hruby ; Jerry Butts ; 'Jim Schmitz' ; Joe Donlin ; Johan Veeneman ; Lana Swenson ; lena.funseth@wisconsin.gov ; 'Meredith Smith' ; Michael Parkin ; Mike O'Connor ; Pat Goggin ; Pat McSherry ; Randy Freese ; Richard Wedepohl ; Rick Francois ; Steve Fix ; 'Susan Graham' ; terry kringle ; USRWA ; Wilcox Bonnie L ; Young Tim

Subject: MEETING AGENDA IS ATTACHED

Hi folks – for those who have not received this already and are interested, we will be meeting on Wednesday night. Hope we can talk about volunteer activities, as well as get some project updates. Thanks!

April Little
 Village Administrator/Clerk/Treasurer
 Village of Belleville
 24 W. Main Street, PO Box 79
 Belleville, WI 53508
 (608) 424-1655
 FAX (608) 424-3423
 Email: alittle@villageofbelleville.com

6/28/2011

VILLAGE OF BELLEVILLE RESOLUTION #2011-07-01

RESOLVED that the Village of Belleville informs the Wisconsin Department of Natural Resources that the following actions were taken by the Village Board.

1. Reviewed the 2010 Compliance Maintenance Annual Report that is attached to this resolution.

2. Set forth the following actions necessary to maintain effluent requirements contained in the WPDES Permit:

(a) There are no actions necessary.

Passed by a unanimous vote of the Village Board on July 5, 2011.

Howard Ward, Village President

April Little, Village Clerk

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated:	Reporting Year: 2010
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Resolution or Owner's Statement

NAME OF GOVERNING BODY OR OWNER	DATE OF RESOLUTION OR ACTION TAKEN
Village of Belleville	07-05-2011
RESOLUTION NUMBER	
2011-07-01	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B, required for grade C, D, or F)	
Influent Flow and Loadings: Grade=A	
Effluent Quality: BOD: Grade=A	
Effluent Quality: TSS: Grade=A	
Effluent Quality: Phosphorus: Grade=A	
Biosolids Quality and Management: Grade=A	
Staffing: Grade=A	
Operator Certification: Grade=A	
Financial Management: Grade=A	
Collection Systems: Grade=A	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = 4.00	
There are no actions necessary at this time.	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/24/2011	Reporting Year: 2010
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Influent Flow and Loading

Questions								
1.	Monthly average flows and (C)BOD loadings.							
	InFluent No.701	Influent Monthly Average Flow, MGD	X	Influent Monthly Average (C)BOD Concentration mg.l	X	8.34	=	Influent Monthly Average(C) BOD Loading, pounds/day
	January	0.1881	X	278	X	8.34	=	436
	February	0.1761	X	286	X	8.34	=	420
	March	0.2177	X	242	X	8.34	=	439
	April	0.2560	X	212	X	8.34	=	452
	May	0.2284	X	223	X	8.34	=	424
	June	0.2480	X	231	X	8.34	=	478
	July	0.2202	X	232	X	8.34	=	425
	August	0.2284	X	200	X	8.34	=	382
	September	0.1627	X	273	X	8.34	=	370
	October	0.1510	X	309	X	8.34	=	389
	November	0.1480	X	311	X	8.34	=	384
	December	0.1474	X	364	X	8.34	=	447
2.	Maximum month design flow and design (C)BOD loading.							
	Design	X	%	=	% of Design			
	Max Month Design Flow, MGD	.696	x	90	=	0.6264		
			x	100	=	.696		
	Design (C)BOD, lbs./day	663	x	90	=	596.7		
			x	100	=	663		

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/24/2011	Reporting Year: 2010
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Influent Flow and Loading (Continued)

3. Number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent Flow	Number of times flow was greater than 90% of design	Number of times flow was greater than 100% of design	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design	
January	1	0	0	0	0	
February	1	0	0	0	0	
March	1	0	0	0	0	
April	1	0	0	0	0	
May	1	0	0	0	0	
June	1	0	0	0	0	
July	1	0	0	0	0	
August	1	0	0	0	0	
September	1	0	0	0	0	
October	1	0	0	0	0	
November	1	0	0	0	0	
December	1	0	0	0	0	
Points per each exceedance		2	1	3	2	
Exceedances		0	0	0	0	
Points		0	0	0	0	
Total Number of Points						0

4. Was the influent flow meter calibrated in the last year?

- Yes Enter last calibration date, MM/DD/YYYY 06-08-2010
- No -explain

5. Sewer Use Ordinance

5.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

- Yes
- No

If No, please describe:

