

**PUBLIC NOTICE AND AGENDA  
KEWAUNEE COUNTY BOARD MEETING**

**MONTH: AUGUST**

**DATE: August 19, 2014**

**TIME: 5:00 PM – Civil Rights  
Training  
6:00 PM – County  
Board Mtg.**

**PLACE: County Board Room  
Administrative Center  
810 Lincoln Street  
Kewaunee, WI**

- 1. Call to Order**
- 2. Pledge of Allegiance and Prayer**
- 3. Roll Call**
- 4. Approve County Board Agenda**
- 5. Appointments**
  - a. Interim Public Health Officer – Cynthia Kinnard**
- 6. Annual Reports and Other Reports to the Board as Requested by the County Board or Committee:**
  - a. Kewaunee County Clerk of Courts – Becky Deterville**
  - b. Kewaunee County Veterans Service Office – Joe Aulik**
  - c. Kewaunee County Administrator’s Report – Edward J. Dorner**
- 7. Committee Reports:**
  - a. Highway / Solid Waste Committee**
  - b. Personnel, Advisory & Legislative Committee**
  - c. Health and Veteran Service Committee**
  - d. Extension-Education Committee**
  - e. Land & Water Conservation Committee**
  - f. Law Enforcement Committee**
  - g. Finance and Public Property Committee**
  - h. Human Services Committee**
  - i. Promotion and Recreation Committee**
  - j. Revolving Loan Fund Committee**
  - k. Bay Lake Regional Planning Commission**
- 8. Communications:**
  - a. Resolutions from other Counties**
- 9. Citizen’s Input (maximum 3 minutes per appearance)  
(20 minutes total per meeting)**

10. **First Reading of Ordinance (vote to be taken at the next County Board meeting)**
  - a. **Kewaunee County Public Health and Groundwater Protection Ordinance**
  
11. **Consideration of Bills and Claims for Approval:**
  - a. **Extension Education & Zoning**
  - b. **Land & Water Conservation**
  - c. **Finance & Public Property**
  - d. **Health, Veteran Service & Child Support**
  - e. **Law Enforcement & Emergency Management**
  - f. **Promotion & Recreation**
  - g. **Human Services**
  - h. **Highway / Solid Waste**
  
12. **Recess, for Finance Committee to approve bills**
  
13. **Consideration of Resolutions:**
  - a. **Resolution Approving the 2014-2019 Kewaunee County Library Service Plan**
  
14. **Consideration of Ordinance read at previous County Board Meeting**
  - a. **None**
  
15. **Consideration of other matters as authorized by Law**
  
16. **County Board Chairman's Comments**
  
17. **Set meeting date for next County Board Meeting**
  - a. **September 23, 2014 at 6:00 p.m. (previously scheduled)**
  - b. **October 21, 2014 at 5:00 p.m. (Budget Board-previously scheduled)**
  - c. **November 18, 2014 at 6:00 p.m. (proposed)**
  - d. **December 16, 2014 at 5:00 p.m. (proposed)**
  
18. **Adjournment**

/s/ Ron Heuer  
Ron Heuer  
Kewaunee County Board Chairman

/s/Jamie Annoye  
Jamie Annoye  
Kewaunee County Clerk



# KEWAUNEE COUNTY ADMINISTRATOR'S OFFICE

*Edward J. Dorner*  
County Administrator

August 19, 2014

## APPOINTMENT

Interim Public Health Officer

Honorable Members of the Kewaunee County Board:

I hereby make the following appointment pursuant to Wisconsin Statutes 59.18(2)(b) of an interim Kewaunee County Public Health Officer effective August 30, 2014 subject to Board approval.

Cynthia Kinnard

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Edward J. Dorner", is written over a horizontal line.

Edward J. Dorner  
Kewaunee County Administrator

Kewaunee County  
810 Lincoln Street  
Kewaunee, WI 54216

PHONE (920) 388-7164  
FAX (920) 388-7101  
WEB SITE <http://www.kewauneeeco.org>



625 Third Street  
Luxemburg, WI 54217-1264  
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Land & Water Conservation Department

## Memo...

To: County Board Members  
From: Andy Wallander, County Conservationist  
Date: August 19<sup>th</sup>, 2014  
Re: "First Reading" of Proposed Ordinance

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Good Day,

At the August 19<sup>th</sup>, 2014 County Board meeting you'll receive a copy of the proposed Public Health and Groundwater Protection Ordinance for the "First Reading".

This is a land use management ordinance focused on protecting the public's health, safety and welfare through helping to prevent contamination of local groundwater resources in our county's most vulnerable shallow Karst landscapes. Specifically, it will prohibit the application of wastes on areas of land having less than 20 feet to fractured carbonate bedrock (*less than 15% of our total land area here in the County*) during the time period of January 1 through April 15 (*a major groundwater recharge period here*).

This ordinance does not limit the total annual application amounts, or total area to be applied to annually. It merely focuses waste applications to times of the year when a) there is less of a chance of a major groundwater recharge event taking place, b) actively growing vegetation will be taking up whatever nutrients are in the waste applications, and c) the soil's biological, chemical and physical factors involved with contaminant attenuation are more likely to be at their peak. The ordinance is also silent on addressing soil erosion, runoff to surface waters, siting livestock facilities, manure storage facilities, or animal lot runoff, etc.

As such, I do not believe that this proposed ordinance involves, much less exceeds, state agricultural nonpoint runoff standards and manure prohibitions.

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**KEWAUNEE COUNTY**  
**PUBLIC HEALTH AND GROUNDWATER PROTECTION**  
**ORDINANCE**

ORDINANCE # \_\_\_\_\_

**Section 1: Introduction.**

(1) Title. This ordinance shall be referred to as the Public Health and Groundwater Protection Ordinance.

(2) Authority. This ordinance is adopted under authority granted by ss. 59.02, 59.03, 59.70 and 92.11, Wis. Stats.

(3) Purpose and Intent. The purpose of this ordinance is to promote the health and general welfare of the public by protecting, and preventing the contamination of, groundwater quality in Kewaunee County by regulating local land use and management based upon vulnerable geographic considerations such as areas of shallow soil depth to carbonate bedrock, otherwise referred to as shallow Karst landscapes.

It is not the intent of this ordinance to supersede or replace the Wisconsin agricultural nonpoint pollution control performance standards and/or prohibitions found in NR 151, Wis. Adm. Code. The intent of this ordinance is to protect the public's health and welfare by preventing the contamination of the County's groundwater through local regulation of land use and management practices as they pertain to the land application of wastes on shallow Karst landscapes.

(4) Declaration of Policy and Findings.

The Kewaunee County Board of Supervisors recognizes the importance of adopting a precautionary approach to protecting groundwater quality, and that proper land use and management contribute to the protection of groundwater quality; public health and welfare; and the property tax base of the County. The goal of this ordinance is to promote the protection of public health, safety and general welfare of the citizens of Kewaunee County through proper land use and management on geographically vulnerable areas, such as landscapes containing areas with less than 5 feet (60 inches) of soil depth to carbonate bedrock.

As of May 2014, testing of 556 different private rural wells in Kewaunee County, coordinated by the Land and Water Conservation Department and the University of Wisconsin-Stevens Point Environmental Analysis Lab, has shown that 29.7% of the wells sampled throughout the County, were not safe for human consumption due to presence of coliform bacteria and/or nitrates above the human health standard of 10 parts per million. Furthermore, in the specific townships where the largest areas of shallow soil depth to carbonate bedrock occur in the County, the following percentages have been found as far as the amount of wells sampled that were not safe for human consumption due to presence of coliform bacteria and/or nitrates above the

1 human health standard of 10 parts per million: Red River (42.4%), Lincoln (41.7%) and  
2 Luxemburg (30.6%).

3  
4 Currently, NR 214, Wis. Adm. Code, regulates land application of liquid industrial wastewater,  
5 byproducts and sludge; NR 204, Wis. Adm. Code, regulates land application of municipal  
6 biosolids; NR 113, Wis. Adm. Code, regulates land application of septic tank and holding tank  
7 waste; and NR 151 and NR 243, Wis. Adm. Code, through USDA NRCS Nutrient Management  
8 Standard 590, regulate land application of animal waste. According to the November 2013  
9 Wisconsin Nutrient Management Update, 79% (second within the state) of Kewaunee County's  
10 cropland was included in certified nutrient management plans on file with the Land and Water  
11 Conservation Department. Clearly, the County's high local percentages of wells testing positive  
12 for bacteria, and having nitrate levels above the health standard for safe human consumption,  
13 supports the conclusion that current regulations covering land application of wastes, in general,  
14 are inadequate for protecting human health in the County's shallow soil depth to carbonate  
15 bedrock landscapes.

16  
17 The Kewaunee County Board of Supervisors makes the following findings of fact based  
18 on the best available science and monitoring:

- 19  
20 (a) Based upon current records on file with the County, at a minimum, 554,990,508  
21 gallons of liquid manure, not including additional other wastes, including septage,  
22 biosolids and industrial wastewater are applied to rural lands each year in the  
23 County.  
24
- 25 (b) Land applications of the above mentioned wastes significantly impact  
26 groundwater quality by:  
27
- 28 (i) Increasing the level of nitrate, particularly in geographically vulnerable  
29 areas. Refer to attached references:  
30
  - 31 (ii) Increasing the risk of pathogens and other contaminants, particularly in  
32 geographically vulnerable areas. Refer to attached references:  
33
- 34 (c) Testing of private drinking water wells indicate increased nitrate levels in  
35 Kewaunee County as follows. Refer to attached references:  
36
- 37 (d) Private drinking water wells have been compromised by other contaminants  
38 including hormones and pathogens. Refer to attached references:  
39
- 40 (e) Nitrates and other contaminants present environmental and public health risks.  
41 Scientific research shows that elevated concentrations of nitrate in groundwater,  
42 the most prevalent contaminant in Kewaunee County's groundwater, presents  
43 the risk of excessive consumption of nitrate in drinking water that has been  
44 associated with the risk of methemoglobinemia, or "blue baby syndrome", in  
45 humans. Refer to attached references:  
46
- 47 (f) Based on available data and past implementation experience in Kewaunee  
48 County, current generally accepted nonpoint source pollution abatement best

1 management practices do not adequately protect the County's groundwater  
2 resources from contamination with excessive nutrients, microbial pathogens, and  
3 pharmaceuticals present in waste applied to the land. For example, according to  
4 2013 data submitted to DATCP, nearly 80 percent of the county's cropland is  
5 covered by nutrient management plans. In addition, current performance  
6 standards in NR 151 do not effectively address applications of non-farm wastes  
7 on cropland. See NR 151.07(2), Wis. Adm. Code, which excludes the application  
8 of industrial waste and byproducts, municipal sludge regulated, and septage from  
9 nutrient management performance standard.

10  
11 (g) In addition to the findings in (f) above, research validates the limited benefits of  
12 currently accepted conservation practices in protecting public health and drinking  
13 water. Refer to attached references:

14  
15 (h) More specifically, the performance standards, prohibitions, conservation  
16 practices and technical standards developed under s. 281.16(3), Wis. Stats., are  
17 unable to adequately address relevant public health concerns due to multiple  
18 factors including the failure to adequately address vulnerable landscapes. Refer  
19 to attached references:

20  
21 (i) The following geographically vulnerable landscape features create unacceptably  
22 high levels of risk for groundwater contamination from waste applications:

23  
24 (i) Landscapes containing areas with less than 5 feet (60 inches) of soil depth to  
25 carbonate bedrock pose an extreme vulnerability to contamination. (Erb, K. and R.  
26 Stieglitz; *Final Report of the Northeast Wisconsin Karst Task Force, February 9, 2007*)

27  
28 (ii) There is a high probability of groundwater contamination when waste is  
29 applied to frozen, snow-covered or saturated ground in landscapes containing  
30 areas with less than 5 feet (60 inches) of soil depth to carbonate bedrock. (Erb, K.  
31 and R. Stieglitz; *Final Report of the Northeast Wisconsin Karst Task Force, February 9, 2007*)

32  
33 (iii) There is a high probability of groundwater contamination when waste is  
34 applied to drainage features that contribute runoff water to landscapes containing  
35 areas with less than 5 feet (60 inches) of soil depth to carbonate bedrock. (Erb, K.  
36 and R. Stieglitz; *Final Report of the Northeast Wisconsin Karst Task Force, February 9, 2007*)

37  
38 (j) Adequate land use and management controls offer the potential to more  
39 effectively manage the environmental and public health risks associated with the  
40 application of wastes on landscapes containing areas with less than 5 feet (60  
41 inches) of soil depth to carbonate bedrock.

42  
43 (5) Applicability. This ordinance applies to all townships within Kewaunee County that  
44 adopt this ordinance by local referendum.

45

1 (6) Construction. This ordinance is to be interpreted liberally to affect the purposes of  
2 the ordinance. This ordinance does not abrogate, annul, impair, interfere with, limit, or  
3 repeal any existing ordinance or any other power granted by the Wisconsin Statutes.  
4

5 (7) Severability. The provisions of this ordinance are severable. If any provision or its  
6 application to any person or circumstance is determined to be invalid, that invalidity will  
7 not affect any other provision or application that can be given effect without the invalid  
8 provision or application.  
9

10 **Section 2: Definitions.**

11  
12 In this ordinance:

13  
14 "Direct conduits to groundwater", as per NR 151.002(11m), Wis. Adm. Code, means  
15 wells, sinkholes, swallets, fractured bedrock at the surface, mine shafts, nonmetallic  
16 mines, tile inlets discharging to groundwater, quarries, or depressional groundwater  
17 recharge areas over shallow fractured bedrock.  
18

19 "Frozen ground", as per NR 243.03(24), Wis. Adm. Code means soil that is frozen  
20 anywhere between the first ½ inch and 8 inches of soil as measured from the ground  
21 surface.  
22

23 "Industrial wastewater" means wastewater from food, dairy, and other industrial  
24 facilities.  
25

26 "Landscapes likely having areas less than 5 feet (60 inches) in soil depth to carbonate  
27 bedrock" means those areas depicted on the "Depth to Bedrock Map - Figure D",  
28 developed by the United States Geology Survey and Wisconsin Department of Natural  
29 Resources, and previously approved by the Land and Water Conservation Committee,  
30 County Board, and the Wisconsin Department of Agriculture, Trade and Consumer  
31 Protection as part of the County's current Land & Water Resource Management Plan –  
32 January 2010 through December 2019, hereby incorporated by reference. See "Depth  
33 to Bedrock Map – Figure D" attached to this ordinance.  
34

35 "LWCC" means the Kewaunee County Land and Water Conservation Committee.  
36

37 "LWCD" means the Kewaunee County Land and Water Conservation Department.  
38

39 "NRCS" means Natural Resources Conservation Service.  
40

41 "Person" means an individual, corporation, partnership, cooperative association, limited  
42 liability company, trust, or other legal organization or entity.  
43

44 "Saturated soils", as per NR 243.03(57), Wis. Adm. Code, means soils where all pore  
45 spaces are occupied by water and where any additional inputs of water or liquid wastes  
46 cannot infiltrate into the soil.

1  
2 "Septage", as per NR 113.03(55), Wis. Adm. Code, means the wastewater or contents  
3 of septic or holding tanks, dosing chambers, grease interceptors, seepage beds,  
4 seepage pits, seepage trenches, privies or portable restrooms.

5  
6 "Sewage sludge", "sludge" or "biosolids", as per NR 204.03(55), Wis. Adm. Code,  
7 means the solid, semi-solid or liquid residue generated during the treatment of domestic  
8 sewage in a treatment works. Sewage sludge includes scum or solids removed during  
9 primary, secondary or advanced wastewater treatment processes and material derived  
10 from sewage sludge. Sewage sludge does not include ash generated during the firing  
11 of a sewage sludge incinerator or grit and screenings generated during preliminary  
12 treatment of domestic sewage in a treatment works. *(Note: All three terms defined here are*  
13 *interchangeable, and recognized by the LWCD, as they are all in common use.)*

14  
15 "Sinkhole" means a point where surface water runoff disappears underground due to  
16 the fractured nature of the underlying bedrock.

17  
18 "Snow-covered ground", as per NR 243.03(60), Wis. Adm. Code, means areas of a field  
19 covered with any amount of snow.

20  
21 "Swallet" means a place where water disappears underground in a limestone region.

22  
23 "USDA" means United States Department of Agriculture.

24  
25 "Waste" means septage, sewage sludge, sludge, biosolids, industrial wastewater,  
26 animal wastes, or any combination of these materials.

27  
28 **Section 3: Regulation of Local Soil and Water Resource Management Practices**  
29 **Pursuant to s. 92.11, Wis. Stats.**

30  
31 (1) Application of this ordinance in any town is subject to approval by a majority of all  
32 votes cast in the town in a referendum conducted in accordance with sec. 92.11(4), Wis.  
33 Stats., using the following question:

34  
35 "Shall the town approve the application of Kewaunee County Ordinance # \_\_\_\_\_  
36 to the town in order to prevent groundwater pollution, protect human health, prevent the  
37 spread of disease, and promote the general welfare of the citizens of Kewaunee County  
38 by regulating local land use and management practices in the town, specifically through  
39 controlling the application of wastes on shallow carbonate bedrock areas as well as  
40 direct conduits to groundwater?"

41  
42 (2) Land Use and Management Restrictions

43  
44 (a) Wastes shall not be mechanically applied to land, or allowed to directly drain to,  
45 landscapes likely having areas less than 20 feet in soil depth to carbonate bedrock  
46 during the time period of January 1<sup>st</sup> through April 15<sup>th</sup>, unless an exemption is issued,  
47 in writing, by the Land and Water Conservation Committee. On or about March 10<sup>th</sup>, the

1 Land and Water Conservation Committee will meet, and may take action to amend the  
2 April 15th date mentioned above.

3  
4 (b) Wastes shall not be mechanically applied to landscapes likely having areas less  
5 than 20 feet in soil depth to carbonate bedrock when the soil is frozen, snow-covered or  
6 saturated; when snow is actively melting such that water is flowing off the field; or  
7 precipitation capable of producing runoff is forecast within twenty-four (24) hours of  
8 application.

9  
10 (c) Wastes shall not be mechanically applied to direct conduits to groundwater, or  
11 allowed to directly drain to direct conduits to groundwater.

12  
13 (d) Temporarily stockpiling or stacking of wastes on landscapes likely having areas less  
14 than 20 feet in soil depth to carbonate bedrock shall not occur during the time period of  
15 January 1<sup>st</sup> through April 15<sup>th</sup>, unless an exemption is issued, in writing, by the Land and  
16 Water Conservation Committee. Exempted stockpiling or stacking locations shall  
17 comply with the criteria for animal waste found in Table 10 of the USDA Natural  
18 Resources Conservation Service Technical Standard 313, hereby incorporated by  
19 reference. See "USDA NRCS Standard 313, Table 10" attached to this ordinance.

20  
21 **Section 4: Land and Water Conservation Committee Powers.**

22  
23 (1) The Land and Water Conservation Committee is authorized to hear and decide  
24 appeals where it is alleged there is an error in any decision, determination, or order  
25 issued by the County Conservationist, except that this authority does not include the  
26 authority to hear appeals from a citation or any decision, determination, or order that  
27 may be appealed to the circuit court or that is otherwise subject to judicial review.  
28 Appeals under this ordinance will be conducted in accordance with Wis. Stat. Ch. 68.

29  
30 (2) The Land and Water Conservation Committee, upon written request by a landowner,  
31 may grant exemption to land use and management restrictions in Section 3 upon the  
32 submission of a spreading or stacking plan to adequately minimize the public health  
33 risks.