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/24/2011	Reporting Year: 2010
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Influent Flow and Loading (Continued)

	<p>5.2 Was it necessary to enforce?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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6. Septage Receiving

	<p>6.1 Did you have requests to receive septage at your facility?</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Septic Tanks</th> <th style="width: 33%;">Holding Tanks</th> <th style="width: 33%;">Grease Traps</th> </tr> <tr> <td><input type="radio"/> Yes <input checked="" type="radio"/> No</td> <td><input type="radio"/> Yes <input checked="" type="radio"/> No</td> <td><input type="radio"/> Yes <input checked="" type="radio"/> No</td> </tr> </table> <p>6.2 Did you receive septage at your facility? If yes, indicate volume in gallons</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Septic Tanks</th> <th style="width: 33%;">Holding Tanks</th> <th style="width: 33%;">Grease Traps</th> </tr> <tr> <td><input type="radio"/> Yes <input checked="" type="radio"/> No</td> <td><input type="radio"/> Yes <input checked="" type="radio"/> No</td> <td><input type="radio"/> Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td style="text-align: center;">gal</td> <td style="text-align: center;">gal</td> <td style="text-align: center;">gal</td> </tr> </table> <p>6.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Septic Tanks	Holding Tanks	Grease Traps	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	Septic Tanks	Holding Tanks	Grease Traps	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	gal	gal	gal
Septic Tanks	Holding Tanks	Grease Traps														
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No														
Septic Tanks	Holding Tanks	Grease Traps														
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No														
gal	gal	gal														

7. Pretreatment

	<p>7.1 Did your facility experience operational problems, permit violations, biosolids quality concerns or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, describe the situation and your community's response:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>7.2 Did your facility accept hauled industrial wastes, landfill leachate, etc?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the plant from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/19/2011	Reporting Year: 2010
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Effluent Quality and Plant Performance ((C)BOD)

Questions						
1. Monthly average effluent values, exceedances, and points for (C)BOD:						
Outfall No.001	Monthly Average C(BOD) Limit (mg/L)	90% of Permit Limit >10 (mg/L)*	Effluent Monthly Average C(BOD) (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	5		0	0
February	30	27	6		0	0
March	30	27	5		0	0
April	30	27	5		0	0
May	30	27	6		0	0
June	30	27	5		0	0
July	30	27	4		0	0
August	30	27	3		0	0
September	30	27	4		0	0
October	30	27	3		0	0
November	30	27	3		0	0
December	30	27	5		0	0
* Equals limit if limit is < 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge						
Exceedances				0		
Points				0		
Total Number of Points				0		
<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0</p>						
2. If any violations occurred, what action was taken to regain compliance?						
None						
3. Was the effluent flow meter calibrated in the last year?						
<input checked="" type="radio"/> Yes - enter last calibration date, MO/DAY/YEAR:				06-08-2010		
<input type="radio"/> No - explain:						

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/19/2011	Reporting Year: 2010
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Effluent Quality and Plant Performance ((C)BOD) (Continued)

4.	What problems, if any, were experienced over the last year that threatened treatment?
	none
5.	Other Monitoring and Limits
	<p>5.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as metals, pH, residual chlorine, or fecal coliform?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	<p>5.2 At any time in the past year was there an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	<p>5.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p> <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA </p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/19/2011	Reporting Year: 2010
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Effluent Quality and Plant Performance (Total Suspended Solids)

Questions						
1. Monthly average effluent values, exceedances, and points for TSS:						
Outfall No.001	Monthly Average TSS Limit (mg/L)	90% of Permit Limit >10 (mg/L)*	Effluent Monthly Average TSS (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	5		0	0
February	30	27	6		0	0
March	30	27	3		0	0
April	30	27	2		0	0
May	30	27	3		0	0
June	30	27	3		0	0
July	30	27	2		0	0
August	30	27	2		0	0
September	30	27	2		0	0
October	30	27	2		0	0
November	30	27	2		0	0
December	30	27	4		0	0
* Equals limit if limit is > 10						
Months of Discharge/yr				2		
Points per each exceedance with 12 months of discharge						0
Exceedances						0
Points						0
Total Number of Points						0
<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0</p>						
2. If any violations occurred, what action was taken to regain compliance?						
none						

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/19/2011	Reporting Year: 2010
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Effluent Quality and Plant Performance (Phosphorus)