34  
35 (3) Specific sites may be reviewed by the Land and Water Conservation Committee,  
36 upon written request by a landowner, and if contrary depth to bedrock mapping  
37 evidence is provided using technology currently found acceptable by the Wisconsin  
38 Geological and Natural History Survey, the Committee may, after consulting with the  
39 Land and Water Conservation Department, amend the mapping designation.

40  
41 (4) The Land and Water Conservation Committee may consult with the county public  
42 health department and other appropriate resources to obtain accurate public health data  
43 and expertise necessary to the administration of the ordinance.

44  
45 **Section 5: Administration.**

1 (1) Department Responsibilities. This Ordinance shall be administered by the Land  
2 and Water Conservation Department and the County Conservationist shall:

3  
4 (a) Keep an accurate record of all inspections, and other official actions.

5  
6 (b) Investigate complaints relating to compliance with this ordinance.

7  
8 (c) Perform any other duties specified in this ordinance.

9  
10 (2) Inspection Authority. The Land and Water Conservation Department is authorized  
11 pursuant to Wis. Stat. sec. 92.07(14) to enter upon any lands affected by this ordinance  
12 to inspect the land to determine compliance with this ordinance. If permission to enter  
13 lands is not given by the landowner, entry may be gained pursuant to Wis. Stat. sec.  
14 66.0119. Refusal to grant permission to enter lands affected by this ordinance for  
15 purposes of inspection shall be considered a violation of this ordinance.

16  
17 (3) Citation Authority. The County Conservationist, or his/her designee, may issue a  
18 citation for any violation of this ordinance.

19  
20 (4) Referral Authority. The County Conservationist may refer a violation of this  
21 ordinance to the County's Corporation Counsel for legal action.

22  
23 (5) Other Enforcement Means. Nothing in this section may be construed to prevent the  
24 County from using any other lawful means to enforce this ordinance, and does not limit  
25 or prevent the County Conservationist from taking other emergency or interim action,  
26 including an abatement order, to prevent or mitigate imminent harm to public health and  
27 safety or other actions otherwise authorized by law.

28  
29 **Section 6: Violations.**

30  
31 (1) It is unlawful for a person to violate any provision of this ordinance.

32  
33 (2) It is unlawful for any person to knowingly provide false information, make a false  
34 statement, or fail to provide or misrepresent any material fact to a county agent, board,  
35 commission, committee, department, employee, officer, or official acting in an official  
36 capacity under this ordinance.

37  
38 (3) It is unlawful for a person to disobey; fail, neglect, or refuse to comply with; or  
39 otherwise resist an order issued pursuant to this ordinance.

40  
41 (4) A separate offense is deemed committed on each day that a violation occurs or  
42 continues.

43  
44 (5) The failure of any agent, board, commission, committee, department, employee,  
45 officer, or official to perform any official duty imposed by this code will not subject the

1 agent, board, commission, committee, department, employee, officer, or official to the  
2 penalty imposed for a violation of this code unless a penalty is specifically provided.

3  
4 **Section 7: Penalties.**

5  
6 (1) This ordinance may be enforced through civil forfeiture or through issuance of an  
7 injunction by the circuit court in an action initiated by the County or Land and Water  
8 Conservation Committee. The court may award reasonable attorney fees to any plaintiff  
9 in a successful action for enforcement through injunction.

10  
11 (2) A person will, upon conviction for a violation of this ordinance, forfeit not less than  
12 \$250 nor more than \$500 for each offense, together with the costs of prosecution for  
13 each violation, and may be ordered to take such action as is necessary to abate the  
14 offense within a specified time.

15  
16 (3) The minimum and maximum forfeitures specified in this section are doubled each  
17 time that a person is convicted for the same violation of this ordinance within a 24  
18 month period.

19  
20 (4) A person who has the ability to pay a forfeiture entered pursuant to this ordinance,  
21 but who fails or refuses to do so may be confined in the county jail until the forfeiture  
22 and costs are paid, but the period of confinement may not exceed 30 days. In  
23 determining whether a person has the ability to pay, all items of income and all assets  
24 may be considered regardless of whether the income and assets are subject to  
25 garnishment, lien, or attachment by creditors.

26  
27 (5) In the event an offense is not abated as ordered, Kewaunee County may take such  
28 action as is necessary to abate the offense and the cost of such abatement will become  
29 a lien upon the person's property and may be collected in the same manner as other  
30 taxes.

## Kewaunee County Public Health and Groundwater Protection Ordinance

### References

Harter, T., H. Davis, M. c. Mathews, and R. D. Meyer. 2002. *Shallow Groundwater Quality on Dairy Farms with Irrigated Forage Crops*. *Journal of Contaminant Hydrology* 55(3 - 4): 287 – 315.

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Anderson, ME, Sobsey MD. 2006. *Detection and occurrence of antimicrobially resistant E. coli in groundwater on or near swine farms in eastern North Carolina*. *Water Sci Tech* 54:211-218.

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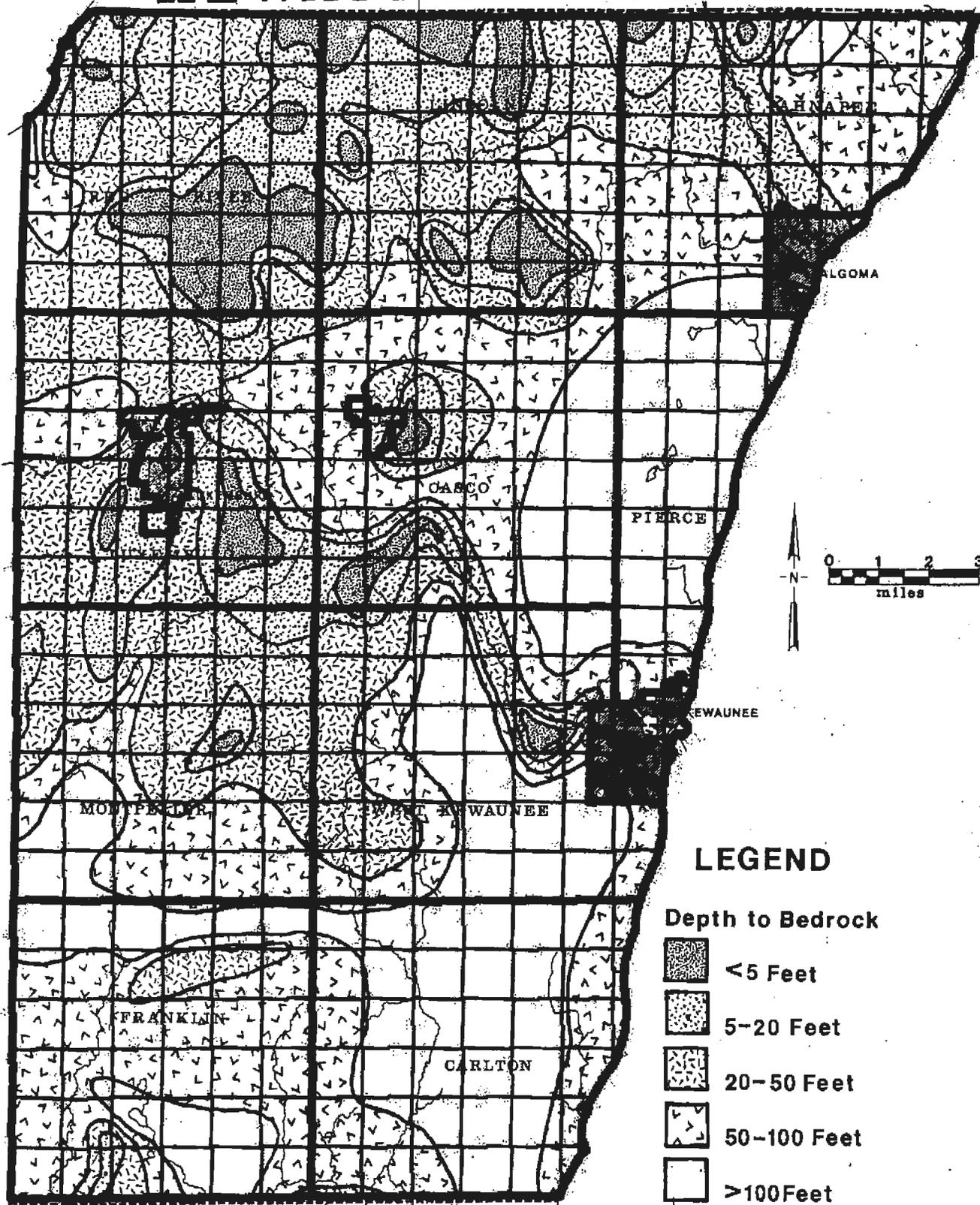
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<http://www.ncbi.nlm.nih.gov/pmc/articles/PMC1817674/pdf/ehp0115-000308.pdf>

Fry, J. et. Al. *Investigating the Role of State Permitting and Agricultural Agencies in Addressing Public Health Concerns Related to Industrial Food Animal Production* 10.1371/journal.pone.0089870  
<http://www.plosone.org/article/info%3Adoi%2F10.1371%2Fjournal.pone.0089870>

# DEPTH TO BEDROCK KEWAUNEE COUNTY

Figure D



Source: United States Geologic Survey and Wisconsin Department of Natural Resources.

**D. Specific Criteria For Temporary, Unconfined Stacks of Manure and Derivatives Outside the Animal Production Area**

This includes solid type manure and derivatives that are deposited for subsequent loading and spreading. Waste material having less than 16% solids shall not be stacked in the field. Storage of these materials shall be in facilities meeting the criteria in section V.B.1 and 2. Criteria for unconfined waste stacks are shown in Table 10.

Conservation BMPs shall be used above stacking sites to divert overland flow, and below stacking sites to provide containment or buffering to downstream channels and lakes.

The maximum amount of manure that is stacked on any one field shall be limited to the nutrient needs of fields adjacent to the stacking site in accordance with a 590 nutrient management plan.

**Table 10 – Temporary, Unconfined Stacks of Manure and Derivatives Outside the Animal Production Area**

1. Waste Characteristics <sup>Note 1</sup>		
	> 32% Solids	16% to 32% Solids <sup>Note 2</sup>
2. Size & Stacking Period		
Stacking Period	8 months	8 months
Maximum Volume/Stack	≤ 40,000 cu ft.	≤ 15,000 cu ft.
Maximum Number of Stacks/40 acres <sup>Note 3</sup>	–	2
Frequency of Stacking Site Use	1 year out of 2	1 year out of 3
3. Hydrologic Soil Groups		
	B or C	B or C
4. Subsurface Separation Distance		
Subsurface Saturation	≥ 3 ft.	≥ 3 ft.
Bedrock	≥ 3 ft.	≥ 5 ft.
5. Surface Separation Distance		
Wells <sup>Note 4</sup>	≥ 250 ft.	≥ 250 ft.
Lakes	≥ 1,000 ft.	≥ 1,000 ft.
Sinkholes, or other Karst Features	≥ 1,000 ft.	≥ 1,000 ft.
Quarries	≥ 1,000 ft.	≥ 1,000 ft.
Streams	≥ 300 ft.	≥ 500 ft.
Wetlands and Surface Inlets	≥ 300 ft.	≥ 500 ft.
Areas of Concentrated Flow	≥ 100 ft.	≥ 300 ft.
Land Slope Down Gradient of Stack	≤ 6%	≤ 3%
Floodplain	≥ 100 ft.	≥ 300 ft.
Tile lines	≥ 40 ft.	≥ 40 ft.

Note 1 Refer to AWMFH, Figure 9-1 for consistency values and Chapter 4 for % solids, for specific livestock types.

Note 2 16% to 32% solids represents waste at near saturation conditions where additions of free water from runoff, rain, or snowmelt can result in liquid flow conditions.

Note 3 The separation distance between stacks shall be at least 100 feet.

Note 4 Community water system wells may require larger separation distances (see NR 812).



**RESOLUTION NO.**

**A RESOLUTION APPROVING THE KEWAUNEE COUNTY LIBRARY SERVICE PLAN**

**TO THE HONORABLE KEWAUNEE COUNTY BOARD OF SUPERVISORS:**

1 **WHEREAS**, County library service plans shall provide for library services to residents of those  
 2 municipalities in the county not maintaining a public library under Chapter 43 of the Wisconsin Statutes.  
 3 The services shall include full access to public libraries participating in the public library system and the  
 4 plan shall provide for reimbursement for that access. The plan shall specify the method and level of  
 5 funding to be provided by the county to implement the services described in the plan, including the  
 6 reimbursement of public libraries for access by residents of those municipalities in the county not  
 7 maintaining a public library; and

8  
 9 **WHEREAS**, the Kewaunee County Library Planning Committee developed and approved the Library  
 10 Service Plan attached to this Resolution; and

11  
 12 **NOW THEREFORE, BE IT RESOLVED**, By the Kewaunee County Board of Supervisors, duly  
 13 assembled this 19<sup>th</sup> day of August 2014, that the 2014-2019 Kewaunee County Library Service Plan is  
 14 approved.

15  
 16 **BE IT FURTHER RESOLVED**, the Clerk is directed to forward the Kewaunee County Service Plan to the  
 17 Division for Libraries and Technology of the State of Wisconsin Department of Public Instruction for  
 18 approval.

Respectfully Submitted,

**FINANCE AND PUBLIC PROPERTY COMMITTEE**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**APPROVED AS TO FORM**  
 Jeffrey R. Wisnicky  
 Corporation Counsel

FISCAL IMPACT STATEMENT:

	Y E S	N O	A B S E N T	A B S T A I N
Benes, P				
Cravillion, D.				
Garfinkel, R.				
Haske, V.				
Heidmann, B.				
Heuer, R.				
Jahnke, S.				
Kirchman, L.				
Luft, L.				
Mastalir, J.				
Paape, G.				
Pagel, J.				
Paider, R.				
Reckelberg, G.				
Romdenne, T.				
Shillin, K.				
Sinkula, L.				
Tebon, K.				
Wagner, C.				
Weidner, R.				
TOTALS				

***Proposed***  
***Kewaunee County Library Service Plan:***  
***2014-2019***



*Kewaunee County Library Planning Committee*

## **Introduction**

The Kewaunee County Library Planning Committee recommends approval of this plan after outcome from the public hearings. This plan sets the course for library operations through 2019. A new mission statement was adopted. A set of guiding principles was put forward with strategic goals and objectives articulated to guide the achievement of those goals.

Under Wisconsin law, counties that participate in public library systems are responsible for providing library services to county residents who reside outside of communities that maintain their own libraries. Because Kewaunee County is a member of Nicolet Federated Library System it is required to engage in regular planning to ensure that county residents have access to adequate library services. While county library service plans can address any appropriate issues, *Wisconsin Statutes* Section 43.11 requires that the Kewaunee plan address at least the following:

1. How public library service will be provided to residents of Kewaunee County not maintaining a public library. Services provided must include full access to all library services.
2. The method and level of funding to be provided to the cities of Algoma and Kewaunee by Kewaunee County in order to provide the services described in the plan.
3. Method to meet the requirements of ACT 420, to ensure the payment to other municipalities for use of library services by residents of Kewaunee County who do not maintain a public library.

In September 2013, the Kewaunee County Administrator appointed a ten member Library Planning Committee, which was confirmed by the Kewaunee County Board of Supervisors. The committee developed this plan, held two public hearings, (July 9, 2014, 7 pm at Fair Conference Center, Luxemburg, and July 16, 2014, 7 pm at Grace Lutheran Church, Hwy 42, Kewaunee) and presented it to the Kewaunee County Board of Supervisors for approval.

## **Mission Statement**

*The mission of the Kewaunee County Library Services Board, and the libraries of Kewaunee County, is to provide free and equal access to ideas and information for all individuals and groups for the pursuit of education, information, research and the creative use of leisure time by providing access to a broad collection of book, non-book, technology and programming opportunities sufficient in number and variety to meet the needs and interests of the people of Kewaunee County.*

## **Planning Committee**

In September of 2013, the Kewaunee County Administrator appointed the following to the Kewaunee County Library Planning Committee for the term beginning October 1, 2013 - September 30, 2014. The Kewaunee County Board of Supervisors confirmed these appointments.

Robert Entringer 321 Mill St. Algoma ,WI 54201	Linda Jonet N6427 Cedar Drive Casco, WI 54205	Jean Doell E1681 Reckelberg Road Kewaunee, WI 54216
Mark Teske 1002 Adams St. Algoma ,WI 54201	Karen Trembl 1812 Woodhaven Court Luxemburg, WI 54217	Jan Tess 1409 2nd St. Kewaunee, WI 54216
Robert Garfinkel 312 Maple St. Luxemburg WI 54217	Jerry Abitz N9307 Abitz Lane Luxemburg WI 54217	
	Sue Grosshuesch Kewaunee Public Library 822 Juneau St. Kewaunee, WI 54216	Rita Schiesser Algoma Public Library 406 Fremont St. Algoma, WI 54201

## Library Services in Kewaunee County

Library service in Kewaunee County is provided by two legally established public libraries:

Kewaunee Public Library (Kewaunee)	Algoma Public Library (Algoma)
811 Juneau St.	406 Fremont St.
Kewaunee WI 54216	Algoma WI 54201

These libraries were created under the authority of Section 43.52, *Wisconsin Statutes* by their respective cities, and they are governed by municipally appointed library boards. All public library boards must have the local school district superintendent, or their designee, as a member. In addition, one member of the municipal governing body may be appointed to the library board. Library board members serve three-year terms.

Section 43.15 (4)(b)(3), *Wisconsin Statutes*, specifies that a county must enter into written agreement with its public library system "to participate in the system and its activities and to furnish library services to residents of those municipalities in the county not maintaining a public library". The current agreement between Kewaunee County and the two libraries was signed in 1997. This agreement needs to be updated to reflect the goals and objectives of this plan and to further articulate the relationship between the county and the two libraries.

## Goals and Objectives

### **GOAL 1:**

*Kewaunee County will provide all county residents with access to all library services provided by all system member libraries.*

#### **Objectives:**

1. To continue membership in the Nicolet Federated Library System (NFLS); to insure participation in the library inter-loan program and remain eligible for library grants, consulting services and the delivery of library materials. The Kewaunee County Board of Supervisors will appoint a Kewaunee County Library Services Board member to serve on the NFLS Board.
2. Libraries will continue to provide online services to county residents through its membership in Outagamie-Waupaca Library System (OWLSnet) Consortium.
3. Kewaunee County will continue to fund and support the Luxemburg Library Station.
4. Investigate other areas of Kewaunee County as sites to expand other library services.
5. Kewaunee County libraries will engage in collaborative relationships with community agencies and utilize outside resources to assist in effectively expanding and/or improving library services in the Kewaunee County area.

### **GOAL 2:**

*Kewaunee County will fund libraries sufficiently (as least at the minimum of 100% of the ACT 150 funding formula under Section 43.12, Wisconsin Statutes) in order to provide the public with current materials and technology, knowledgeable staff and educational programming. In addition, to provide funds to meet the requirements of ACT 420, to pay other counties for the use of their library services by Kewaunee County residents.*

#### **Objectives:**

1. Kewaunee County will continue to fund the Algoma and Kewaunee Public Libraries to reflect the current 60% city and 40% county split or as this funding formula may be amended to meet future needs.
2. The Library Services Board President will meet with the County Administrator to discuss and develop the annual county library budget and present the budget to the Library Services Board for its approval.
3. Pursue grant opportunities as they become available to enhance county wide library services.
4. The Kewaunee County libraries will work in a collaborative effort to pursue grant opportunities if available that will enhance current programming thus providing additional library services that are varied and relevant to the community.

### **GOAL 3:**

*Kewaunee County Library Services Board will continue to review the Kewaunee County Library Plan in order to offer the highest level of public library service to Kewaunee County residents.*

#### **Objectives:**

1. The Kewaunee County Library Board will annually review the County Library Plan and update it as needed to ensure it meets the current needs of the county.