Questions					
1.	Monthly average effluent values, exceedances, and points for Phosphorus:				
	Outfall No.001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
	January		0.2		0
	February		0.3		0
	March		0.2		0
	April		0.2		0
	May		0.3		0
	June		0.3		0
	July		0.4		0
	August		0.4		0
	September		0.4		0
	October		0.3		0
	November		0.3		0
	December		0.2		0
	Months of Discharge/yr				0
	Points per each exceedance with 12 months of discharge				0
	Exceedances				0
	Total Number of Points				0
	<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$</p>				
2.	If any violations occurred, what action was taken to regain compliance?				
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">none</div>				

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/19/2011	Reporting Year: 2010
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Biosolids Quality and Management

	Questions	Points
1.	<p>Biosolids Use/Disposal:</p> <p>1.1 How did you use or dispose of your biosolids?(Check all that apply)</p> <p> <input type="checkbox"/> Land Applied Under Your Permit <input type="checkbox"/> Publicly Distributed Exceptional Quality Biosolids <input checked="" type="checkbox"/> Hauled to Another Permitted Facility <input type="checkbox"/> Landfilled <input type="checkbox"/> Incinerated <input type="checkbox"/> Other </p> <p>NOTE:If you do not remove biosolids from your system annually, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc, and if biosolids were land applied last year, please also check top box above.</p> <p>1.1.1 If you checked Other, Please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
6.	<p>Biosolids Storage:0</p> <p>6.1 How many days of actual,current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p> <input type="radio"/> >+ 180 days (0 points) <input type="radio"/> 150 - 179 days (10 points) <input type="radio"/> 120 - 149 days (20 points) <input type="radio"/> 90 - 119 days (30 points) <input type="radio"/> < 90 days (40 points) <input checked="" type="radio"/> Not Applicable (0 points) </p> <p>6.2 If you check Not Applicable above, explain why.</p> <div style="border: 1px solid black; padding: 5px; width: 80%;"> Village hauled all sludge to Madison Metropolitan Sewerage District, 1610 Moorland Road, Madison Wi. 53713-3398 </div>	0
7.	<p>Issues:</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall mgt?</p> <div style="border: 1px solid black; padding: 5px; width: 80%;"> none </div>	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/19/2011	Reporting Year: 2010
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Biosolids Quality and Management (Continued)

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/24/2011	Reporting Year: 2010
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Staffing and Preventative Maintenance (All Treatment Plants)

	Questions	Points
1.	Was your wastewater treatment plant adequately staffed last year? <input type="radio"/> Yes <input type="radio"/> No If No, please describe: <input style="width: 400px; height: 15px;" type="text"/> Could use more help/staff for: <input style="width: 400px; height: 15px;" type="text"/>	
2.	Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping? <input type="radio"/> Yes <input type="radio"/> No. Explain <input style="width: 400px; height: 15px;" type="text"/>	
3.	Did your plant have a <u>documented AND implemented</u> plan for preventative maintenance on major equipment items? <input type="radio"/> Yes (Continue with questions below) <input type="radio"/> No (40 points and go to question 6) If No, explain: <input style="width: 400px; height: 15px;" type="text"/>	0
4.	Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment? <input type="radio"/> Yes <input type="radio"/> No (10 points)	0
5.	Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly? <input type="radio"/> Yes <input type="radio"/> (Paper file system) <input type="radio"/> (Computer program) <input type="radio"/> (Both Paper and Computer) <input type="radio"/> No (10 points)	0
6.	Did your plant have a detailed O&M Manual that was used as a reference when needed? <input type="radio"/> Yes <input type="radio"/> No	
7.	Rate the overall maintenance of your wastewater plant. <input type="radio"/> Excellent	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/24/2011	Reporting Year: 2010
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Staffing and Preventative Maintenance (All Treatment Plants) (Continued)

	<input type="radio"/> Very Good <input type="radio"/> Good <input type="radio"/> Fair <input type="radio"/> Poor	
	Describe your rating:	
	Routine maintenance is done weekly, monthly and yearly for equipment.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/19/2011	Reporting Year: 2010
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Operator Certification and Education