**GOAL 4:**

*Kewaunee County Library Services Board will ensure that public and government officials recognize libraries as a vital and necessary service to all residents of Kewaunee County.*

*This Library Services Plan is intended to serve as a game plan to promote and provide the necessary resources for the two county libraries to carry out its mission statement.*

**Objectives:**

1. The Kewaunee County Library Services President will prepare and present an annual County Library Services Board Report to the Kewaunee County Board of Supervisors to inform the Kewaunee County Board of Supervisors of the yearly operations of the county libraries.
2. The Kewaunee County Library Services President will meet annually with the Algoma and Kewaunee Public Library Boards to inform them of the Kewaunee County Library Services Board operations.

**Conclusion:**

The Kewaunee County Library Planning Committee met regularly during the year 2014 to develop a Library Services Plan for the county. During its deliberations, the Committee thoroughly discussed and adopted the Plan's Mission Statement and Goals and Objectives. The Committee then held public hearings before submitting the Library Plan to the Kewaunee County Board of Supervisors.

The Mission Statement presents the vision of the Plan in serving the comprehensive library needs of the citizens of Kewaunee County while the Goals and Objectives identify the means to achieve those needs. Finally, public hearings were held to enable local library users the opportunity to express their interests and concerns about the Plan and library services.

The Kewaunee County Library Planning Committee has worked diligently to develop a Plan that will not only continue the current success of the County's library program but will insure even more successful library services in the future.

# Highway/Landfill Committee Minutes

July 10, 2014

The Highway Committee meeting was called to order at 8:00 A.M. by Chairman Larry Kirchman. Members present included: Larry Kirchman, Bruce Heidmann, Gary Paape, Tom Romdenne, and John Mastalir. Also present was Highway Commissioner Todd Every and Recording Secretary Jenny Salentine. Guests at today's meeting included: County Board Supervisor Pat Benes and Tom Ash from Northeast Asphalt, Inc. County Board Chairman Ron Heuer joined the meeting at 8:15 A.M.

Adoption of Agenda: John Mastalir made a motion to adopt today's Agenda. Second by Bruce Heidmann. Motion carried unanimously.

Approval of Minutes: John Mastalir made a motion to approve the Highway Committee Minutes from the June 26<sup>th</sup> meeting. Second by Bruce Heidmann. Motion carried unanimously.

Public Comments: County Board Supervisor Pat Benes inquired about a cell phone number for the previous Highway Commissioner & wanted to know why he couldn't reach Commissioner Every with same number. The older phone number has been transferred to a personal account & Commissioner Every has a new phone & new number.

## Reports:

Patrol Superintendent Leonard LeGrave:

- ❖ No Report from Leonard today as he has a scheduled day of vacation

Shop Superintendent Jim Fencil was also on vacation, Commissioner Every had the following to report on Jim's behalf:

- ❖ Mechanics are doing seasonal repairs as needed
- ❖ Center-liner maintenance
- ❖ Work @ the Hot-Mix Plant (working thru some issues between the oil, computer, & sensors)

Committee Member Bruce Heidmann inquired about the Fuel System & Key Fobs. The system went active on Monday, all is going well. Chairman Kirchman suggested we invite Fuel Manager Tom Kruse to an August Committee Meeting to discuss the fuel system after 1 full billing cycle has been completed. (This will be an agenda item.)

County Board Supervisor Pat Benes asked for a Radio update. Commissioner Every stated the Highway Department's radios are working OK, generally speaking. A few weeks ago, several radios were re-programmed and we have worked thru a variety of bugs.

Commissioner Todd Every had the following to report:

- ❖ Has spoke with Tom Karman from Schenck regarding our Operations Review request from the previous committee meeting about the scope of work, deliverables, time frame, and cost. Will hopefully have another update for the next meeting.
- ❖ Crushing Operation: is set up & crushing is occurring in the Quarry this week
- ❖ Jeff Wisnicky has been working on a Resolution to transfer funds from the DK Fund to the Roads & Bridges Fund and to approve to spend additional funds for projects. This will be presented at the next Finance Committee Meeting. If approved at Finance, it will then be forwarded to County Board.

Committee Member John Mastalir asked which towns we will be ditch-mowing. We will be mowing West Kewaunee, Pierce, Montpelier, and Lincoln. Committee Member Gary Paape questioned our bids/quotes for ditching mowing and if we had a set rate. We charge/bill for labor, equipment time and materials only.

- ❖ Commissioner Every has received the agreements for the 2013 – 2018 Bridge Program Contracts (Bridge Replacements). Bridges in the program are:
  - St. Peter's Road Bridge in the Town of Carlton
  - CTH "BB"
  - CTH "S" in Algoma
  - CTH "J"
  - CTH "E"

We will need to eventually choose consultants for these bridges. The process of selecting a consultant will be discussed by the committee in the future.

- ❖ Commissioner Every shared a copy of the letter sent to the Towns & Villages regarding Snow Plowing for the 2014/2015 Season. We have requested to be notified no later than August 30<sup>th</sup> if the Towns & Villages wish for us to handle their snow removal needs.
- ❖ Commissioner Every will be attending the Kewaunee County Town Assoc. Meeting on August 18<sup>th</sup>
- ❖ The deployer & 2 rolls of film arrived @ the Landfill. Training will occur the week of July 14<sup>th</sup>.
- ❖ Received a request from Pat Benes w/ the Kew Cty Fair Board to have County equipment on site for the Fair & Tractor Pull. Equipment needed includes: grader, water truck, and tractor w/ wobble wheel roller.

**Review Pulverizing Proposals:** Pulverizing to occur on CTH “G”, “S”, & “K”. We received 2 bids, they are as follows:

- ❖ Hein Reclamation and Construction: \$.32 / Sq. Yd.
- ❖ Northeast Asphalt, Inc: \$.30 / Sq. Yd.

A motion to approve the low bid from Northeast Asphalt @ \$.30 / Sq. Yd. for Pulverizing CTH “G”, “K”, & “S” was made by Bruce Heidmann. Second by Gary Paape. All in favor. Motion carried unanimously.

Discussion continued regarding the sections of CTH “K” to be pulverized. Chairman Kirchman feels that the entire section does not need to be pulverized; rather wedging & over-lay would be sufficient. Commissioner Every disagreed with Chairman Kirchman as he has seen pulverizing shows the best results for longevity. Committee Member Bruce Heidmann commented that this would be a management decision.

**Review proposals for CTH “S” Asphalt Purchase:** A portion of funding for the CTH “S” Project is CHIP-D funding. Request for proposals submitted to the newspaper as required. One proposal was received from *Northeast Asphalt, Inc.* at \$45.40 / ton, a total cost of \$435,840.00. Materials will be transported from their plant located at 2730 County Rd. “MM” in Sturgeon Bay. \$292,520.85 is our CHIP-D matching funding so we need to spend a minimum of \$585,041.70 for the project. Bruce Heidmann moved to accept the bid from Northeast Asphalt @ \$45.40/ton. Second by John Mastalir. All in favor. Motion carried unanimously.

**Review STH “42” Shouldering Project Performance Based Maintenance (PBM) Contract:** Kewaunee County was interested in the shouldering project on STH “42” from Kewaunee to Algoma. The scope of work includes:

- Aggregate Shoulder Installation
- Aggregate Shoulder Material
- Mobilization
- Traffic Control, mobile operation on a two-lane road

\$124,564.36 total project cost. We currently have the materials needed in Breitlow’s Pit. The gravel has already been tested. 9,900 ton was estimated for this project. A motion to approve the PBM Contract from WIS DOT for shouldering on STH “42” from Kewaunee to Algoma was made by John Mastalir. Second by Gary Paape. All in favor. Motion carried unanimously.

**Approve & Sign Vouchers:** Solid Waste Vouchers paid by check: \$92,253.63. Solid Waste Vouchers paid by credit card: \$817.90. There was a question regarding if we’re “equal” on tires ... meaning, what we charge to take them in compared to our cost of disposing them. Short discussion followed. John Mastalir made a motion to approve the vouchers as presented. Second by Tom Romdenne. All in favor. Motion carried unanimously.

**Approve Travel Requests:** WCHA-LDG (leadership Development Group) (formally known as Patrol Superintendent & Foreman’s Conference) September 29<sup>th</sup>, 30<sup>th</sup>, & October 1<sup>st</sup>. Commissioner Every is requesting the approval of 3 employees to attend to include Patrol Superintendent Leonard LeGrave plus 2 other Foreman. Bruce Heidmann made a motion to authorize 3 employees of KCHD to attend the WCHA-LDG. Second by Tom Romdenne. All in favor. Motion carried unanimously.

**Any other business as allowed by law:**

1. Committee Member Gary Paape is suggesting the committee members tour CTH “K” to make a final decision about pulverizing the road or going with Chairman Kirchman’s suggestion.
2. County Board Chairman Ron Heuer strongly recommends this Committee watches this Highway Department extremely close as to what funds are being spent on.
3. Committee Member Bruce Heidmann brought up for discussion the road in Red River Township that leads to Red River County Park. Apparently, the road is not a “County Road” & the road is also not a “Town Road” even though there is a Town Road that travels off of it & is a dead end, not connected to any other Town of Red River road. Leading to the question of: Who owns it? The Town of Red River and Kewaunee County both are NOT receiving transportation aids for the road. This road isn’t the only road in Kewaunee County in this situation

.... Another road would be Ransom Moore Ln. in the Town of West Kewaunee which is a dead-end road to the WI DNR Besadny Fish Facility.

4. Committee Member Tom Romdenne is asking consideration of the other committee members present to re-schedule the 1<sup>st</sup> committee meeting in August as he has a conflict & wouldn't be able to attend.
5. County Board Chairman Ron Heuer stated he will have a power point presentation to go over the financial options of the Landfill & wishes to present this at the July 30<sup>th</sup> Highway / Solid Waste Committee Meeting.
6. County Board Chairman Ron Heuer asked who authorized Highway Department County Vehicles to travel outside of the County limits on a daily basis. Commissioner Every stated this practice has been discontinued however this will be a discussion item in the future as select employees are considered to be on-call 24/7 during winter activities.
7. Chairman Kirchman asked if there were any updates regarding the City of Kewaunee/Hamechek Demolition. Commissioner Every stated the soil has been tested & is reported to be non-hazardous. Kewaunee County would still need to apply to the WI DNR for an Operation Plan Modification to accept such materials at a fee of \$1,000.00. We have communicated to the City what the Committee decided @ their June 26<sup>th</sup> meeting. The project has slowed down because of an archeological issue.
8. County Board Chairman Ron Heuer has asked the City of Kewaunee Mayor Blaha about a possible discount on the rate we pay for the amount of leachate we've been hauling from the landfill.
9. Chairman Kirchman stated the landscaping here at the Highway Dept building could use some attention, care, and additional mulch.

Tour of Projects, Operations, or Facilities: None

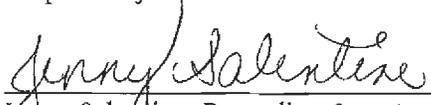
Next Meeting Dates:

- ❖ Wed., July 30<sup>th</sup> @ 8:00 AM
- ❖ Wed., August 6<sup>th</sup> @ 8:00 AM
- ❖ Wed., August 27<sup>th</sup> @ 8:00 AM

Adjournment:

Motion made to adjourn today's meeting by Bruce Heidmann. Second by Gary Paape. All in favor. Motion carried. Meeting adjourned at 10:25 AM.

Respectfully submitted:

  
\_\_\_\_\_  
Jenny Salentese, Recording Secretary

## MINUTES

### Personnel, Advisory and Legislative Committee

August 14, 2014

The Personnel, Advisory and Legislative Committee meeting was called to order by Chairman Ron Heuer at 4:00 PM on August 14, 2014 at the Administration Center.

Present: Ron Heuer Lee Luft Larry Kirchamn Bruce Heidmann Linda Sinkula Kaye Shillin John Pagel Bob Weidner Tom Romdenne

Moved by Luft second by Weidner to adopt the agenda. Motion carried.

Todd Every, Highway Commissioner, appeared to request the filling of the Patrol Superintendent position. The current Patrol Superintendent will be retiring at the end of the year. Moved by Weidner second by Heidmann to advertise the position as an assistant patrol superintendent to take over as the Patrol Superintendent when the current superintendent leaves. Salary range of \$58,793 and \$63,793, with the \$63,793 as the top salary per Schedule II. Motion carried.

Cindy Kinnard will be appointed as the interim Public Health Director.

Applications for the Conservationist position are due by August 28, 2014 with salary per Schedule II.

The Emergency Management Director will be leaving on August 28, 2014 for a position in the private sector. County Administrator is exploring the possibility of moving this position under the Sheriff's Dept. The Administrator and the Sheriff are working out details. Moved by Heidmann second by Weidner to authorize the County Administrator to advertise the Emergency Management Director position if deemed necessary. Motion carried.

A part-time cleaning position will be vacant due to retirement at the end of the year. Moved by Luft second by Kirchman to authorize the County Administrator to fill the part-time cleaning position. Motion carried.

Fifteen applications have been received for the assistant County Administrator position. The sub-committee will meet on August 20<sup>th</sup> to review applications and hold interviews on August 28<sup>th</sup>.

A request was made to have the County Board consider a resolution regarding MA Funds {Badger Care} and a proposed referendum on the November 4, 2014 ballot. Moved by Weidner second by Luft to table the issue. Motion carried.

At 5:07 PM a motion was made by Pagel second by Luft to adjourn to closed session per Wis. Stats. 19.85 (1) (f) to consider a leave of absence request. Motion carried.

At 5:13 PM a motion was made by Sinkula second by Heidmann to reconvene to open session per Wis. Stats. 19.85 (2). Motion carried.

Moved by Pagel second by Luft to approve the leave of absence request. Motion carried.

Moved by Pagel second by Heidmann to adjourn. Motion carried. Meeting adjourned at 5:18 PM.

Submitted by: Thomas Romdenne, Secretary

**BOARD OF HEALTH – 8/11/14**

Roll call was taken members present were as follows: Chairman – Kaye Shillin, Gary Paape, Chuck Wagner, Gordy Reckelberg, Pat Benes, Kathy Janosky, Shirley Kirchman, Audrey Krautkramer, Public Health Director – Mary Halada, Administrator – Ed Dorner and Public Health Nurse – Cindy Kinnard.

Motion to approve agenda by Gordy Reckelberg seconded by Shirley Kirchman; motion carried.

Motion approve June and July minutes by Chuck Wagner seconded by Gary Paape; motion carried.

Mary Halada gave monthly report to the committee (more information on attached separate page). Mary stated we will receive \$71,419 for 2014 WIC Program which is an increase of \$572.

Audrey Krautkramer made a motion to approve the monthly report; Kathy Janosky seconded it and motion carried.

Mary Halada gave a well testing report to the committee and a discussion followed. The well testing was conducted by Mark Borchardt, Ph.D., USGS Wisconsin Water Science Center. Mary explained that the salmonella test on the well water that was conducted by Mark Borchardt was a PCR test. In order to confirm that Salmonella is present in the well owners' water, the State Department of Public Health recommended a Salmonella culture test be done. The state sent 10 free well testing kits for the Public Health Department to use for well testing E-Coli and Salmonella Bacteria for the individuals that participated in this study. The individuals in this study were anonymous and board of health requested that anyone who participated in this study to contact the Public Health Department.

Letter from the Department of Human Services was passed out to the committee regarding the response to the county resolution passed last month. Copy of the letter added to the minutes for full Board to see.

Travel request are as follows: Cindy Kinnard to Appleton on September 30, 2014 MCH Training; Rachel Bauer to Appleton on September 30, 2014 for Pediatric Feeding Disorder School and Lisa Van Remortel to Wausau on September 30, 2014 for WIC Training. Motion by Gary Paape and seconded by Chuck Wagner to approve travel request. Motion carried.

Shirley Kirchman was reappointed to board of health for a new three year term.

The state has not confirmed the status of the 140 public health department review as to determine the Level of the health department operations.

No overtime report.

No citizen input.

Ed Dorner addressed the committee about looking into the putting the health department under the Human Services Department. If this can be done this would dissolve the board of health. No information from the State as they have been requested to give us information. Ed also told the committee that Cindy Kinnard will be working as public health director/Health Officer on interim basis, not sure how long the interim will last.

Committee will review budget next month. Next meeting date will be September 8, 2014 at 1:00 pm.

Motion to adjourn was made by Gordy Reckelberg and seconded by Chuck Wagner, motion carried. Meeting was adjourned at 1:40 pm.

Secretary Pat Benes



DIVISION OF PUBLIC HEALTH

Scott Walker  
Governor

1 WEST WILSON STREET  
P O BOX 2659  
MADISON WI 53701-2659

Kitty Rhoades  
Secretary

State of Wisconsin  
Department of Health Services

608-266-1261  
FAX: 608-287-2832  
TTY: 888-701-1253  
dhs.wisconsin.gov

July 24, 2014

Mr. Ron Heuer, Chairman  
Kewaunee County Board of Supervisors  
810 Lincoln Street  
Kewaunee WI 54216

Dear Chairman Heuer:

Thank you for a copy of the Kewaunee County Board of Supervisors resolution (No. 9-6-14), dated June 17, 2014, titled: *Requesting assistance from the State of Wisconsin Departments of Health Services [DHS], Natural Resources [DNR], and Agriculture [DATCP], in addressing health and environmental impacts to groundwater related to the application of wastes to shallow fractured bedrock landscapes in Kewaunee County.*

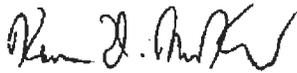
In reviewing the resolution, we have identified your specific requests; to provide resources from DHS, DNR, and DATCP to assist Kewaunee County and Towns with the protection of groundwater quality and for DHS to review and provide a comprehensive scientific literature review on the topic of health impacts to groundwater from the landspreading of agricultural, municipal, industrial, and residential septic system waste.

With respect to providing resources, we will provide you and the board in a couple weeks an outline of our existing roles, activities, staffing, resources and Administrative Rules for each agency related to the land spreading of waste and protection of water quality in Kewaunee County. As you recall from the recent meeting you and few of your board members had with Secretaries Cathy Stepp and Ben Brancel there are difficulties earmarking additional state funding for Kewaunee County without resulting in negatives impacts to funding for other counties.

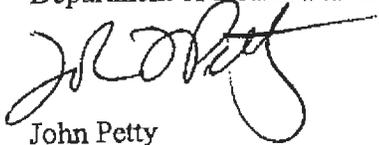
In regard to your request asking for a DHS literature review, DHS staff have begun internal discussions regarding this relevant and important topic and will enlist the help of DNR and DATCP to determine the best way to conduct and provide the requested literature review. A comprehensive literature review on such a broad topic will likely require a substantial time commitment and possible reallocation of staff workload. However, if suitable literature reviews have been performed elsewhere, it may be possible to fulfill this request by that route.

If you would like to discuss any of these issues in more detail for DHS please contact Karen McKeown at 608-267-2878 or [karen.mckeown@wisconsin.gov](mailto:karen.mckeown@wisconsin.gov), for DATCP John Petty at 608-224-4567 or [john.petty@wisconsin.gov](mailto:john.petty@wisconsin.gov), and for DNR Russ Rasmussen at 608-267-7651 or [russell.rasmussen@wisconsin.gov](mailto:russell.rasmussen@wisconsin.gov).