	Questions	Points
1.	<p>Did you have a designated operator-in-charge during the report year?</p> <p> <input checked="" type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p> <p>Name: <input style="width: 300px;" type="text" value="Jerry D Butts"/></p> <p>Certification No: <input style="width: 300px;" type="text" value="06160"/></p>	0
2.	<p>In accordance with Chapter NR 114.08 and 114.09, Wisconsin Administrative Code, what grade and subclass(es) were required for the operator-in-charge to operate the wastewater treatment plant and what grade and subclass(es) were held by the operator-in-charge?</p> <p>Required: <input style="width: 300px;" type="text" value="2 - CEIJ; C - ACTIVATED SLUDGE; E - DISINFECTION; I - PHOSPHORUS REMOVAL; J - LABORATORY"/></p> <p>Held: <input style="width: 300px;" type="text" value="2 - CEFJ; activated sludge 2; anaerobic digestion 2; disinfection 2; filtration 1; laboratory 2; mechanical sludge 1; phosphorus removal 1; ponds/aerated lagoons 1; primary settling 1; trickling filter/RBC 1;"/></p>	
3.	<p>Was the operator-in-charge certified at the appropriate level to operate this plant?</p> <p> <input checked="" type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p>	0
4.	<p>In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation & maintenance of the plant that includes one or more of the following options (check all that apply):</p> <p> 4.1 <input checked="" type="checkbox"/> one or more additional certified operators on staff 4.2 <input type="checkbox"/> an arrangement with another certified operator 4.3 <input type="checkbox"/> an arrangement with another community with a certified operator 4.4 <input type="checkbox"/> an operator on staff who has an operator-in-training certificate for your plant and is expected be certified within one year 4.5 <input type="checkbox"/> a consultant to serve as your certified operator 4.6 <input type="checkbox"/> None of the above (20 points) </p> <p>Explain: <input style="width: 300px;" type="text" value="Fritz Diederich is the daily operator of the plant. He has a license #17112 grade 2 CEFJ"/></p>	0
5.	<p>If you had a designated operator-in-charge, was the operator-in-charge earning continuing education credits at the following rates?</p> <p>Grades T, 1, and 2:</p>	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/19/2011	Reporting Year: 2010
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Operator Certification and Education (Continued)

	<input checked="" type="radio"/> Averaging 6 or more CEUs per year <input type="radio"/> Averaging less than 6 CEUs per year	
	Grades 3 and 4:	
	<input type="radio"/> Averaging 8 or more CEUs per year	
	<input type="radio"/> Averaging less than 8 CEUs per year	
	Not applicable:	
	<input type="radio"/> See Question 1.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/27/2011	Reporting Year: 2010
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Financial Management

	Questions	Points
1.	Person Providing This Financial Information <hr/> Name: Mary Austin Telephone: (608) 424-3341 E-Mail Address(optional): maustin2@villageofbelleville.com	
2.	Are User Charge or other Revenues sufficient to cover O&M Expenses for your wastewater treatment plant AND/OR collection system ? <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) If No, please explain: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0
3.	When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: 2008 <input checked="" type="radio"/> 0-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable (Private Facility)	0
4.	Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system? <input checked="" type="radio"/> Yes <input type="radio"/> No (40 points)	0
REPLACEMENT FUNDS(PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 5)		
5.	Equipment Replacement Funds	
	5.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: 2009 <input checked="" type="radio"/> 1-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable Explain: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0
	5.2 What amount is in your Replacement Fund? <div style="text-align: center;">Equipment Replacement Fund Activity</div>	
	5.2.1 Ending Balance Reported on Last Year's CMAR: \$73,675.12 5.2.2 Adjustments + \$0.00 if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.) 5.2.3 Adjusted January 1st Beginning Balance \$73,675.12	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/27/2011	Reporting Year: 2010
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Financial Management (Continued)

	<p>5.2.4 Additions to Fund (e.g., portion of User Fee, earned interest, etc.) + \$50,000.00</p> <p>5.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 5.2.5.1 below*.) - \$7,575.26</p> <p>5.2.6 Ending Balance as of December 31st for CMAR Reporting Year \$116,099.86</p> <p>(All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.)</p> <p>*5.2.5.1. Indicate adjustments, equipment purchases and/or major repairs from 5.2.5 above</p> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Pump repairs.</div>	
	<p>5.3 What amount <u>should</u> be in your replacement fund? \$125,000.00</p> <p>(If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the HELP option button.)</p>	
	<p>5.3.1 Is the Dec. 31 Ending Balance in your Replacement Fund above (#5.2.6) equal to or greater than the amount that should be in it(#5.3)?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No Explain:</p> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Repairs</div>	
6.	Future Planning	
	<p>6.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating or new construction of your treatment facility or collection system?</p> <p><input type="radio"/> Yes (If yes, please provide major project information, if not already listed below)</p> <p><input checked="" type="radio"/> No</p>	
7.	Financial Management General Comments:	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/28/2011	Reporting Year: 2010
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Sanitary Sewer Collection Systems