Sincerely,



Karen D. McKeown, RN, MSN  
State Health Officer and Administrator  
Department of Health Services



John Petty  
Administrator, Division Agricultural Resource Management  
Department of Agriculture, Trade and Consumer Protection



Russ Rasmussen  
Administrator, Water Division  
Department of Natural Resources

Well sampling results for KW-1

Test category	Microorganism	Detection	Concentration	Concentration Units
Water quality indicators	Total coliform	Negative		
	<i>E. coli</i>	Negative		
	Pepper mild mottle virus	Negative		
Human-specific microbes	Adenovirus A	Negative		
	Adenovirus B	Negative		
	Adenovirus C,D, F	Negative		
	Enterovirus	Negative		
	Norovirus genogroup I	Negative		
	Norovirus genogroup II	Negative		
	Human polyomavirus	Negative		
Human bacteroides	Negative			
Bovine-specific microbes	Bovine diarrheal virus Type 1	Negative		
	Bovine diarrheal virus Type 2	Negative		
	Bovine rotavirus group A	Negative		
	Bovine coronavirus	Negative		
	Bovine adenovirus	Negative		
	Bovine polyomavirus	Negative		
	Bovine M3 bacteria marker	Negative		
Bovine bacteroides	Negative			
Bacteria and protozoa found in both humans and cattle	<i>Salmonella</i> species	Negative		
	<i>Campylobacter jejuni</i>	Positive	11	Genomic copies/liter
	Enterohemorrhagic <i>E. coli</i>	Negative		
	<i>Cryptosporidium parvum</i>	Negative		
	<i>Giardia lamblia</i>	Negative		

LIDE Sample ID	Sample Name	Human-specific								Bovine specific							Other viruses & bacteria				Protozoa		Coliform	
		AdV C,D,F	AdV A	AdV B	EV	G1	G2	H Polyoma	H Bact	BV1	BV2	RA	CV	B AdV	B Polyoma	M3 Bact	B Bact	PMMV	EHEC	Salm	Campy	Giardia	Crypto	Coliform
101333	KW-1	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	11.26	ND	ND	<1	<1
101334	KW-2	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.75	ND	ND	ND	ND	
101335	KW-3	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
101336	KW-4	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	5.82	ND	ND	ND	ND	ND	ND	ND	
101337	KW-5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
101338	KW-6	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	17.65	ND	ND	ND	ND	ND	2.36	ND	ND	ND	ND
101339	KW-7	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
101340	KW-8	25.62	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	15.74	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
101341	KW-9	ND	3.36	ND	21.3	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	21.68	ND	24.31	ND	ND	ND	3	1
101342	KW-10	ND	ND	ND	21.43	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	21.81	ND	8.45	ND	ND	ND	<1	<1

**2011 Profile for Kewaunee County  
Confirmed Cases of Communicable Diseases**

<b>Disease</b>	<b>Number</b>
Campylobacter Enteritis	10
Giardiasis	0
Hepatitis A	0
Hepatitis B*	<5
Hepatitis NANB/C	5
Legionnaires'	<5
Lyme	<5
Measles	0
N. Meningitis, Meningococcal	0
Meningitis, Bacterial	0
Mumps	0
Pertussis	0
Salmonellosis	<5
Shigellosis	0
Tuberculosis	0
E-Coli, Shiga Toxin-producing (STEC)	0
Babesiosis	0
Cryptosporidiosis	<5
Streptococcus Pneum. Invasive	<5
All Streptococcal Diseases	<5
Blastomycosis	0
Haemophilus influenzae, Invasive	0
Ehrlichiosis/Anaplasmosis	0
Influenza A - Novel	<5
Histoplasmosis	0

**Sexually Transmitted Disease**

Chlamydia Trachomatis	37
Gonorrhea	<5
Syphilis	0

\*Includes all positive HBsAg test results.

**Suggested citation:**

Wisconsin Department of Health Services, Division of Public Health, Office of Health Informatics, Health Analytics Section. Public Health Profiles, Wisconsin 2011 (P-45358-11). June 2014.

**Notes:**

Data of communicable diseases are shown for selected reportable diseases. The 2011 numbers of confirmed cases were obtained from the Bureau of Communicable Diseases and Emergency Response, Division of Public Health. Chapter 252, Wisconsin Statutes, and DHS 145, Wis. Admin. Code, require the surveillance and control of certain communicable diseases.

Completeness of reporting varies by disease. The figures for a county or region refer to reported cases among residents of that county or region, regardless of where the disease was contracted. Specific counts for a year are subject to some slight changes over time as medical tests reveal previously unidentified cases or change previous diagnoses.

The symbol "<5" denotes that the number of reported cases is between 1 and 4. The exact number is suppressed to maintain confidentiality.

**Kewaunee County Public Health Department**

**Monthly Report**

**July, 2014**

**Total Visits – 4**

**TB Tests – 12**

**Immunization Program**

Kewaunee – 13

Algoma – 0

Luxemburg – 7

WIC Imm. - 7

Other Imm. – 5

**WIC Program**

Contracted Caseload – 286

Caseload served – 278

12 Month Average – 272

Lead Testings – 8

**Vaccine Total – 32**

**Blood Pressure Screening Program**

Individuals Screened - 2

**Client Total – 18**

**Communicable Diseases**

Reported Cases - 9

Confirmed- 9

**Complaints**

Follow-up - 2

**Office Visits:**

07/15/2014 Blood Pressure Clinic

07/23/2014 Performed a Car Seat Check

**School Visits:**

**Meetings/Conferences/Activities:**

07/01/2014 Attended Health Insurance Committee Meeting

07/02/2014 Performed Ergonomic Assessments at the Register of Probate Office

07/02/2014 Attended Administrative Review Meeting

07/10/2014 Attended WALHDAB (Wisconsin Association of Local health Departments and Boards) Meeting at Liberty Hall in Kimberly

07/11/2014 Attended Mass Fatality Planning Meeting at the EOC (Emergency Operations Center) in Luxemburg

07/14/2014 Attended Board of Health Meeting

07/18/2014 Assisted with United Way Fundraiser in Luxemburg

07/21/2014 Attended Health Insurance Committee Meeting

07/23/2014 Attended MCH (Maternal and Child Health) and Child Abuse Meeting

07/24/2014 Participated in WWWP (Wisconsin Well Women Program) Teleconference

07/29/2014 Assisted with Back Pack Program

07/30/2014 Attended WIC (Women, Infant and Children) Director's Meeting

07/30/2014 Attended CHA (Community Health Assessment) Meeting with the UW-Extension Office

## **VETERANS SERVICE COMMITTEE MEETING**

**August 11, 2014**

### **KEWAUNEE COUNTY PUBLIC HEALTH AND HUMAN SERVICES CENTER**

The meeting of the Veterans Service Committee was held at the Kewaunee County Public Health and Human Services Center on Monday, August 11, 2014, at 12:00 p.m. All members were present, which included Chairperson Kaye Shillin, Gary Paape, Gordon Reckelberg, Chuck Wagner, Pat Benes and CVSO Joe Aulik.

A motion was made by Chuck Wagner and seconded by Gary Paape to approve the agenda. The motion carried.

A motion was made by Chuck Wagner and seconded by Gary Paape to approve the bills. The motion carried.

CVSO Joe Aulik presented the monthly report and stated there was \$618,447 granted to the veterans of Kewaunee County so far in 2014.

CVSO Joe Aulik had a travel request for himself to go to Oshkosh for the Wisconsin CVSO Training Conference from September 22-26<sup>th</sup> 2014. Motion was made by Chuck Wagner and seconded by Gary Paape. The motion carried.

There was no overtime reported for the month.

The next committee meeting is scheduled for Monday, September 8, 2014 at 1:00 p.m., at the Kewaunee County Public Health and Human Services Center.

A motion to adjourn was made by Chuck Wagner, with a second by Gordy Reckelberg. The motion carried.

Respectfully Submitted,

Pat Benes, Secretary

**Veterans Service Office  
Claims Processed**

DATE		MONTHLY	RETRO VA COMP	RETRO VA PENSION	ANV GRANT	VET RELIEF
<b>Aug-14</b>	<b>Aug-14</b>					
8/1/2014	0 to 20% Diabetes Type II	\$130	\$2,953			
8/1/2014	Visually Impaired Reader	\$0	\$5,000			
8/1/2014	Plot Allowance	\$0		\$300		
8/5/2015	20 to 100% Ischemic Heart +16 1,2,3,4,5	\$3,017	\$40,123			
8/5/2014	Widows Pension	\$1,130		\$2,260		
8/5/2014	0 to 60% PTSD, DJD Back 4	\$1,041	\$4,908			
8/5/2014	Widows Pension	\$146		\$792		
8/5/2014	NSC Pension	\$513	\$3,341			
8/5/2014	Widows Pension	\$770		\$2,202		
8/6/2014	Widows Pension	\$681		\$1,362		
<b>AUG TOTAL</b>		<b>\$63,241</b>	<b>\$7,428</b>	<b>\$56,325</b>	<b>\$6,916</b>	<b>\$0</b>
<b>YTD TOTAL</b>		<b>\$618,447</b>				
<b>YTD TOTAL</b>		<b>\$618,447</b>	<b>\$155,534</b>	<b>\$477,324</b>	<b>\$137,184</b>	<b>\$0</b>
<b>1) VAHC - 100% Paid VA healthcare</b>						
<b>2) CAMPVA - 100% Paid healthcare for spouse and children</b>						
<b>3) CHAP 35 - Paid college tuition for spouse and children</b>						
<b>4) WI GI BILL - Tuition waived at UW Colleges for Veteran and Dependents</b>						

Agriculture & Extension Committee Meeting  
Kewaunee County Administration Committee Room  
August 13<sup>th</sup>, 2014  
Minutes

Call to Order:

Chairman, Tom Romdenne called the meeting to order at 4:00 pm.

Roll Call:

Members Included: Tom Romdenne, Bob Garfinkel, Ron Paider, Gary Paape, and Claire Thompson, Community Development Educator.

Approval of Agenda:

A motion was made by Ron Paider and seconded by Bob Garfinkel to approve the agenda. Motion carried.

Review/Approval of Minutes:

A motion was made by Ron Paider to approve the minutes and seconded by Bob Garfinkel. Motion carried.

Citizen Input: None

The committee was informed that plans for the 2017 Farm Technology Days were moving forward and a decision on the farm site will be made on October 7<sup>th</sup>, 2014. A large number of volunteers will be needed for the three day event.

Kewaunee Agriculture & Extension Committee will host a joint meeting with Door County some time in October, 2014.

Claire Thompson will present the 2015 budget to the Agriculture & Extension Committee for review at the September meeting.

Educators' Report: Complete written reports are attached.

Overtime: None

Travel Expense:

Travel expenses have been approved for Jill Jorgensen to attend the National 4-H Conference on October 26-31, 2014, at Minneapolis, MN; with a cost not to exceed \$235.00. A motion was made by Ron Paider and seconded by Bob Garfinkel. Motion carried.

Approval of Bills:

Gary Paape moved to approved all bills presented and Bob Garfinkel seconded. Motion carried.

Set Next Meeting Date:

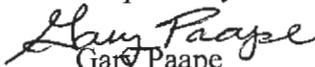
After discussion, the next meeting date was set for September 3<sup>rd</sup> at 4:00 pm; due to the budget process at the Kewaunee Cty Adm. Ctr., Committee Room..

Adjourn:

A motion was made to adjourn by Ron Paider and seconded by Bob Garfinkel. Motion carried. Meeting adjourned at 4:50 pm.

There was no Zoning Committee Meeting held in August.

Respectfully Submitted:

  
Gary Paape  
Secretary

**Aerica Bjurstrom**  
Agriculture Agent  
Prepared for August 13, 2014

**Ag Women's Group** – Beginning work with a group of ag professional women who are planning an event in spring for farm women. The idea was spawned from some women who work on dairies and would like to hold an event as a “get away day” for women who work on farms. The event will feature local businesses and their products as well as helpful and healthy ways for women to relax and have fun. Agriculture Agents from local counties as well as Renee Koenig from Kewaunee County are all part of the planning committee.

**Kewaunee County Fair** – July 17-21. Assisted with youth livestock and dairy judging, as well as provided an educational aspect to the auction animal carcass ultrasound evaluation. I help with multiple events at the county fair such as hog show, dairy show, dairy futurity, and the livestock auction.

**Farm Meetings/Research** – Continued work collecting samples from local dairies participating the in alfalfa persistency project. I am following three fields over the course of the crop (approximately 4-5 years) and collecting samples and harvest information such as yield and weather conditions. Two farms participating in the project are from Kewaunee County, one is from Door.

**Wisconsin Farm Technology Days** – The Executive Committee met for the first time in July for an orientation meeting with Matt Glewen, the farm show manager. The committee went over the general outline of the show and set future meetings. We will be meeting in August and then again on October 7 to tour and select a host farm. Applications were sent out to general public via email and an article about the application process was featured in the Kewaunee Star News. The host farm will be selected on October 7.

**Pasture Walk** – spoke at a pasture walk featuring meat goats. I spoke on breeding and selection. I discussed phenotypic qualities producers should be breeding for and provided three fact sheets I wrote on confirmation and selection.

**Middle Manager Meeting Planning** – Planning a middle manager meeting for dairy employees who are shift leaders, herdsman, and other managers on farms. The program will be in English and Spanish and will cover a variety of topics such as human resources, communication, discipline, and other aspects to being a farm manager. The program will probably be held on two days, two weeks apart as a Part I and Part II program. This program is being planned as a direct response to requests from dairy owners for more training in this topic.

## Kewaunee County 4-H Youth Development Extension Update

Jill Jorgensen, 4-H Youth Development Agent

August 2014

**Kewaunee County Fair:** I spent a considerable amount of time in July with the Kewaunee County Fair. Approximately, 500 youth displayed their talents by showing around 5000 projects. **Everything** from cultural arts to animals showcased the hard work and dedication that youth put into their projects throughout the year. **Also**, the fair allows the community to see all of the great activities and projects that 4-H youth are participating in all year long.

Furthermore, youth not only show their projects during the fair but also display great sportsmanship and youth leadership. In many cases, community members can witness youth working together to help prepare the best project possible, even when they are competing against each other. Also, they congratulate each other when someone does really well. This is when you find the difference between blue ribbon projects and blue ribbon youth. Blue ribbon youth represent the best attitudes, teamwork, and sportsmanship that they can offer.

**Round Robin Showmanship at the Kewaunee County Fair:** I have been working with a group of 4-H leaders to plan the annual round robin showmanship contest at the Kewaunee County Fair. In a round robin contest, members that have won senior or advance showmanship for their particular species have the opportunity to compete against one another for top overall showman. To better acquaint the youth with the contest and other animal species, we held an educational program in May where older youth leaders taught other members about showmanship with their particular species of animal. This allowed older youth to work with the animals before the fair competition and gave younger members the opportunity to better acquaint themselves with showing different species. The youth leaders did a fantastic job working with the other youth members and it was a day filled with hands-on education.

A few notes about the contest:

- During a Round Robin Showmanship Contest, handlers show and answer questions about an animal for 10 minutes.
- Youth show a mini class of each species. The species included in this year's round robin contest include dairy, beef, horse, swine, goats, sheep, rabbits, and chickens. All exhibitors show the same species at the same time and then we will switch to the next species. For example, we might begin with showing dairy, and then the entire group will show beef and so on. However, for safety reasons, some classes were split into two heats of animals.
- Judges gave the exhibitor a placing of 1st through 8th. All scores were tallied and the winner was named top show person at the Kewaunee County Fair.

Phillip LaCrosse was the winner of this year's contest and was named the top show person at the Kewaunee County Fair. In addition to her title and ribbon, LaCrosse will receive a \$500.00 scholarship that was donated by a number of groups and area businesses. Josie Robinson was the runner-up in this contest and she received a \$150 scholarship and a ribbon. All other participants received special ribbons for their achievement. Leading to and during this contest, I witnessed some of the best sportsmanship that I saw at the Kewaunee County Fair. It wasn't because these youth were friends, showed the same species, or even spent time in the same social circle. They were helping each other because they are exhibitors that know that winning a ribbon or placing first is not the important product of a contest. It is how you treat others and your animals that really matters. I could not have been more proud of these 4-H members. They truly embodied what the principles of the 4-H program.

**4-H Day at the WI State Fair:** As you may remember, I was asked by the State 4-H Office to co-chair a committee for the WI 4-H Centennial at the WI State Fair on August 5th. Throughout the last 8 months, I worked with a statewide committee of colleagues and youth and adult volunteers to plan the centennial day at the WI State Fair. This is the first time in 25 years that such an event will be held at State Fair. The day will include a number of hands-on, educational activity stations, stage performances, an opportunity to tell your 4-H story, and a rally in the afternoon. 4-H Day at the WI State Fair will engage fair goers to learn more about the 4-H program and expose them to everything it has to offer.

### **Upcoming Events:**

**Enrollments:** We are working with the 4-H club to re-enroll 4-H members for 2013. The State 4-H office is rolling out a new online enrollment system and I will be spending time training leaders and families over the next few months on how to use the program. Re-enrolling members will receive some extra time to enroll in the 4-H program. New members are able to enroll throughout the year. However, new members need to enroll by February 1<sup>st</sup>, 2014 to be eligible to show at the 2014 Kewaunee County Fair.



*University of Wisconsin, U.S. Department of Agriculture and Wisconsin counties cooperating.  
UW-Extension provides equal opportunities in employment and programming including Title IX and ADA.*

## **Kewaunee County Agriculture & Extension Committee**

**Renee Koenig, Family Living Educator, UW-Extension**

Activities Report for August 13, 2014

**Health Literacy Committee** – August 14<sup>th</sup> is the county's Back To School event. I am working with the committee to promote dental health. Literacy Partners of Kewaunee County was awarded grant funding to help low-income families receive health education and free dental supplies (toothbrushes, toothpaste). We also provide free gym shoes and winter coats. More than 250 children are served annually. This year, we will survey the parents to ask about health literacy concerns related to safe medication use. According to the FDA, about 30% to 50% of those who use medicines don't use them as directed. This causes more doctor visits, hospital stays, lost wages, and changed prescriptions. All this costs Americans as much as \$76.6 billion each year.

**Affordable Care Act** – In collaboration with an agency called Partners for Community Development, Inc., I will be helping low-income families access health insurance through BadgerCare or the Federal Health Insurance Marketplace. Recent statistics from UW Population Health Institute report that there are roughly 90,700 potentially eligible people in Wisconsin. I also continue to provide families with budgeting assistance for paying for their health insurance. One of the main goals of connecting consumers to health care coverage is helping people receive preventative services at clinics which improves population health and ultimately reduces the burden of health care costs for everyone.

**Home Visits and Outreach to Spanish Speaking Families** – Last month I visited 7 families in the county that speak primarily Spanish at home. The WNEP Educator from UW-Extension has been providing nutrition education to these families and introduced me to them. I am meeting with the families to provide connections to resources and offer health education.

**Algoma's Night Out** – I participated in the 10<sup>th</sup> Annual Algoma's Night Out. My educational display featured the Home Alone program and showed parents and children the factors to consider in assessing their readiness for children to stay home alone safely. This event was a nice outreach opportunity for me since more than 700 adults and children attend the event and I was able to talk about the parenting and money management classes I can offer.

**Free Meals for Kids Summer Food Program** – Kewaunee County is now part of the USDA Summer Food Service Program. The Door County YMCA provides free meals to children all summer long in several communities. This program is made possible by several businesses and organizations including UW Extension. I helped inform and connect families to these free, healthy meals being served at Perry Park.

**Women in Ag** – Along with Aerica Bjurstrom, I attended a planning meeting to explore opportunities for women in agriculture to connect and promote wellness.

**Prevention of Child Abuse Work Group** – The county human service department is leading the effort to form a work group to reduce/prevent child abuse/neglect as much as possible because of the traumatic effects that it has on children and also because of the high costs of out of home placement. I will participate in the workgroup and help identify evidence based programs that could be implemented.

Kewaunee County Agriculture and Extension Committee  
Activities Report for July, 2014  
Claire Thompson, Community Development Educator  
Kewaunee County Cooperative Extension

Local Food System Economy:

- Continued facilitating needs assessment survey and Business Planning and Feasibility Study with the SLO Farmers Co-op to develop a Food Hub serving Northeast Wisconsin.
- Continued planning and provided technical support to a new entrepreneur at the Farm Market Kitchen in Algoma.
- Continued facilitation and planning support to the Wisconsin Local Food Network to implement a Farm to Hospital program in Northeast Wisconsin in cooperation with the SLO Farmers Co-op and NWTC.

Organizational Development:

- Continued facilitation support for August Super Swim program in Algoma Elementary School's Summer School Program, over 70 children benefitted from the program held in June.

Economic Development:

- Planning with KCEDC to host Industry Forums and Hospitality/Customer Service Training in cooperation with Department of Tourism.

Other:

- Provided business planning education and facilitation to two entrepreneurs in Kewaunee County.
- Participated in planning session to support UWEX CNRED Program Advisory Team efforts.
- Administrative duties associated with Department Head role.

**Kewaunee County Land and Water Conservation Regularly Scheduled Committee Meeting**  
**Kewaunee County Fairgrounds Office August 12<sup>th</sup>, 2014 9:00 AM**

**2014-2016 Kewaunee County Land and Water Conservation Committee (LWCC) Members:**

John Pagel – Chair (County Board member)  
Ron Paider – Vice Chair (County Board member)  
Lee Luft – Secretary (County Board member)  
Bob Garfinkel – Committee Member (County Board Member)  
Andy Wallander – County Conservationist  
Clark Reimer (USDA Farm Service Agency Representative)  
Aerica Bjorstrom – UW Extension Agricultural Agent

**Kewaunee County Land and Water Conservation (LWCD) Staff:**

Andy Wallander – County Conservationist  
Davina Bonness – Conservationist - Water Quality Specialist  
Paul Fredrich – Conservationist - Soils Specialist  
Theresa Albrecht – Program Specialist  
Theresa Marcusen – LWCD Secretary

**Cooperating Agency Members from the United States Department of Agriculture (USDA):**

Joe Johnson -USDA Natural Resources Conservation Service District Conservationist  
Aerica Bjorstrom - UW Extension Agricultural Agent  
Brian Maedke – USDA Animal and Plant Health Inspection Service (APHIS) *Attends as appropriate.*

**1) Call to Order: Meeting called to order at 9:00 AM by Chairman John Pagel**

**2) Roll Call:** Committee Members present: John Pagel, Ron Paider, Lee Luft, Bob Garfinkel, Clark Reimer. LWCD and Cooperating Agency Staff present: Andy Wallander. Davina Bonness and Paul Fredrich were present.

**3) Approval/Repair of Agenda:** Motion to alter the order of items so that Agenda item 6 (Public Comment) and Item 7 (Presentation by Eric Cooley of Discovery Farms could follow item 5) a. was made by Lee Luft and seconded by Ron Paider. Subsequent motion and vote to accept the August 12<sup>th</sup> agenda as altered was unanimous in favor of the motion.

**4) Comments from the Committee Chair on Kewaunee County Water Quality Issues:** Chairman Pagel used slides to present his view of the water quality issues facing Kewaunee County. Chairman Pagel pointed out that agricultural operations both large and small have water quality challenges due to seepage as well as run off. Chairman Pagel made the point that Kewaunee County's water problems do not stem solely from "large farms" and that the agricultural community as a whole will need to address our water quality issues. Chairman Pagel pointed out that the both State and Federal agencies are now looking more carefully at the water contamination issues in Kewaunee County. Chairman Pagel indicated that the Environmental Protection Agency (EPA) had recently visited his farm and found issues of concern with "brown water". Chairman Pagel indicated that this was the first visit he has had from the EPA and that his farms would be working with the EPA after the EPA provides the farm with their test results. Chairman Pagel indicated that Kewaunee County faces issues with both ground water and surface water contamination and that we will all need to work together to solve the water quality problems now documented in Kewaunee County.

**5a) Introduction and Explanation of Proposed Public Health and Groundwater Protection Ordinance:** Andy Wallander reviewed the impetus for the Public Health Protection Ordinance under consideration in today's (August 12<sup>th</sup>) meeting. Andy cited the significant water quality issues in Kewaunee County and how our shallow soils and Karst bedrock make many areas of Kewaunee County susceptible to groundwater contamination. Andy reviewed the Kewaunee County "Depth to Bedrock" map and showed the Land and Water Conservation Committee members the locations within the county where the soils are 20 feet or less in their depth to bedrock. Andy also discussed the need for maintaining the spreading prohibition dates for shallow soils from January 1 to April 15<sup>th</sup>. Andy indicated that assistance from the County as well as some funding is available to help farmers determine where the shallow soils are on their lands if they do not know those locations. Andy said he wrote the ordinance with a five foot minimum soil depth to bedrock to gain as much support as possible for passage of the ordinance, however he also indicated he could support the

20 foot to bedrock minimum as this would provide some added safety by eliminating January 1 through April 15<sup>th</sup> manure applications over soils that were just barely 5 feet in depth and provide for greater filtration for all manure application. Finally, Andy stressed that nothing in our new ordinance is more stringent than current State laws regarding manure application and therefore we may not expect a challenge by the Wisconsin DNR or DATCP. In summation, Andy reiterated that the ordinance under consideration today is concerned with the public health aspects of our water quality concerns in Kewaunee County and the resources we have to address these very serious water quality concerns.

#### 6) Public Comments:

Members of the public made comments as follows:

Jodi Parins: Indicated support for changing the depth to bedrock provision in the ordinance to 20 feet from 5 feet and maintaining the dates of prohibition for spreading on shallow soils from January 1, to April 15. Jodi said the scientific evidence to support the greater depth requirement is very compelling and the latest data support the fact that current standards have not been adequate to stem water contamination in areas of Kewaunee County.

Lynda Cochart: Spoke about her latest well testing which indicates the presence of Salmonella and confirmed bovine fecal content. Lynda and her family can not use their water for drinking and she will not use it to bathe her grandchildren. Lynda has suffered from MRSA. She closed by recommending the minimum depth to bedrock be 20 feet.

Mary West: Told about her families experience with having to dig a new well in 1980 to a depth of 450 feet after well tests indicated her current well had unsafe levels of nitrates and bacteria. Her families well is cased to 380 feet and the latest well tests now show nitrate levels approaching the unsafe limits due to what she has been told are the issues associated with Kewaunee County's fractured bedrock. Mary asked the Land and Water Conservation Committee to consider moving from 5 feet to 20 feet for the depth to bedrock requirement.

Dick Swanson: Dick said that the reports he has place the number of cows in Kewaunee County at ~80,000 and that these cows generate 450 million tons of waste annually. Dick feels that this amount of waste spread over the areas in our county that are actively farmed is excessive and has contributed to the water problems we face today. Dick then advocated for the 20 foot minimum depth to bedrock limit for the ordinance.

Pat Schoenbeck: Pat spoke about wording she saw on a sign at Pagel's Ponderosa that read, "I can, therefore I will". Pat asked that we work together in that same spirit to pass the ordinance and to consider using the 20 foot depth to bedrock measure in the ordinance under consideration today.

Mick Sagrillo: Argued that the DNR rules for land spreading of manure were designed to maximize farm output and not to protect shallow soils. Mick asked the committee to move to the 20 foot soil depth to bedrock measure in the ordinance.

Lynn Utesch: Lynn indicated that DATCP has said that 79% of the farm land in Kewaunee County is under a Nutrient Management Plan (NMP) approved by the DNR. Lynn said that these NMPs were not designed to protect the environment, groundwater or surface water but instead, they were designed to provide an optimal amount of nitrogen and other fertilizer components to maximize crop yields. The result has been disastrous for our ground and surface waters as the most recent test results bear out. Lynn felt we need to focus on restoring tree lines, enhancing grass ways near surface waters and known fissures in our bedrock and monitoring tile lines. Lynn closed with a recommendation to use the 20 foot depth to bedrock measurement in the ordinance under consideration.

Sandy Winnemueller: Sandy spoke in favor of the 20 foot soil depth to bedrock measurement for use in the ordinance and said that without adequate filtering, "what goes on top of the soil will wind up in the water".

John Pabich: John cited the Karst Task Force results that the difference in filtration between 5 feet and 15 feet is significant and that significantly better filtration occurs in soils from 15 feet to 50 feet in depth. John recommended the committee use the 20 foot soil depth to bedrock measure in the ordinance under consideration. John also cautioned that committee members use good judgment regarding when to abstain from a vote in which they may have a significant interest. John did not ask anyone to abstain at this meeting.

William Iwen: Bill noted that he has been part of a "WAV" (Water Action Volunteers) group that performs regular testing of

three main Kewaunee County rivers (the Ahnapee, the Kewaunee and the East Twin rivers). Bill provided the results of the past three years of testing which indicated unsafe conditions (high bacteria levels) in each of the rivers during several of the past years. Given the results of the extensive testing done on these main Kewaunee County surface waters, Bill asked the committee to move to the 20 foot to bedrock soil depth for the new ordinance now under consideration.

Brian Hansen: Brian said that in Wisconsin's earliest days, people were attracted to this area because of its good soils, clean air and water. Brian said a "moral" society existed in which neighbors helped each other and individuals were considerate of their impact on their neighbors. No one could "go it alone" in those days. Brian feels we need to return to that same moral society and to show our concern for ALL community members by stopping and then reversing the damage done to our surface and ground waters.

Chuck Kinnard: Chuck indicated he is trying to be a good citizen farmer. He has more land than he needs to spread the amount of manure his herd produces. Chuck said that Glenn Selner of Kewaunee County told him that 3 feet of good soil was all that was needed to filter nitrates and bacteria from waste water so he was not sure where the requests for a 20 foot soil depth was coming from. Chuck said he may be able to support the 20 foot level but he would need help in determining where the soils on his farm were less than 20 feet in depth. Chuck said he had been disappointed in some of the agricultural cost sharing programs and that some of the larger recipients of cost sharing were now out of business.

Don Niles: Don said he was aware that Kewaunee County has water quality issues and that agriculture has a role to play in working toward improving water quality. Don also felt that different/better kinds of farming strategies could be used to reduce water contamination e.g. alfalfa versus corn. Don also felt that all farms in Kewaunee County should be under a nutrient management plan instead of the 75 to 80% that are under NMPs today. Don thought that better manure management plans on all farms could go some distance in helping reduce the water quality problems in Kewaunee County.

Paula Olson: Paula was at this meeting on behalf of the League of Women Voters and complimented all in attendance on maintaining a civil and polite discourse. In addition, now wearing her private concerned citizen hat, Paula expressed her concern about the impact of farm chemicals on humans and potential chromosome damage. Paula asked for consideration of efforts to improve water quality in Kewaunee County.

Chris McGovern: Spoke about the image of Kewaunee County and the difficulty in attracting people to a county where contaminated wells and polluted surface waters are a major concern. Chris indicated that his girlfriend from Norway would have a difficult time deciding to move to Kewaunee County given the condition of our ground and surface waters. Chris indicated that in Norway, the kinds of water problems we are facing have been prevented or addressed. Chris supports efforts to improve our water quality in Kewaunee County.

Nancy Utesch: Nancy said that the water quality problems in Kewaunee County have reached a full "state of emergency" and that action must be taken now to stem and then reverse our county's water contamination issues. Nancy argued in favor of the 20 foot to bedrock soil level for the ordinance under consideration.

**5b and 8) Committee Discussion including Bedrock Depth Limits and Application Restriction Dates:** At this point in the meeting Chairman Pagel began the Land and Water Conservation Committee discussion relative to the details of the ordinance under consideration. During the LWCC discussion a number of motions were made, seconded and affirmed to make changes to the ordinance as presented by Andy Wallander. These changes included, removal of most references from the ordinance and placement of these references in a separate listing with the heading, "Kewaunee County Public Health and Groundwater Protection Ordinance, References". Additional changes to increase the minimum depth to bedrock soil depths from five feet to twenty feet were incorporated into the final draft of the ordinance. This includes a minimum of 20 foot soil depth for manure stacking and storage sites with a provision for Kewaunee County Land and Water Department to amend the 20 depth for stacking/storage in specific instances. Language that will direct the Land and Water Conservation Committee to meet on or about March 10<sup>th</sup> of each year to consider amending the April 15<sup>th</sup> date if weather conditions in that year favor earlier, safe land spreading.

All suggested changes were approved unanimously by all committee members with one exception. The one exception was a request by Chairman Pagel for a motion to revise the effective dates of spreading prohibition from January 1 through April 15<sup>th</sup> to January 1 through April 1<sup>st</sup>. A motion to change the effective dates of the spreading prohibition was denied by a four to one vote with Chairman Pagel casting the dissenting vote.

Following the detailed discussions and the changes noted above, the revised ordinance was put to a vote by the LWCC. A motion to approve the ordinance as revised during our meeting was made by Lee Luft, seconded by Ron Paider and approved unanimously by the full LWCC.

**9) Department Reports:** No department reports were presented. Andy Wallander introduced the new NRCS (Natural Resources Conservation Service) staff member, Laura Watson, to the LWCC.

- a) **Animal Waste Storage Permits:**
- b) **Farmland Preservation/Standards and Prohibitions Walkovers**
- c) **Cost-Share Agreements**

**10) Cooperating Agency Reports:** No cooperating agency reports were presented at this meeting.

**Resolutions:** No action was taken on resolutions by the Committee at this meeting.

**Review of Cost Sharing Agreements:** There were no cost-sharing agreements presented to the Committee at this meeting.

**Travel Authorizations:** There were no travel authorizations presented at this meeting.

**Next Meeting Dates:** Next regularly scheduled KCLWCC Meeting dates are as follows: September 9<sup>th</sup> at 9:00 AM at the Kewaunee Co. Fairgrounds offices of the KCLWCD.

**Approval of Bills:** The Committee members approved all bills as presented.

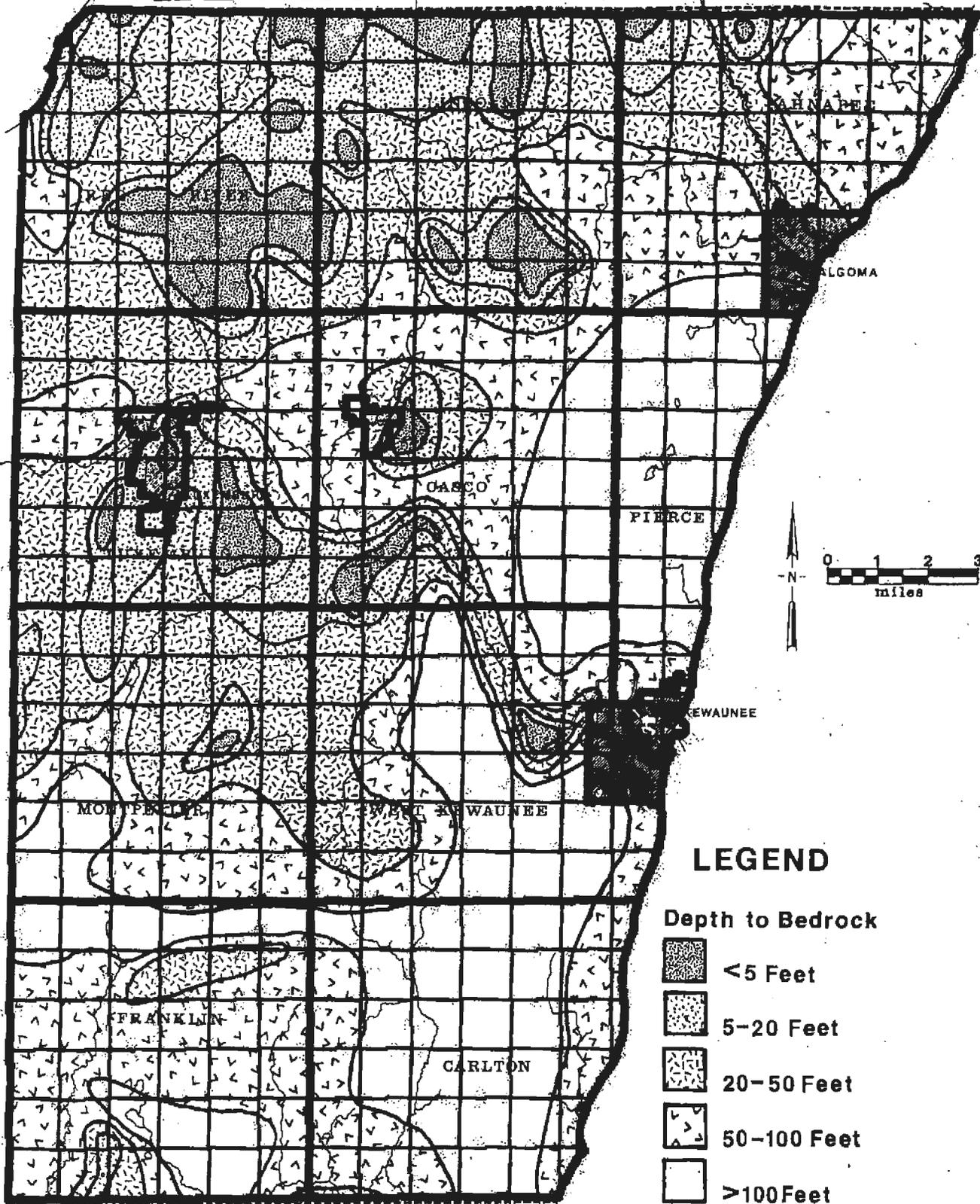
**Adjournment:** A motion to adjourn was made at 12:15 PM by Ron Paider and Seconded by Bob Garfinkel. The motion passed unanimously.

**Note: There are FIVE attachments to these minutes.** These attachments are:

- 1) The Kewaunee County Public Health and Groundwater Protection Ordinance (with August 12<sup>th</sup> KCLWCC amendments shown).
- 2) The list of references used to support the language in the ordinance. This reference list is to become a part of the ordinance. The title of this listing is; Kewaunee County Public Health and Groundwater Protection Ordinance, References".
- 3) The Kewaunee County Depth to Bedrock map.
- 4) The NRCS Standard 313 table for manure stacking.
- 5) A letter from Kewaunee County resident, Dale Goodner as presented prior to the 8/12/2014 KCLWCC meeting.

# DEPTH TO BEDROCK KEWAUNEE COUNTY

Figure D



Source: United States Geologic Survey and Wisconsin Department of Natural Resources.

**D. Specific Criteria For Temporary, Unconfined Stacks of Manure and Derivatives Outside the Animal Production Area**

This includes solid type manure and derivatives that are deposited for subsequent loading and spreading. Waste material having less than 16% solids shall not be stacked in the field. Storage of these materials shall be in facilities meeting the criteria in section V.B.1 and 2. Criteria for unconfined waste stacks are shown in Table 10.

Conservation BMPs shall be used above stacking sites to divert overland flow, and below stacking sites to provide containment or buffering to downstream channels and lakes.

The maximum amount of manure that is stacked on any one field shall be limited to the nutrient needs of fields adjacent to the stacking site in accordance with a 590 nutrient management plan.