	Questions	Points
1.	<p>Do you have a Capacity, Management, Operation & Maintenance(CMOM) requirement in your WPDES permit?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p>	
2.	<p>Did you have a <u>documented</u> (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance or CMOM program last calendar year?</p> <p style="margin-left: 20px;"> <input checked="" type="radio"/> Yes (go to question 3) <input type="radio"/> No (30 points) (go to question 4) </p>	0
3.	<p>Check the elements listed below that are included in your Operation and Maintenance (O&M) or CMOM program.:</p> <p><input type="checkbox"/> Goals: Describe the specific goals you have for your collection system:</p> <p><input checked="" type="checkbox"/> Organization: Do you have the following written organizational elements (check only those that you have):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Ownership and governing body description <input checked="" type="checkbox"/> Organizational chart <input checked="" type="checkbox"/> Personnel and position descriptions <input type="checkbox"/> Internal communication procedures <input type="checkbox"/> Public information and education program <p><input checked="" type="checkbox"/> Legal Authority: Do you have the legal authority for the following (check only those that apply):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Sewer use ordinance Last Revised MM/DD/YYYY 4-01-2007 <input type="checkbox"/> Pretreatment/Industrial control Programs <input checked="" type="checkbox"/> Fat, Oil and Grease control <input checked="" type="checkbox"/> Illicit discharges (commercial, industrial) <input checked="" type="checkbox"/> Private property clear water (sump pumps, roof or foundation drains, etc) <input type="checkbox"/> Private lateral inspections/repairs <input type="checkbox"/> Service and management agreements <p><input type="checkbox"/> Maintenance Activities: details in Question 4</p> <p><input checked="" type="checkbox"/> Design and Performance Provisions: How do you ensure that your sewer system is designed and constructed properly?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> State plumbing code <input checked="" type="checkbox"/> DNR NR 110 standards <input checked="" type="checkbox"/> Local municipal code requirements <input checked="" type="checkbox"/> Construction, inspection and testing <input type="checkbox"/> Others: 	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/28/2011	Reporting Year: 2010
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Sanitary Sewer Collection Systems (Continued)

1	<input checked="" type="checkbox"/> Overflow Emergency Response Plan: Does your emergency response capability include (check only those that you have): <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Alarm system and routine testing <input checked="" type="checkbox"/> Emergency equipment <input checked="" type="checkbox"/> Emergency procedures <input type="checkbox"/> Communications/Notifications (DNR, Internal, Public, Media etc) <input checked="" type="checkbox"/> Capacity Assurance: How well do you know your sewer system? Do you have the following? <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Current and up-to-date sewer map <input checked="" type="checkbox"/> Sewer system plans and specifications <input checked="" type="checkbox"/> Manhole location map <input checked="" type="checkbox"/> Lift station pump and wet well capacity information <input checked="" type="checkbox"/> Lift station O&M manuals Within your sewer system have you identified the following? <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Areas with flat sewers <input type="checkbox"/> Areas with surcharging <input type="checkbox"/> Areas with bottlenecks or constrictions <input type="checkbox"/> Areas with chronic basement backups or SSO's <input type="checkbox"/> Areas with excess debris, solids or grease accumulation <input checked="" type="checkbox"/> Areas with heavy root growth <input type="checkbox"/> Areas with excessive infiltration/inflow (I/I) <input type="checkbox"/> Sewers with severe defects that affect flow capacity <input checked="" type="checkbox"/> Adequacy of capacity for new connections <input checked="" type="checkbox"/> Lift station capacity and/or pumping problems <input type="checkbox"/> Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed. <input type="checkbox"/> Special Studies Last Year (check only if applicable): <ul style="list-style-type: none"> <input type="checkbox"/> Infiltration/Inflow (I/I) Analysis <input type="checkbox"/> Sewer System Evaluation Survey (SSES) <input type="checkbox"/> Sewer Evaluation and Capacity Management Plan (SECAP) <input type="checkbox"/> Lift Station Evaluation Report <input type="checkbox"/> Others: 																
4	Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained:																
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Cleaning</td> <td style="width: 10%; text-align: center;">35</td> <td style="width: 60%;">% of system/year</td> </tr> <tr> <td>Root Removal</td> <td style="text-align: center;">0</td> <td>% of system/year</td> </tr> <tr> <td>Flow Monitoring</td> <td style="text-align: center;">0</td> <td>% of system/year</td> </tr> <tr> <td>Smoke Testing</td> <td style="text-align: center;">0</td> <td>% of system/year</td> </tr> <tr> <td>Sewer Line Televising</td> <td style="text-align: center;">0</td> <td>% of system/year</td> </tr> </table>	Cleaning	35	% of system/year	Root Removal	0	% of system/year	Flow Monitoring	0	% of system/year	Smoke Testing	0	% of system/year	Sewer Line Televising	0	% of system/year	
Cleaning	35	% of system/year															
Root Removal	0	% of system/year															
Flow Monitoring	0	% of system/year															
Smoke Testing	0	% of system/year															
Sewer Line Televising	0	% of system/year															