**Table 10 – Temporary, Unconfined Stacks of Manure and Derivatives Outside the Animal Production Area**

1. Waste Consistencies	> 32% Solids	16% to 32% Solids <sup>Note 2</sup>
<b>2. Size &amp; Stacking Period</b>		
Stacking Period	8 months	8 months
Maximum Volume/Stack	≤ 40,000 cu ft.	≤ 15,000 cu ft.
Maximum Number of Stacks/40 acres <sup>Note 3</sup>	–	2
Frequency of Stacking Site Use	1 year out of 2	1 year out of 3
<b>3. Hydrologic Soil Groups</b>		
	B or C	B or C
<b>4. Subsurface Separation Distance</b>		
Subsurface Saturation	≥ 3 ft.	≥ 3 ft.
Bedrock	≥ 3 ft.	≥ 5 ft.
<b>5. Surface Separation Distance</b>		
Wells <sup>Note 4</sup>	≥ 250 ft.	≥ 250 ft.
Lakes	≥ 1,000 ft.	≥ 1,000 ft.
Sinkholes, or other Karst Features	≥ 1,000 ft.	≥ 1,000 ft.
Quarries	≥ 1,000 ft.	≥ 1,000 ft.
Streams	≥ 300 ft.	≥ 500 ft.
Wetlands and Surface Inlets	≥ 300 ft.	≥ 500 ft.
Areas of Concentrated Flow	≥ 100 ft.	≥ 300 ft.
Land Slope Down Gradient of Stack	≤ 6%	≤ 3%
Floodplain	≥ 100 ft.	≥ 300 ft.
Tile lines	≥ 40 ft.	≥ 40 ft.

<sup>Note 1</sup> Refer to AWMFH, Figure 9-1 for consistency values and Chapter 4 for % solids, for specific livestock types.

<sup>Note 2</sup> 16% to 32% solids represents waste at near saturation conditions where additions of free water from runoff, rain, or snowmelt can result in liquid flow conditions.

<sup>Note 3</sup> The separation distance between stacks shall be at least 100 feet.

<sup>Note 4</sup> Community water system wells may require larger separation distances (see NR 812).

**KEWAUNEE COUNTY  
PUBLIC HEALTH AND GROUNDWATER PROTECTION  
ORDINANCE**

ORDINANCE # \_\_\_\_\_

**Section 1: Introduction.**

(1) Title. This ordinance shall be referred to as the Public Health and Groundwater Protection Ordinance.

(2) Authority. This ordinance is adopted under authority granted by ss. 59.02, 59.03, 59.70 and 92.11, Wis. Stats.

(3) Purpose and Intent. The purpose of this ordinance is to promote the health and general welfare of the public by protecting, and preventing the contamination of, groundwater quality in Kewaunee County by regulating local land use and management based upon vulnerable geographic considerations such as areas of shallow soil depth to carbonate bedrock, otherwise referred to as shallow Karst landscapes.

It is not the intent of this ordinance to supersede or replace the Wisconsin agricultural nonpoint pollution control performance standards and/or prohibitions found in NR 151, Wis. Adm. Code. The intent of this ordinance is to protect the public's health and welfare by preventing the contamination of the County's groundwater through local regulation of land use and management practices as they pertain to the land application of wastes on shallow Karst landscapes.

(4) Declaration of Policy and Findings.

The Kewaunee County Board of Supervisors recognizes the importance of adopting a precautionary approach to protecting groundwater quality, and that proper land use and management contribute to the protection of groundwater quality; public health and welfare; and the property tax base of the County. The goal of this ordinance is to promote the protection of public health, safety and general welfare of the citizens of Kewaunee County through proper land use and management on geographically vulnerable areas, such as landscapes containing areas with less than 5 feet (60 inches) of soil depth to carbonate bedrock.

As of May 2014, testing of 556 different private rural wells in Kewaunee County, coordinated by the Land and Water Conservation Department and the University of Wisconsin-Stevens Point Environmental Analysis Lab, has shown that 29.7% of the wells sampled throughout the County, were not safe for human consumption due to presence of coliform bacteria and/or nitrates above the human health standard of 10 parts per million. Furthermore, in the specific townships where the largest areas of shallow soil depth to carbonate bedrock occur in the County, the following percentages have been found as far as the amount of wells sampled that were not safe for human consumption due to presence of coliform bacteria and/or nitrates above the

1 human health standard of 10 parts per million: Red River (42.4%), Lincoln (41.7%) and  
2 Luxemburg (30.6%).

3  
4 Currently, NR 214, Wis. Adm. Code, regulates land application of liquid industrial wastewater,  
5 byproducts and sludge; NR 204, Wis. Adm. Code, regulates land application of municipal  
6 biosolids; NR 113, Wis. Adm. Code, regulates land application of septic tank and holding tank  
7 waste; and NR 151 and NR 243, Wis. Adm. Code, through USDA NRCS Nutrient Management  
8 Standard 590, regulate land application of animal waste. According to the November 2013  
9 Wisconsin Nutrient Management Update, 79% (second within the state) of Kewaunee County's  
10 cropland was included in certified nutrient management plans on file with the Land and Water  
11 Conservation Department. Clearly, the County's high local percentages of wells testing positive  
12 for bacteria, and having nitrate levels above the health standard for safe human consumption,  
13 supports the conclusion that current regulations covering land application of wastes, in general,  
14 are inadequate for protecting human health in the County's shallow soil depth to carbonate  
15 bedrock landscapes.

16  
17 The Kewaunee County Board of Supervisors makes the following findings of fact based  
18 on the best available science and monitoring:

- 19  
20 (a) Based upon current records on file with the County, at a minimum, 554,990,508  
21 gallons of liquid manure, not including additional other wastes, including septage,  
22 biosolids and industrial wastewater are applied to rural lands each year in the  
23 County.  
24  
25 (b) Land applications of the above mentioned wastes significantly impact  
26 groundwater quality by:

- 27  
28 (i) Increasing the level of nitrate, particularly in geographically vulnerable  
29 areas. ~~See the following~~ Refer to attached References:

30  
31 ~~Harter, T., H. Davis, M. c. Mathews, and R. D. Meyer. 2002. Shallow Groundwater~~  
32 ~~Quality on Dairy Farms with Irrigated Forage Crops. Journal of Contaminant Hydrology~~  
33 ~~55(3-4): 287-315.~~

34  
35 ~~Nolan, BT, Hitt KJ (2006). Vulnerability of shallow groundwater and drinking water wells~~  
36 ~~to nitrate in the United States. Environ Sci Technol 40: 7834-40.~~

- 37  
38 (ii) Increasing the risk of pathogens and other contaminants, particularly in  
39 geographically vulnerable areas. ~~See the following~~ Refer to attached  
40 References:

41  
42 ~~Anderson, ME, Sebcoy MD. 2006. Detection and occurrence of antimicrobially resistant~~  
43 ~~E. coli in groundwater on or near swine farms in eastern North Carolina. Water Sci Tech~~  
44 ~~54:211-218.~~

45  
46 ~~Semenov, Overbeek and van Bruggen (2009) Percolation and Survival of Escherichia coli~~  
47 ~~O157:H7 and Salmonella enterica Serovar Typhimurium in Soil Amended with~~  
48 ~~Contaminated Dairy Manure or Slurry. Appl. Environ. Microbiol. 2009, 75(10):3206.~~

1 (c) Testing of private drinking water wells indicate increased nitrate levels in  
2 Kewaunee County as follows. ~~See the following~~ Refer to attached References:

3  
4 ~~<http://forwardinstitute.wi.org/2013/04/19/more-than-one-in-five-wells-tested-unsafe-in-kewaunee-county-recently/>~~

6  
7 (d) Private drinking water wells have been compromised by other contaminants  
8 including hormones and pathogens. ~~See the following~~ Refer to attached  
9 References:

10  
11 ~~Kate Golden/Wisconsin Center for Investigative Journalism, December 16, 2013,  
12 Hormonal wells found in State's karst region; dairy farms possible source— See more at:  
13 <http://www.gazettextra.com/article/20131216/ARTICLES/1312199948>~~

14  
15 ~~Ren Seeley, *Who's Watching the Farm? Tracking a Rising Tide of Waste*, Wisconsin  
16 State Journal, 28 February 2010~~

17  
18 (e) Nitrates and other contaminants present environmental and public health risks.  
19 Scientific research shows that elevated concentrations of nitrate in groundwater,  
20 the most prevalent contaminant in Kewaunee County's groundwater, presents  
21 the risk of excessive consumption of nitrate in drinking water that has been  
22 associated with the risk of methemoglobinemia, or "blue baby syndrome", in  
23 humans. ~~See the following~~ Refer to attached References:

24  
25 ~~A.M.Fan, V.E. Steinberg, *Health implication of nitrite and nitrate in drinking water: an  
26 update on methemoglobinemia occurrence and reproductive and development toxicity*,  
27 Regul Toxicol Pharmacol, 23 (1996), pp. 35-43], stomach cancer [C.F. Mason, *Biology of  
28 freshwater pollution*, (4<sup>th</sup> ed.) Prentice Hall, Harlow, Essex (20020)~~

29  
30 (f) Based on available data and past implementation experience in Kewaunee  
31 County, current generally accepted nonpoint source pollution abatement best  
32 management practices do not adequately protect the County's groundwater  
33 resources from contamination with excessive nutrients, microbial pathogens, and  
34 pharmaceuticals present in waste applied to the land. For example, according to  
35 2013 data submitted to DATCP, nearly 80 percent of the county's cropland is  
36 covered by nutrient management plans.

37 ~~<http://datcp.wi.gov/uploads/Farms/pdf/2013NutrientMgmtNews.pdf>~~ In addition,  
38 current performance standards in NR 151 do not effectively address applications  
39 of non-farm wastes on cropland. See NR 151.07(2), Wis. Adm. Code, which  
40 excludes the application of industrial waste and byproducts, municipal sludge  
41 regulated, and septage from nutrient management performance standard.

42  
43 (g) In addition to the findings in (f) above, research validates the limited benefits of  
44 currently accepted conservation practices in protecting public health and drinking  
45 water. ~~See the following~~ Refer to attached References:

46  
47 JoAnn Burkholder, Bob libra, Peter Weyer, Susan Heathcote, Dana Kolpin, and Peter S.  
48 Thorne. *Impacts of waste from concentrated animal feeding operations on water quality*.

1 Environmental Health Perspectives. 2007: 115(2):308-312. Available online at  
2 <http://www.ncbi.nlm.nih.gov/pmc/articles/PMC1817674/pdf/ehp0115-000308.pdf>  
3

- 4 (h) More specifically, the performance standards, prohibitions, conservation  
5 practices and technical standards developed under s. 281.16(3), Wis. Stats., are  
6 unable to adequately address relevant public health concerns due to multiple  
7 factors including the failure to adequately address vulnerable landscapes. ~~See~~  
8 ~~the following~~ Refer to attached References:

9  
10 ~~Fry, J. et. Al. Investigating the Role of State Permitting and Agricultural Agencies in~~  
11 ~~Addressing Public Health Concerns Related to Industrial Food Animal Production~~  
12 ~~10.1371/journal.pone.0089870~~  
13 ~~<http://www.plosone.org/article/info%3Adoi%2F10.1371%2Fjournal.pone.0089870>~~  
14

- 15 (i) The following geographically vulnerable landscape features create unacceptably  
16 high levels of risk for groundwater contamination from waste applications:  
17

18 (i) Landscapes containing areas with less than 5 feet (60 inches) of soil depth to  
19 carbonate bedrock pose an extreme vulnerability to contamination. (Erb, K. and R.  
20 Stieglitz; *Final Report of the Northeast Wisconsin Karst Task Force, February 9, 2007*)  
21

22 (ii) There is a high probability of groundwater contamination when waste is  
23 applied to frozen, snow-covered or saturated ground in landscapes containing  
24 areas with less than 5 feet (60 inches) of soil depth to carbonate bedrock. (Erb, K.  
25 and R. Stieglitz; *Final Report of the Northeast Wisconsin Karst Task Force, February 9, 2007*)  
26

27 (iii) There is a high probability of groundwater contamination when waste is  
28 applied to drainage features that contribute runoff water to landscapes containing  
29 areas with less than 5 feet (60 inches) of soil depth to carbonate bedrock. (Erb, K.  
30 and R. Stieglitz; *Final Report of the Northeast Wisconsin Karst Task Force, February 9, 2007*)  
31

- 32 (j) Adequate land use and management controls offer the potential to more  
33 effectively manage the environmental and public health risks associated with the  
34 application of wastes on landscapes containing areas with less than 5 feet (60  
35 inches) of soil depth to carbonate bedrock.  
36

37 (5) Applicability. This ordinance applies to all townships within Kewaunee County that  
38 adopt this ordinance by local referendum.  
39

40 (6) Construction. This ordinance is to be interpreted liberally to affect the purposes of  
41 the ordinance. This ordinance does not abrogate, annul, impair, interfere with, limit, or  
42 repeal any existing ordinance or any other power granted by the Wisconsin Statutes.  
43

44 (7) Severability. The provisions of this ordinance are severable. If any provision or its  
45 application to any person or circumstance is determined to be invalid, that invalidity will  
46 not affect any other provision or application that can be given effect without the invalid  
47 provision or application.  
48

**Section 2: Definitions.**

In this ordinance:

“Direct conduits to groundwater”, as per NR 151.002(11m), Wis. Adm. Code, means wells, sinkholes, swallets, fractured bedrock at the surface, mine shafts, nonmetallic mines, tile inlets discharging to groundwater, quarries, or depressional groundwater recharge areas over shallow fractured bedrock.

“Frozen ground”, as per NR 243.03(24), Wis. Adm. Code means soil that is frozen anywhere between the first ½ inch and 8 inches of soil as measured from the ground surface.

“Industrial wastewater” means wastewater from food, dairy, and other industrial facilities.

“Landscapes likely having areas less than 5 feet (60 inches) in soil depth to carbonate bedrock” means those areas depicted on the “Depth to Bedrock Map - Figure D”, developed by the United States Geology Survey and Wisconsin Department of Natural Resources, and previously approved by the Land and Water Conservation Committee, County Board, and the Wisconsin Department of Agriculture, Trade and Consumer Protection as part of the County’s current Land & Water Resource Management Plan – January 2010 through December 2019, hereby incorporated by reference. See “Depth to Bedrock Map – Figure D” attached to this ordinance.

“LWCC” means the Kewaunee County Land and Water Conservation Committee.

“LWCD” means the Kewaunee County Land and Water Conservation Department.

“NRCS” means Natural Resources Conservation Service.

“Person” means an individual, corporation, partnership, cooperative association, limited liability company, trust, or other legal organization or entity.

“Saturated soils”, as per NR 243.03(57), Wis. Adm. Code, means soils where all pore spaces are occupied by water and where any additional inputs of water or liquid wastes cannot infiltrate into the soil.

“Septage”, as per NR 113.03(55), Wis. Adm. Code, means the wastewater or contents of septic or holding tanks, dosing chambers, grease interceptors, seepage beds, seepage pits, seepage trenches, privies or portable restrooms.

“Sewage sludge”, “sludge” or “biosolids”, as per NR 204.03(55), Wis. Adm. Code, means the solid, semi-solid or liquid residue generated during the treatment of domestic sewage in a treatment works. Sewage sludge includes scum or solids removed during primary, secondary or advanced wastewater treatment processes and material derived

1 from sewage sludge. Sewage sludge does not include ash generated during the firing  
2 of a sewage sludge incinerator or grit and screenings generated during preliminary  
3 treatment of domestic sewage in a treatment works. *(Note: All three terms defined here are*  
4 *interchangeable, and recognized by the LWCD, as they are all in common use.)*

5  
6 "Sinkhole" means a point where surface water runoff disappears underground due to  
7 the fractured nature of the underlying bedrock.

8  
9 "Snow-covered ground", as per NR 243.03(60), Wis. Adm. Code, means areas of a field  
10 covered with any amount of snow.

11  
12 "Swallet" means a place where water disappears underground in a limestone region.

13  
14 "USDA" means United States Department of Agriculture.

15  
16 "Waste" means septage, sewage sludge, sludge, biosolids, industrial wastewater,  
17 animal wastes, or any combination of these materials.

18  
19 **Section 3: Regulation of Local Soil and Water Resource Management Practices**  
20 **Pursuant to s. 92.11, Wis. Stats.**

21  
22 (1) Application of this ordinance in any town is subject to approval by a majority of all  
23 votes cast in the town in a referendum conducted in accordance with sec. 92.11(4), Wis.  
24 Stats., using the following question:

25  
26 "Shall the town approve the application of Kewaunee County Ordinance # \_\_\_\_\_  
27 to the town in order to prevent groundwater pollution, protect human health, prevent the  
28 spread of disease, and promote the general welfare of the citizens of Kewaunee County  
29 by regulating local land use and management practices in the town, specifically through  
30 controlling the application of wastes on shallow carbonate bedrock areas as well as  
31 direct conduits to groundwater?"

32  
33 (2) Land Use and Management Restrictions

34  
35 (a) Wastes shall not be mechanically applied to land, or allowed to directly drain to,  
36 landscapes likely having areas less than ~~5 20 feet (60 inches)~~ in soil depth to carbonate  
37 bedrock during the time period of January 1<sup>st</sup> through April 15<sup>th</sup>, unless an exemption is  
38 issued, in writing, by the Land and Water Conservation Committee. On or about March  
39 10<sup>th</sup>, the Land and Water Conservation Committee will meet, and may take action to  
40 amend the April 15th date mentioned above.

41  
42 (b) Wastes shall not be mechanically applied to landscapes likely having areas less  
43 than ~~5 20 feet (60 inches)~~ in soil depth to carbonate bedrock when the soil is frozen,  
44 snow-covered or saturated; when snow is actively melting such that water is flowing off  
45 the field; or precipitation capable of producing runoff is forecast within twenty-four (24)  
46 hours of application.

1 (c) Wastes shall not be mechanically applied to direct conduits to groundwater, or  
2 allowed to directly drain to direct conduits to groundwater.

3  
4 (d) Temporarily stockpiling or stacking of wastes on landscapes likely having areas less  
5 than ~~5 20 feet (60 inches)~~ in soil depth to carbonate bedrock shall not occur during the  
6 time period of January 1<sup>st</sup> through April 15<sup>th</sup>, unless an exemption is issued, in writing,  
7 by the Land and Water Conservation Committee. Exempted stockpiling or stacking  
8 locations shall comply with the criteria for animal waste found in Table 10 of the USDA  
9 Natural Resources Conservation Service Technical Standard 313, hereby incorporated  
10 by reference. See "USDA NRCS Standard 313, Table 10" attached to this ordinance.

11  
12 **Section 4: Land and Water Conservation Committee Powers.**

13  
14 (1) The Land and Water Conservation Committee is authorized to hear and decide  
15 appeals where it is alleged there is an error in any decision, determination, or order  
16 issued by the County Conservationist, except that this authority does not include the  
17 authority to hear appeals from a citation or any decision, determination, or order that  
18 may be appealed to the circuit court or that is otherwise subject to judicial review.  
19 Appeals under this ordinance will be conducted in accordance with Wis. Stat. Ch. 68.

20  
21 (2) The Land and Water Conservation Committee, upon written request by a landowner,  
22 may grant exemption to land use and management restrictions in Section 3 upon the  
23 submission of a spreading or stacking plan to adequately minimize the public health  
24 risks.

25  
26 (3) Specific sites may be reviewed by the Land and Water Conservation Committee,  
27 upon written request by a landowner, and if contrary depth to bedrock mapping  
28 evidence is provided using technology currently found acceptable by the Wisconsin  
29 Geological and Natural History Survey, the Committee may, after consulting with the  
30 Land and Water Conservation Department, amend the mapping designation.

31  
32 (4) The Land and Water Conservation Committee may consult with the county public  
33 health department and other appropriate resources to obtain accurate public health data  
34 and expertise necessary to the administration of the ordinance.

35  
36 **Section 5: Administration.**

37  
38 (1) Department Responsibilities. This Ordinance shall be administered by the Land  
39 and Water Conservation Department and the County Conservationist shall:

40  
41 (a) Keep an accurate record of all inspections, and other official actions.

42  
43 (b) Investigate complaints relating to compliance with this ordinance.

44  
45 (c) Perform any other duties specified in this ordinance.