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/23/2011	Reporting Year: 2010
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Sanitary Sewer Collection Systems (Continued)

Manhole Inspections	<input style="width: 40px;" type="text" value="10"/>	% of system/year
Lift Station O&M	<input style="width: 40px;" type="text" value="80"/>	# per L.S./year
Manhole Rehabilitation	<input style="width: 40px;" type="text" value="10"/>	% of manholes rehabed
Mainline Rehabilitation	<input style="width: 40px;" type="text" value="20"/>	% of sewer lines rehabed
Private Sewer Inspections	<input style="width: 40px;" type="text" value="50"/>	% of system/year
Private Sewer I/I Removal	<input style="width: 40px;" type="text" value="0"/>	% of private services
Please include additional comments about your sanitary sewer collection system below:		
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		

5. Provide the following collection system and flow information for the past year:

<input style="width: 60px;" type="text" value="38.4"/>	Total Actual Amount of Precipitation Last Year
<input style="width: 60px;" type="text" value="30"/>	Annual Average Precipitation (for your location)
<input style="width: 60px;" type="text" value="35"/>	Miles of Sanitary Sewer
<input style="width: 60px;" type="text" value="3"/>	Number of Lift Stations
<input style="width: 60px;" type="text" value="0"/>	Number of Lift Station Failure
<input style="width: 60px;" type="text" value="0"/>	Number of Sewer Pipe Failures
<input style="width: 60px;" type="text" value="0"/>	Number of Basement Backup Occurrences
<input style="width: 60px;" type="text" value="0"/>	Number of Complaints
<input style="width: 60px;" type="text" value=".197600"/>	Average Daily Flow in MGD
<input style="width: 60px;" type="text" value="7.68"/>	Peak Monthly Flow in MGD(if available)

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility Last Updated: 6/28/2011 Reporting Year: 2010

Sanitary Sewer Collection Systems (Continued)

	Peak Hourly Flow in MGD(if available)	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/23/2011	Reporting Year: 2010
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Sanitary Sewer Collection Systems (Continued)

	NUMBER OF SANITARY SEWER OVERFLOWS (SSO) REPORTED (10 POINTS PER OCCURRENCE)									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Date</th> <th style="width: 40%;">Location</th> <th style="width: 25%;">Cause</th> <th style="width: 20%;">Estimated Volume (MG)</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">NONE REPORTED</td> </tr> </tbody> </table>	Date	Location	Cause	Estimated Volume (MG)	NONE REPORTED				0
Date	Location	Cause	Estimated Volume (MG)							
NONE REPORTED										
	<p>Were there SSOs that occurred last year that are not listed above?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, list the SSOs that occurred:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>									
	<p>PERFORMANCE INDICATORS</p> <p><input style="width: 50px;" type="text" value="0.00"/> Lift Station Failures(failures/ps/year)</p> <p><input style="width: 50px;" type="text" value="0.00"/> Sewer Pipe Failures(pipe failures/sewer mile/yr)</p> <p><input style="width: 50px;" type="text" value="0.00"/> Sanitary Sewer Overflows (number/sewer mile/yr)</p> <p><input style="width: 50px;" type="text" value="0.00"/> Basement Backups(number/sewer mile)</p> <p><input style="width: 50px;" type="text" value="0.00"/> Complaints (number/sewer mile)</p> <p><input style="width: 50px;" type="text" value="38.9"/> Peaking Factor Ratio (Peak Monthly:Annual Daily Average)</p> <p><input style="width: 50px;" type="text" value="0.0"/> Peaking Factor Ratio(Peak Hourly:Annual daily Average)</p>									
6.	<p>Was infiltration/inflow(I/I) significant in your community last year?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>									
7.	<p>Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>									
8.	<p>Explain any infiltration/inflow(I/I) changes this year from previous years?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>									

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility	Last Updated: 6/28/2011	Reporting Year: 2010
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Sanitary Sewer Collection Systems (Continued)

9.	What is being done to address infiltration/inflow in your collection system?	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Belleville Wastewater Treatment Facility
Last Updated:
Reporting Year: 2010

WPDES No.0023361

GRADING SUMMARY				
SECTION	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent Loadings	A	4.0	3	12
Effluent Quality:BOD	A	4.0	10	40
Effluent Quality:TSS	A	4.0	5	20
Effluent Quality:P	A	4.0	3	12
Biosolids Mgt.	A	4.0	5	20
Prev.Maintenance.Staffing	A	4.0	1	4
Operator Certification	A	4.0	1	4
Financial Management	A	4.0	1	4
Collection Systems	A	4.0	3	12
TOTALS			32	128
GRADE POINT AVERAGE(GPA)=4.00		4.00		

Notes:

- A = Voluntary Range
- B = Voluntary Range
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)



Village of Belleville, WI

CLIENT LIAISON:

Kevin Lord, P.E., R.L.S.
Phone: (800) 446-0679
Cell: (608) 712-2563
klord@msa-ps.com

DATE:

June 14, 2011

SERVICE DATES:

May 15 – June 11, 2011

R00372008 – BELLEVILLE FAR WEST SIDE SANITARY SEWER INTERCEPTOR CRS

PHASE 500 – PROJECT B CONSTRUCTION SERVICES

The Contractor has been completing the punchlist for Project B. MSA has reviewed the lift station and met with the Contractor while on site to discuss the items. MSA completed a pay request to the Contractor reducing the retainage from 4% to 2.5% since the lift station had been replaced.

PHASE 600 – PROJECT A CONSTRUCTION SERVICES

Marge walked through the project with Jerry Butts and the Contractor on May 18, 2011 to discuss the concrete and storm sewer repairs needed. Concrete to be replaced was marked in the field. Marge completed a warranty list of items to be repaired and items still being monitored within the warranty period.

R00372038 – BELLEVILLE PARK AND RECREATION PLAN

Services include coordination with the Village Planner regarding final edits to the plan. The Village has requested additional concept plans for Blaser and Sugar River Park, see project number 372042. MSA is awaiting final comments from the Village Plan Commission in order to finish the plan. The final draft document is scheduled to be reviewed at the Public Works June 27th meeting.

R00372039 – VILLAGE OF BELLEVILLE 2011 GENERAL ENGINEERING

PHASE 100 – GENERAL MUNICIPAL

Kevin Lord attended the Public Works and Village Board meeting on May 16, 2011. MSA discussed the status of the current projects within Belleville as well as the plans for additional projects to date. The current project being discussed was the acceptance of the low bid for the STH 69 and CTH PB improvements. Coordination will be key with this project with the continued work within Bell West and the clinic site. The future project slated for this year is the reconstruction of CTH CC (Harrison Street) within the Village. MSA also explained to the Village Board the reason for changing the stormwater grant application and what project was currently being considered.

MSA developed an engineers estimate for park improvements within Community Park as requested by the Village. The estimates consisted of utility and roadway improvements and related to different segments of the roadway. The improvements are anticipated but based on legal advice it is intended to go out for bids for the requested improvements as it is no longer within the scope of the lake project to be considered by a change order.

Your Trusted Partner
PROJECT UPDATE



PROJECT UPDATE

Kevin Lord discussed some existing issues within the west side developments with April Little. We reviewed the special assessment of lots as it was asked as to why the acres within certain lots were not as reflected on the final plat. It was noted that this is correct as it was decided when the special assessment was completed we were using the "developable" acreage within the commercial lots. It was also noted that when Bell West was platted it used James Street and when Shamrock Phase 2 was platted it used James Avenue. MSA consulted with the Public Works Committee and requested that Bell West prepare an affidavit of correction to modify James Street to James Avenue to be consistent with the previously platted Steusy Subdivision and Shamrock Phase 2. It can be corrected easily now prior to addresses being assigned.

Kevin Lord looked up some details and estimated construction costs on speed bumps for Howard Ward. Howard is responding to a citizen request to slow traffic on a local street. MSA provided the City of Madison standard for a speed bump as well as some temporary speed bumps that can be removed along with estimated construction costs.