46

1 (2) Inspection Authority. The Land and Water Conservation Department is authorized  
2 pursuant to Wis. Stat. sec. 92.07(14) to enter upon any lands affected by this ordinance  
3 to inspect the land to determine compliance with this ordinance. If permission to enter  
4 lands is not given by the landowner, entry may be gained pursuant to Wis. Stat. sec.  
5 66.0119. Refusal to grant permission to enter lands affected by this ordinance for  
6 purposes of inspection shall be considered a violation of this ordinance.

7  
8 (3) Citation Authority. The County Conservationist, or his/her designee, may issue a  
9 citation for any violation of this ordinance.

10  
11 (4) Referral Authority. The County Conservationist may refer a violation of this  
12 ordinance to the County's Corporation Counsel for legal action.

13  
14 (5) Other Enforcement Means. Nothing in this section may be construed to prevent the  
15 County from using any other lawful means to enforce this ordinance, and does not limit  
16 or prevent the County Conservationist from taking other emergency or interim action,  
17 including an abatement order, to prevent or mitigate imminent harm to public health and  
18 safety or other actions otherwise authorized by law.

19  
20 **Section 6: Violations.**

21  
22 (1) It is unlawful for a person to violate any provision of this ordinance.

23  
24 (2) It is unlawful for any person to knowingly provide false information, make a false  
25 statement, or fail to provide or misrepresent any material fact to a county agent, board,  
26 commission, committee, department, employee, officer, or official acting in an official  
27 capacity under this ordinance.

28  
29 (3) It is unlawful for a person to disobey; fail, neglect, or refuse to comply with; or  
30 otherwise resist an order issued pursuant to this ordinance.

31  
32 (4) A separate offense is deemed committed on each day that a violation occurs or  
33 continues.

34  
35 (5) The failure of any agent, board, commission, committee, department, employee,  
36 officer, or official to perform any official duty imposed by this code will not subject the  
37 agent, board, commission, committee, department, employee, officer, or official to the  
38 penalty imposed for a violation of this code unless a penalty is specifically provided.

39  
40 **Section 7: Penalties.**

41  
42 (1) This ordinance may be enforced through civil forfeiture or through issuance of an  
43 injunction by the circuit court in an action initiated by the County or Land and Water  
44 Conservation Committee. The court may award reasonable attorney fees to any plaintiff  
45 in a successful action for enforcement through injunction.

1 (2) A person will, upon conviction for a violation of this ordinance, forfeit not less than  
2 \$250 nor more than \$500 for each offense, together with the costs of prosecution for  
3 each violation, and may be ordered to take such action as is necessary to abate the  
4 offense within a specified time.

5  
6 (3) The minimum and maximum forfeitures specified in this section are doubled each  
7 time that a person is convicted for the same violation of this ordinance within a 24  
8 month period.

9  
10 (4) A person who has the ability to pay a forfeiture entered pursuant to this ordinance,  
11 but who fails or refuses to do so may be confined in the county jail until the forfeiture  
12 and costs are paid, but the period of confinement may not exceed 30 days. In  
13 determining whether a person has the ability to pay, all items of income and all assets  
14 may be considered regardless of whether the income and assets are subject to  
15 garnishment, lien, or attachment by creditors.

16  
17 (5) In the event an offense is not abated as ordered, Kewaunee County may take such  
18 action as is necessary to abate the offense and the cost of such abatement will become  
19 a lien upon the person's property and may be collected in the same manner as other  
20 taxes.

## Kewaunee County Public Health and Groundwater Protection Ordinance

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<http://www.plosone.org/article/info%3Adoi%2F10.1371%2Fjournal.pone.0089870>

12 Aug 14

Dear Land and Water Conservation Committee (Kewaunee Co. Board):

A couple of years ago, we needed a new well at my in-laws' cabin near Crivitz. Our old sand point (intake) was at about 26 feet and kept clogging. Our neighbors on both sides have septic drainage fields, and spend a lot of time there, which implies a considerable quantity of "nutrients" would be poised over our drinking water. Twenty feet from that waste accumulation to our water source didn't seem like enough so I asked the well driller for his professional opinion. He said 20 feet of soil was adequate to filter out contaminants, we were at 26, so he figured we'd been safe. Protecting water comes under the heading of "No Brainer." The new well is at 46 feet.

In Kewaunee County the principle is the same, but the potential for impact on ground and surface water (and air quality) is vastly greater. Concentrating non-migratory animals is unnatural and fundamentally problematic. Food has to be shipped in from far and wide. Diseases spread much more readily. What's even worse is the need to dispose of immense and ever accumulating quantities of effluents: manure, medications, chemicals, and hormones. Calling it "nutrient management" doesn't lessen the problem any more than calling malignant cancer a medical condition lessens its impact.

I can not imagine how anybody would seriously consider dumping hundreds of thousands of gallons of liquid manure and effluents over the landscape, much less over bedrock covered by a mere 5 feet of soil. The impact on ground water, neighbors' wells, and surface water would be unavoidable. We can't all live upstream... Tainted ground water, for all practical purposes could be a permanent loss. This cannot be permitted. 20 foot minimum of soil should be just one of many requirements regulating the spreading of effluents. To ere on the safe side, it may take a lot more than 20 feet to protect our precious ground water.

As Dick Swanson said... the problem is simply too many cows on too little land. This unsustainable practice may maximize wealth for a few share holders, but it's at the expense of the true wealth of Kewaunee County... transparent trout streams, refreshing pure well water, clear fresh air, diverse wildlife, clean waves lapping the shining shores of Lake Michigan... and modest sustainable family farms. Other impacts range from increased exposure to virulent pathogens to deterioration of rural roads.

→

We returned to the area 4 years ago (after 34 years out of state). What we have discovered is shocking. I've listened to the impassioned pleas of Kewaunee County tax payers, who only want a safe healthy place to raise their children. I've heard business owners express their fears of declining customer base. I've read the road signs that state a preference for family farms over animal factories. I've even heard some say these signs drive away tourism. The signs are merely stating the obvious. Contaminated water, air, and soils repel tourists.

I have a hunch that 20 feet of soil is inadequate to safely handle the current load. But let's at least cap it at 20 for now... and also cap the number of cows being crowded into Kewaunee County, until we better understand what we're doing to this land.

In 1964 I was privileged to work on a conservation crew at Scarboro Creek. We felt we had accomplished something that summer that was worthwhile and lasting. I imagined the year 2000... fishermen converging on Kewaunee County for the excellent fly fishing in some of Wisconsin's finest trout streams, surrounded by picturesque dairy farms with cows grazing in green meadows. I'm afraid we naive high school biology students had underestimated the power of the almighty dollar.

We can do better... we have to, for our own sake, and that of posterity.

  
Dale Goodner 80 Villa Heights Court,  
Algoma, Wisconsin  
54201

*dhgoodner@gmail.com*

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**Law Enforcement Committee Meeting**  
**August 12, 2014**  
**Kewaunee County Sheriff Department, Kewaunee**

**Call to Order**

Meeting was called to order at 10:00 a.m. by Chairman Robert Weidner

**Roll Call**

Robert Weidner, Pat Benes, Linda Sinkula, Scott Jahnke, Matt Joski, David Cornelius, and John Delebreau

**Public Comment**

None

**Travel/Training Request**

Jail Training Academy for Deputy Nia Bongle on August 20<sup>th</sup> thru September 17<sup>th</sup>, 2014. Training to be held at NWTC , Green Bay

Instructor Certification-Less than Lethal-for Deputy William Raduenz in Eau Claire on September 23<sup>rd</sup> - 26<sup>th</sup>, 2014

Motion was made to approve by Linda and Pat second. Motion carried.

**Law Enforcement Agenda**

Status report on Communication System Upgrade

Kenwood Programming Technicians from Japan are here this week to resolve the problems with the Kenwood portable radios. They are focusing on the Casco area and will be here until the problem is fixed. Dropped calls, first responder problems, and dropped audio on paging during a long page are the three issues remaining.

Review Mid Year 2014 Budget

Matt handed out a report on budget amounts used through June 30<sup>th</sup>, 2014

Presentation regarding vacation/holiday policy

John Delebreau showed us a proposal for deferring holiday pay to days off . It would save an estimated \$19,000 per year. This item will be brought up for the next meeting.

**Approval of Bills**

Pat made a motion to approve the bills and Scott second. Motion carried.

**Set Next Meeting Date**

The next meeting date was set for September 3rd , 2014 at 10:00 a.m. at the Kewaunee County Integrity Room in Courthouse.

**Such Other Matters As Authorized By Law**

Pat brought up about the Sheriff department contracting with the Highway department for gasoline. The committee requested that the Highway department project costs for the fuel including service charges.

Fire departments would like to have a date to meet with the Committee on the issues of the radio system. A date will be determined

**Adjournment**

Pat made a motion to adjourn at 11:45a.m. and Scott second. Motion carried.

Respectfully Submitted

Scott Jahnke  
Secretary

## MINUTES

### FINANCE AND PUBLIC PROPERTY COMMITTEE

July 21, 2014

The Finance and Public Property Committee meeting was called to order by Chairman Lee Luft at 3:00 PM on July 21, 2014 at the Administration Center.

Present: Lee Luft John Mastalir Ken Tebon Virginia Haske Tom Romdenne

Also present: Ron Heuer Ed Dorner Larry Kirchman Members of the Horton Group and the Employee Representative Group

Moved by Tebon second by Haske to adopt the agenda. Motion carried.

Members of the Horton Group reviewed four alternatives to the current health insurance program. The objective is to reduce insurance costs by \$250,000 to \$300,000 in the 2015 budget. This will involve some change in plan benefits. Employees want to keep premium contributions and deductibles low. The employees will review options with their groups and report back at the next meeting.

The next meeting of this group will be on August 5, 2014 at 3:00 PM at the Administration Center.

Moved by Tebon second by Haske to adjourn. Motion carried. Meeting adjourned at 4:06 PM.

Submitted by: Thomas Romdenne, Secretary

## MINUTES

### Finance and Public Property Committee

July 22, 2014

The Finance and Public Property Committee meeting was called to order by Chairman Lee Luft at 7:18 PM on July 22, 2014 at the Administration Center.

Present: Lee Luft John Mastalir Ken Tebon Virginia Haske Tom Romdenne

Moved by Mastalir second by Tebon to adopt the agenda. Motion carried.

Moved by Tebon second by Mastalir to approve the bills as presented. Motion carried.

Moved by Haske second by Romdenne to approve the County Board and Supplementary payroll as presented. Motion carried.

Moved by Haske second by Mastalir to adjourn. Motion carried. Meeting adjourned at 7:35 PM.

Submitted by: Thomas J. Romdenne, Secretary

## MINUTES

### Finance and Public Property Committee

August 5, 2014

The Finance and Public Property Committee meeting was called to order by Chairman Lee Luft at 3:00 PM on August 5, 2014 at the Administration Center.

Present: Lee Luft Ken Tebon John Mastalir Virginia Haske Tom Romdenne

Also present: Ron Heuer Ed Dorner Larry Kirchman Barb Ochs and the Employee Representative Group

Moved by Mastalir second by Tebon to adopt the agenda. Motion carried.

Barb Ochs of the Horton Group reviewed plan options to the current health insurance program. These reflected various deductibles and out-of-pocket costs. Employees again stated they want to keep premium costs and deductibles low. The plan needs to be attractive to retain people. Employees are concerned about not receiving wage increases over the past years yet are now being asked to give concessions for health insurance.

This issue will be on the August 15<sup>th</sup> Finance Committee agenda.

Moved by Tebon second by Haske to adjourn. Motion carried. Meeting adjourned at 3:42 PM.

Submitted by: Thomas J. Romdenne, Secretary

## MINUTES

### FINANCE AND PUBLIC PROPERTY COMMITTEE

August 15, 2014

The Finance and Public Property Committee meeting was called to order by Chairman Lee Luft at 10:00 PM on August 15, 2014 at the Administration Center.

Present: Lee Luft Virginia Haske Ken Tebon John Mastalir Tom Romdenne

Also present: Ron Heuer Bob Weidner Ed Dorner Steve Hanson  
Representatives of Schenck

Moved by Mastalir second by Haske to adopt the amended agenda. Motion carried.

Moved by Mastalir second by Tebon to approve the minutes of the July 18, 21 and 22, 2014 and the August 5, 2014 as presented; Motion carried.

Representatives of Schenck reviewed the Management Communication relating to the 2013 Financial Report. Several observations and recommendations were discussed. The Management Communication and the 2013 Financial Report will be presented to the full Board at the August 19, 2014 County Board meeting.

The Committee reviewed the proposed 2014-2019 Library Service Plan. Moved by Mastalir second by Romdenne to send the Plan to the County Board for final approval. Motion carried.

Committee reviewed alternatives to the current health insurance plan. Moved by Mastalir second by Tebon to set the health insurance plan design using Plan I (Split co-pay with Rx deductible) with the increase in employee premium contribution to be determined at a future date. Motion carried.

The Committee will meet at 4:00 PM on October 2, 2014 to review the full proposed 2015 budget, authorize publication with final review and adoption on October 21, 2014 by the County Board.

Administrator Dorner will arrange a meeting between Finance and the Fair Board to discuss the current agreement between the County and the Fair Board. The meeting will be sometime in November.

Moved by Tebon second by Haske to approve the bills as presented. Motion carried.

The next meeting of the Finance Committee will be on September 10, 2014 at 4:00 PM at the Administration Center.

Moved by Mastalir second by Haske to adjourn. Motion carried. Meeting adjourned at 1:12 PM.

Submitted by : Thomas J. Romdenne, Secretary

**Kewaunee County**  
**Human Services Committee Minutes**

August 13, 2014

The meeting was called to order by Chair Linda Sinkula at 9:00 a.m. Present for the meeting were Mark Buchanan, Virginia Haske, Shirley Kirchman, John Mastalir, Rose Quinlan, Kaye Shillin, Mary Ann Szydel, Chuck Wagner, and Greg Thousand. Paul Ravet and Ken Tebon were excused from the meeting. Aging and Disability Resource Center of the Lakeshore Director Judy Rank attended. Tracy Nelson attended from East Shore Industries. Also attending were Kewaunee County Long-Term Support Managers Melissa Annoye and Deb Hakari, along with Case Managers Maureen O'Shea, Sarah Ledden, Brandy Nelsen, Carol Lenius, Kristin Veleke, Tina Paral, and Shawn Leonardson.

The agenda was reviewed by the committee. Wagner moved to approve the agenda. Mastalir seconded the motion. All voted in favor of the motion.

Approval of the minutes from the July 9, 2014 meeting. Motion by Kirchman to approve the minutes. Seconded by Shillin, all voted in favor of the motion.

First on the agenda was an orientation for the committee about the Human Services Long-Term Support Programs. Deb Hakari and Melissa Annoye gave a short PowerPoint presentation explaining the operations of the Long-Term Support Unit. Then a number of Case Managers presented success stories of their specific areas. This gave the committee a real sense of just how difficult some of these situations can be and how important the work is that they do for the county. One big unknown at this point is just how and where these Case Managers will find future employment when Family Care gets up and running sometime in 2015 and their current positions with the County are no longer needed. The entire committee thanked the employees for their dedication and hard work.

Director Thousand gave an update on 2014 performance measures and results. One purpose of these measures is to create a clear line of sight for Case Managers on how their efforts help improve financial performance. Case management revenues for the first half of 2014 are up considerably compared to the same time period in 2013.

The committee reviewed the Title VI Civil Rights Plan for Transportation Services in the county. Director Thousand and Judy Rank reviewed it and answered questions from the committee. After the discussion Haske moved to approve the plan. Buchanan seconded the motion. All voted in favor of the motion.

The committee reviewed the contracts for this month. Buchanan moved to approve the contracts. Shillin seconded the motion. All voted in favor of the motion.

The travel vouchers were reviewed by the committee. A motion from Haske to approve the travel was seconded by Shillin, and all voted in favor of the motion.

The committee reviewed the vouchers for the last month. A motion by Shillin to approve the vouchers was seconded by Kirchman. All voted in favor of the motion.

There were no other matters discussed at this time. The next meeting date was set by consensus for September 4, 2014 at 9:00 a.m.

Shillin moved to adjourn the meeting at 11:05 a.m. Haske seconded the motion. Motion carried.

Respectfully submitted by;  
Chuck Wagner, Secretary

## PROMOTIONS & RECREATION COMMITTEE

Monthly Meeting  
August 12th, 2014

### Call to Order:

Chairman Bruce Heidmann called the meeting to order at 5:00 p.m. at the Kewaunee County Highway Dept. Conference Room. Committee Members present include: Dennis Cravillion, Scott Jahnke, Larry Kirchman, and Ken Tebon. Also present were Matt Payette, and Ron Heuer.

### Approval of Minutes and Agenda:

Dennis motioned to approve, second by Larry. Motion carried.

### Public Input:

None

### Committee Liaison Reports:

Bruce brought up that Bill Iwen said there were no "swim at your own risk" signs at Krohns Lake and W. Alaska Lake. Bruce checked it out and said that they were in place.

### Discuss and Approve Updating Midway Restroom at Fairgrounds:

Matt handed out a list of costs for fixtures and partition replacements . Replacing toilets and faucets would save in water and sewer costs. This matter will be discussed at a future meeting.

### Discuss and Approve Sept 26<sup>th</sup> Race at Fairgrounds:

The Luxemburg Speedway Promoter would like to have Sprint Cars race on the 26<sup>th</sup> of September. Dennis motioned to approve, Ken second. Motion carried.

### Discuss and Approve Camping at Ryan Park for Mountain Bike Race:

NEWKRANKS, an off road bicycle group, is requesting permission from the County to provide rough camping for participants at Ryan Park on labor day weekend. Larry motioned to allow camping for the event, Scott second. Motion carried.

### Discuss Race Contract at Fairgrounds:

Committee agreed that Matt should offer an extension to the current race promoter for another year.

### Travel Request:

None

### Director's Report:

Matt reported that the plumbing in the bathroom at the Bruemmer Park was installed in the 1940's and needs to be replaced. He will look at grants for a long term solution for that facility. Matt also reported on various events and projects planned. (See Director's Report)

Discussion and Approval of Bills:

Ken motioned to approve payment of the bills, Dennis second. Motion carried

Set Regular Monthly Meeting Date:

Tuesday September 9th, 2014 at 5p.m. in the Kewaunee County Highway Dept. Conference Room

Unfinished Business or Other Business as Allowed by Law:

None

Adjournment:

Larry motioned to adjourn at 6:15 p.m. and Dennis second. Motion carried.

Respectfully Submitted

Scott Jahnke, Secretary



## KEWAUNEE COUNTY PROMOTIONS & RECREATION DEPARTMENT

Matt Payette, Director  
E4280 County F  
Kewaunee, WI 54216

Phone: (920) 388-0444  
Fax: (920) 388-0434  
payettem@kewauneeeco.org

### Directors Report (July 8 – August 11)

#### **Bruemmer Park**

The plumbing drains and sinks in the mens restroom have decayed to the point that they need to be replaced. In removing the sinks, staff discovered a stamp dated July 11, 1946. They certainly outlived their product life. In addition other problems were identified with the water system that will have to be addressed in the future.

The annual ZOOobilee is scheduled for August 30<sup>th</sup> at Bruemmer Park. Activities will include a car and tractor show, arts and crafts, children activities, raffles, food and live music.

#### **Bruemmerville**

In accordance with our agreement with the Department of Natural Resources, the stop logs have been taken out of the lamprey barrier. This allows free movement of fish and other aquatic life in Silver Creek when sea lampreys are finished spawning.

#### **Winter Park**

The Winter Park Association continues construction of the addition to the chalet. The addition is weather proof and insulated at this point. This project is being 100% funded by the Winter Park Association.

Drainage USA has replaced a few tile lines that were plugged and/or collapsed. They are also reshaping the grass waterway between the chalet and ski hill to ensure proper water flow in the winter months.