Kevin Lord met with April Little, Gary Ziegler, and Montgomery & Assoc. staff to discuss the additional lake projects including the roadway and utility projects with relation to other ongoing projects and the schedule. Ultimately it was decided that the roadway improvements and utilities are important but will be best off to wait for 2012 construction and not try to push them into this year. It is anticipated that the west lake dredging will take place this winter and thus be utilizing Community Park for access and we would not want to have construction utilizing a new road if possible. Due to the attorney's decision that we must go out for bid with these improvements, we lose the benefit of saving time and money with a change order to the current project.

Kevin Lord reviewed the current cost splits for the west side projects as far as village costs, TIF costs and special assessments. With the knowledge of the highway project, the Village is determining what money is available within the TIF.

Kevin Lord attended the Public Works meeting on June 7, 2011. The meeting started with a short presentation by Dane County (Greggar Pederson) regarding CTH CC construction. MSA received a set of plans for review and got approval by Public Works to work with Dane County and Jerry Butts to determine the utility improvements necessary as part of this project. MSA has reviewed a majority of the manholes and inlets within the project and are currently working with the County to determine what needs to be replaced. Kevin Lord discussed the resident concerns and overall restoration concerns with Shamrock Phase 1. Kevin Lord reviewed the site and took some pictures of the site to share with Public Works. It is planned to review the site in the field at the June 27th meeting. Kevin Lord will prepare a packet with current ordinances and plans.

MSA discussed with Public Works the proposed schedule and warranty repairs for the 2010 sanitary sewer project. Some residents were wondering why we are replacing some concrete but other ones were not being replaced. The areas not being replaced were areas currently as small surface cracks or small corner fractures. It is basically a judgment call on the part of the Engineer as to whether a replacement is warranted or if the replacement may be worse than what currently exists. All factors are taken into account prior to having concrete replaced.

MSA reviewed the wall maps currently at the Village Hall and went over these with our GIS department to get prices to the Village to update some of these maps.

R00372040 – BELL WEST CONSTRUCTION RELATED SERVICES

MSA provided construction observation and coordination for the Bell West development. MSA has been in constant contact with the Contractor to complete the testing of the sanitary sewer as the lift station has been connected with 3-phase power. Currently the sanitary line is receiving infiltration at some point that

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PROJECT UPDATE



PROJECT UPDATE

is currently running to the lift station. MSA requested that the Contractor install a plug in order to prevent infiltration to the lift station until all testing has been completed. The Contractor shall clean and flush all lines prior to approval. The Contractor is currently working to rock the roadways anticipated for pavement this summer. The stormwater pond for Phase 1 construction has been completed per plan.

R00372041 - BELLEVILLE STH 69/92 PHASE 1 HIGHWAY IMPROVEMENTS

MSA received the permits from Dane County and DNR for the highway improvements and forwarded these to the Contractor. MSA prepared the construction contract and sent these for signature by the Contractor and the Village.

R00372042 – BELLEVILLE PARK PLAN RENDERINGS

MSA prepared draft concept plans for Blaser and Sugar River Park according to the recommendations in the draft Comprehensive Outdoor Recreation Plan. The concepts were presented by Andrew Bremer at the June 7th Public Works Meeting. Updated concepts will be reviewed at the Public Works June 27th meeting.

R00372044 – BELLEVILLE STH 69-92 AND CTH PB CRS

MSA held a preconstruction meeting on the project on June 1, 2011 and discussed the project with the Contractor and utility companies. The schedule provided at the meeting showed the construction of the improvements to take one month although it is an aggressive schedule and does not allow for any adverse weather. Minimal utility conflicts exist but will be scheduled as soon as possible. Kevin Lord and Marge Dresen reviewed the site with the Contractor after the meeting and continued to emphasize the importance of communication during this project as there is continued construction for the Bell West development and the clinic site. MSA met with one of the neighbors to notify them of construction and they had some concerns that we have addressed. MSA contacted the renters of the corn field and they are aware of the easement we have and are aware they will lose some corn along the edge of the field. MSA provided staking for the stationing, slope intercepts and utility extensions along CTH PB and a majority of STH 69.

S03720704.B – SHAMROCK HILLS PHASE 1 – CRS

Kevin Lord reviewed Shamrock Hills Phase 1 after a message received from Don Cosgrove that construction on the bark path had been started. Pictures were taken of the site and discussed at Public Works on June 7th. Numerous issues exist with the restoration of the subdivision and the construction of the path. Public Works will review the site on June 27th.