#### **Snowmobile**

We submitted our snowmobile supplemental request for the 2013 / 2014 season by the August 1<sup>st</sup> deadline. Supplemental is available throughout Wisconsin when there is a longer than average snowmobile season and is intended to offset the increased grooming expenses incurred by local snowmobile clubs. Our request for the 2013 / 2014 season is \$69,541.12 which is by far Kewaunee County's largest request to date.

We are also working with the WDNR and Kewaunee Moonriders to reroute approximately 4 miles of snowmobile trail near Scarboro and the Denmark Norsemen Snowmobile Club to install two bridges in the southern end of the County that are funded by a grant from the State of Wisconsin.

### **Ryan Park**

Development of Ryan Park (phase 1) is now complete. Our grant ended on June 30<sup>th</sup> and all of the items we had planned within the scope of the grant have been completed. Now that the grant project is complete we will finalize the close out paper work for reimbursement.

### **Fairgrounds**

Luxemburg Speedway's race program has had troubles maintaining attendance throughout the season due to weather and other economic factors. We hope for a strong finish to the end of the season.

We are in the final year of our lease agreement with the current race track promoter. We've held Informal talks with him on his intent / desire to continue promoting the track. Options at this point include extending the agreement for a year or to open it up for Request for Proposals from other interested parties.

According to the Fair Association the 2014 Fair was well attended. The weather was very good for the event with perfect temperatures and little to no rain. We had very little issues with the facility and staff did a very nice job in assisting with the event.

### **General Parks**

We would like to begin the process of updating our park ordinance(s). Different ordinances relating to the park system date from 1974 to 2001 with some duplication and conflicting sections. Hopefully we can work with Corporation Counsel to complete this project.



**MONTHLY WORK PROGRAM ACTIVITY REPORT**  
**JULY 2014**  
**By County**

**BAY-LAKE REGIONAL PLANNING COMMISSION**  
**425 SOUTH ADAMS STREET, SUITE 201**  
**GREEN BAY, WI 54301**  
**[www.baylakerpc.org](http://www.baylakerpc.org)**

**MULTI-COUNTY/REGIONAL**

- The Executive Director attended the Transportation Conference held on July 1<sup>st</sup> at Heritage Hill State Park in Green Bay that was sponsored by U.S. Representative Reid Ribble.
- Commission staff helped facilitate a meeting of the Northeast Wisconsin Regional Access to Transportation Committee (NEWRATC) at the East Central Wisconsin Regional Planning Commission in Menasha on July 9<sup>th</sup>. The charge of this committee is "to coordinate and develop a regional committee to systematically address access to transportation for at-risk populations with special needs." Generally, counties covered by the Bay-Lake and East Central Wisconsin RPC regions are represented on this committee.
- Commission staff helped organize and participated in a meeting held on July 10<sup>th</sup> in Crivitz with WisDOT travel forecasting staff, their consultant, and staff from Florence, Marinette and Oconto counties in an effort to update WisDOT's statewide travel demand forecast model. The meeting focused on growth patterns in the three counties and their sub-allocation to statewide model traffic analysis zones (TAZs) for the model's base year of 2010. A follow-up meeting will be held with these entities later in the year to discuss long-range future growth projections.
- On July 10<sup>th</sup>, Commission staff attended the US Highway 141 Planning Session in Lena that was facilitated by WisDOT staff. The study area extends from the US Highways 41/141 split in Abrams north to the Town of Beaver in Marinette County.
- On July 17<sup>th</sup>, the Executive Director participated in the Global Trade Steering Committee meeting at the New North offices in De Pere to continue the implementation of the strategies outlined in the *2012 Global Trade Strategy Report*.
- The Commission's Executive Committee met on July 25<sup>th</sup> in Florence County.
- On July 28<sup>th</sup>, the Executive Director attended a day-long workshop entitled "Creating Entrepreneurial Communities" that was sponsored by UW-Green Bay.
- On July 31<sup>st</sup>, the Natural Resources Planner attended the meeting of the State Trails Council in Oshkosh.
- Commission staff continued updating the inventory portion of the Transportation Element of the Bay-Lake Regional Planning Commission's Regional Comprehensive Plan.
- The Natural Resources Planner conducted sewer service area reviews for the Sheboygan Urbanized Area Sewer Service Area, the Manitowoc-Two Rivers-Mishicot Urbanized Area Sewer Service Area, and the Marinette Areawide Sewer Service Area.

**BROWN COUNTY**

- The Executive Director met with staff from Downtown Green Bay and Olde Main on July 3<sup>rd</sup> to discuss submission of an application to have some site design work completed as part of a student's Capstone Project that is sponsored by the University of Wisconsin-Madison's Department of Landscape Architecture.

- On July 17<sup>th</sup>, the Natural Resources Planner participated in Green Bay and Lower Fox River AOC CAC meetings.
- Commission staff met with City of Green Bay staff on July 29<sup>th</sup> to discuss the possibility of collaborating on GLRI projects
- Commission staff met with Village of Bellevue staff on July 29<sup>th</sup> to illustrate the capabilities of EMSI Analyst.
- Commission staff developed EMSI Analyst reports on the aluminum industry in northeast Wisconsin as requested by the Port of Green Bay.
- The Natural Resources Planner continued work on the Bay Beach improvement project.
- The Natural Resources Planner continued work on the City of Green Bay EAB mitigation project.

### **DOOR COUNTY**

- No County specific activities during this period. See "Multi-County/Regional" above.

### **FLORENCE COUNTY**

- The Commission's Executive Committee met on July 25<sup>th</sup> in Florence County.

### **KEWAUNEE COUNTY**

- The Commission provided technical assistance for the administration and updating of zoning and other ordinances for Kewaunee County, and for the Towns of Lincoln, Red River, and Franklin.

### **MANITOWOC COUNTY**

- On July 15<sup>th</sup>, Commission staff facilitated the initial meeting of the Maritime Metro Transit Development Program (TDP) Review Committee at City Hall in Manitowoc. The main agenda items at this meeting involved an orientation to the TDP study process (including expectations of committee members and meeting schedule and locations), as well as review of the scope of services for the TDP.
- Commission staff continued working on an update to the Farmland Preservation Plan for Manitowoc County. Commission staff met with Manitowoc County Planning and Zoning staff on July 29<sup>th</sup> to review the *draft* Farmland Preservation Plan.
- On July 23<sup>rd</sup>, the Natural Resources Planner participated in a meeting to discuss solutions for flooding in the Manitowoc River Watershed.
- Commission staff continued work on the county's hazard mitigation plan, which received approval from Wisconsin Emergency Management staff in June.

### **MARINETTE COUNTY**

- The Executive Director met with the planning team on July 17<sup>th</sup> to research options for creating a hotel and conference center with a possible recreational facility in the City of Marinette.
- On July 30<sup>th</sup>, the Natural Resources Planner met with Marinette County staff to discuss an update to the County Outdoor Recreation Plan.
- The Commission provided technical assistance for the administration and updating of zoning and other ordinances for the City of Marinette; and the Towns of Wagner and Pound.

## **OCONTO COUNTY**

- Commission staff continued work on updating Oconto County's hazard mitigation plan.

## **SHEBOYGAN COUNTY**

- The Sheboygan MPO Technical and Policy Advisory Committees met jointly on July 17th.
- Commission staff continued to present draft Chapter 5 (Existing Condition of the Transportation Network) of the *Year 2045 Sheboygan Area Transportation Plan (SATP)* at the July 17th joint meeting of the Sheboygan MPO Technical and Policy Advisory Committees.
- Commission staff continued to meet internally to discuss possible visualization applications (transportation projects and land use scenarios) for the next MPO long-range transportation plan in July. Some of these visualization applications could also be transferred to other Commission-led planning efforts in the region.
- Commission staff completed the agency's Title VI Program in July. The Title VI Program covers the agency as a whole, including the Commission's Sheboygan MPO program and Regional Transportation Program. The draft program was completed and submitted to WisDOT staff for review by mid July. The Sheboygan MPO Technical and Policy Advisory Committees recommended approval of MPO elements of the program at their joint meeting on July 17th. The Commission approved the program at a meeting of its Executive Committee on July 25th. WisDOT had no comments on the program. The adopted final Title VI Program was posted to the Commission's website (under the Sheboygan MPO program section) in late July.
- Commission staff provided technical assistance to Shoreline Metro during the month of July. This included participation in a Federal Transit Administration (FTA) triennial review of Shoreline Metro on July 1st, assisting Shoreline Metro with FTA triennial review follow-up issues, and assistance in preparing a Community Development Block Grant (CDBG) quarterly report for Shoreline Metro.
- Commission staff participated in a quarterly meeting of the Wisconsin Department of Natural Resources' Bureau of Air Management's Transportation Conformity Work Group (via teleconference) on July 17th. Agenda items of significance that were discussed at this meeting included: 2008 ozone State Implementation Plan (SIP) development; updated planning assumptions for conformity determinations; and transportation plan update progress reports from the impacted MPOs (SEWRPC and the Sheboygan MPO).

# 2013 Annual Report



Prepared by:  
Rebecca A. Deterville  
Clerk of Circuit Court

# *Clerk of Circuit Court*

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Kewaunee, WI 54216*

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*Phone: 920-388-7144*

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July 16, 2014

County Board Supervisors  
Kewaunee County Administration Center  
810 Lincoln Street  
Kewaunee, WI 54216

RE: 2013 Annual Report

Ladies and Gentlemen:

Enclosed you will find the Date Range State Treasurer's Report – Total (Exhibit A). This report shows the total amount of what was paid over to our County Treasurer on a monthly basis with a year total of \$486,764.72. The attached Date Range State Treasurer Report – County (Exhibit B) shows the annual county share as a total of \$102,013.24. The Date Range State Treasurer Report – State (Exhibit C) shows the annual state share as a total of \$384,751.48.

Exhibit D is the Date Range County Treasurer Report. A total of \$102,124.64 was disbursed to the County Treasurer for 2013. These funds are solely Kewaunee County revenues. Two line items of interest on this report are the attorney fees (ATTY) and guardian ad litem fees (GAL). These are amounts which we have recouped for court appointed attorney fees and guardian ad litem fees which the county has advanced on behalf of a party. The recouped amounts cover both current year and prior year expenditures.

Exhibit E shows information regarding our use of the tax refund intercept program (TRIP). A total of \$45,979.89 was intercepted in 2013. In order to meet certification requirements, the debt must be \$20.00 or greater. Once a debt is certified, it remains on the list until it is paid in full or falls below the \$20.00 balance requirement. The program pays out on a first come, first serve basis. Once we have our debt on the list, we keep moving up as the other certified debts get paid off. This is an extremely useful tool in collecting from individuals that fail or refuse to pay us on their own. We began utilizing this collection effort in 2008. Our total amount collected on court obligations through the tax refund intercept program through December 31, 2013 is \$237,560.32.

My goal is to continue to pursue past due accounts through TRIP or other enforcement options that are available to us. I am hoping that the debtors that have been making payments to us on their own will remain current in their payment plans they may have established. I also utilize Income Assignment Orders to pursue obligations due to Kewaunee County. This has also been an effective tool to obtain payments. Some of these occur when an individual with debts owed to this office contact us voluntarily with their employer information. The majority of these are due to investigation on the part of the office to determine employment information to pursue this option.

2013 Annual Report Cover Letter  
July 16, 2014

Below is a summary of all case filings within the Clerk of Court Office. Keep in mind that some of these filings may not be on the public access website, but we are still responsible for the files.

2012 Case Filings					
72 CF files	1 CL files	132 CM files	44 CT files	100 CV files	2 CX files
80 FA files	0 FJ files	398 FO files	16 GF files	8 PA files	339 SC files
36 SW files	24 TJ files	1072 TR files	35 TW files	31 UC files	8 WC files

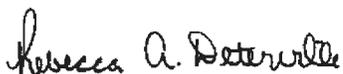
Also, please note that the majority of the FA or PA case types continue to be ongoing. While there may have been a judgment of divorce or an order adjudicating paternity, the cases continue to be under the jurisdiction of this court until there are no longer minor children and in some cases longer than that.

In 2013, we obtained a bulk scanner from CCAP. We began to scan our 2013 files. This means that now we can view the documents right on our computer and no longer need to retrieve the file to assist customers. This also allows multiple CCAP users within the county to look at the same document at the same time without having to be next to each other. I am excited about this transition to scanned files. I did not order file folders for small claims cases for 2014. As of January 1, 2014 all small claims actions filed in Kewaunee County will be paperless. I am hoping to migrate towards paperless files in other areas. By doing this, we will not incur the cost for file folders and our need for storage space will be reduced.

We had two jury trials which lasted a total of two days in 2013. The total expenditure for the jury trials held in 2013 was \$2,718.06.

Thank you for taking the time to review this report. As always, I welcome any visit that may give you a better understanding of this office and what our tasks include.

Sincerely,



Rebecca A. Deterville

Attachments

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
CCFP	3306.91	4266.06	4159.10	5635.64	4709.11	3363.67	4244.29	4481.30	3301.55	5441.12	2924.22	2823.68	49156.65
CFP	1213.39	933.52	977.35	1461.78	1001.12	1021.89	951.42	1217.52	915.94	1132.54	825.49	780.83	12412.78
CSP	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00	40.00
SCCS	510.00	183.60	173.40	489.60	224.40	326.40	244.80	326.40	204.00	265.20	265.20	214.20	3427.20
SSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NREST	55.00	15.00	31.44	27.29	16.00	0.00	0.00	3.11	0.00	10.00	18.00	36.85	211.69
NATR	116.25	15.28	171.56	98.48	30.00	140.10	0.00	93.24	135.00	39.77	454.11	596.13	1889.92
DOMAB	70.00	100.00	205.00	106.65	53.80	23.80	23.80	202.66	70.00	200.00	187.61	46.68	1290.00
DRVIM	786.53	878.82	2164.51	3129.80	1640.57	656.49	1539.43	1609.12	1827.77	989.28	1381.97	1288.95	17891.44
VWA	379.61	526.59	797.66	632.61	383.77	460.29	458.28	901.10	501.28	561.10	220.35	372.53	6195.17
VWB	60.19	153.70	200.51	167.18	40.19	100.16	80.19	188.62	179.19	132.18	40.19	36.26	1378.58
VWC	21.00	21.00	35.00	42.00	7.00	32.00	31.00	28.00	35.00	35.00	14.00	7.00	308.00
VW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	0.00	265.00	466.00
SF348	0.00	0.00	0.00	0.00	0.00	0.00	1268.55	0.00	0.00	0.00	0.00	0.00	1268.55
EK348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SF341	969.13	5221.80	2824.77	2927.70	757.56	1460.38	783.92	787.67	650.99	2395.76	603.78	3206.50	22630.46
SFO7H	202.61	343.94	6126.21	652.90	735.01	400.41	172.92	494.38	73273.69	1303.58	738.18	1039.43	85483.24
PEN	1339.35	1947.33	3350.28	2912.75	2207.91	1447.54	2174.15	2593.38	20882.72	2163.18	1228.73	2061.82	44309.14
P319	1930.76	3234.99	3550.95	4002.05	5235.02	2241.78	4064.20	4628.40	2978.42	3058.05	1708.67	2840.30	39474.79
ODLF	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
JINFC	3245.39	2840.52	3004.09	4158.42	3300.34	2730.40	3028.84	3758.96	3024.13	3405.34	2605.68	2488.83	37588.94
JAIL	856.69	1100.74	1050.16	1415.39	1189.58	757.76	953.52	1229.26	1703.09	1007.06	755.20	866.20	12885.65
CSS	9882.04	9937.42	10594.56	13723.39	10833.08	9104.11	9671.38	12355.40	9422.83	11550.18	8003.47	7893.43	122961.28
UNEMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENV	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	7279.01	0.00	0.00	0.00	7779.01
FSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SNOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WLDAN	0.00	156.25	47.66	0.00	0.00	0.00	0.00	60.34	0.00	0.00	218.75	98.25	579.25
DRG	19.51	95.23	95.23	195.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00
DNAAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	45.00
CLD	1208.58	1273.79	1295.04	1347.77	1592.06	968.14	1279.22	1651.83	1345.23	1382.61	1018.66	1124.41	15987.62
FOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JDVW	20.00	40.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	120.00
RRCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
CONPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	32.00	0.00	0.00	8.00	0.00	0.00	40.00
DRGOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WVCS	20.00	10.00	15.23	15.00	10.00	14.18	0.00	12.53	30.00	6.18	76.37	64.34	274.83
CHPRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CFISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLRES	0.00	0.00	0.00	98.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.48
FNETC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BPAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTDMR	0.00	0.00	0.00	0.00	53.62	3.62	9.03	3.62	9.03	9.04	9.03	9.05	106.04
BTUW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>\$25233.52</b>	<b>\$33345.58</b>	<b>\$41410.71</b>	<b>\$449.91</b>	<b>\$34019.24</b>	<b>\$25273.13</b>	<b>\$31069.94</b>	<b>\$36833.34</b>	<b>\$128268.87</b>	<b>\$35306.17</b>	<b>\$23310.14</b>	<b>\$28203.67</b>	<b>\$485764.72</b>

Exhibit A

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
CCFP	1140.74	1361.03	1423.89	1682.57	1347.08	1181.20	1236.18	1470.87	1197.72	1554.40	939.04	885.74	15440.36
CFP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CSP	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00	40.00
SCGS	510.00	183.60	173.40	489.60	224.40	326.40	244.80	326.40	204.00	265.20	265.20	214.20	3427.20
SSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NATR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DCMAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRVIM	471.98	527.29	1299.71	1877.88	984.40	393.89	923.06	964.87	1096.66	593.57	829.18	773.37	10734.86
VWA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VWB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VWC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SF348	0.00	0.00	0.00	0.00	0.00	0.00	126.85	0.00	0.00	0.00	0.00	0.00	126.85
EX34B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SF341	494.81	2610.90	1412.38	1463.85	378.78	740.19	391.96	393.83	325.49	1197.98	301.89	1603.25	11315.21
SF0TH	20.26	34.39	612.62	65.28	73.50	40.04	17.29	49.44	7327.37	130.36	73.82	103.94	8548.32
PEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P319	1830.76	3234.99	3550.95	4002.05	5235.02	2241.78	4064.20	4828.40	2978.42	3058.05	1709.87	2840.30	39474.79
ODLF	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
JINFO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JAIL	856.69	1100.74	1050.16	1415.39	1189.58	757.76	953.52	1229.26	1703.09	1007.06	756.20	866.20	12885.65
CSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNEMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SNOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WLDAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DNAAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JDVW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RRCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
CONPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRGOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WVCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHPRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CFISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLRES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CPLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BPAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTDNR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTUW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>\$5425.24</b>	<b>\$9102.84</b>	<b>\$9522.21</b>	<b>\$11006.63</b>	<b>\$9432.78</b>	<b>\$5681.26</b>	<b>\$7957.86</b>	<b>\$9052.87</b>	<b>\$14832.76</b>	<b>\$7616.52</b>	<b>\$4885.20</b>	<b>\$7287.00</b>	<b>\$102013.24</b>

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
CCFP	2168.17	2985.03	2735.11	3553.07	3362.03	2162.47	3008.11	3010.63	2603.83	3886.72	1985.18	1937.94	33716.29
CFP	1213.39	933.52	877.35	1461.78	1001.12	1021.88	951.42	1217.52	915.94	1132.54	825.49	760.83	12412.79
CSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NREST	55.00	15.00	31.44	27.29	15.00	0.00	0.00	3.11	0.00	10.00	18.00	36.85	211.89
NATR	116.25	15.28	171.56	98.48	30.00	140.10	0.00	83.24	135.00	39.77	454.11	596.13	1889.92
DOMAB	70.00	100.00	205.00	106.65	53.80	23.80	23.80	202.66	70.00	200.00	187.61	46.68	1290.00
DRVIM	314.65	351.53	865.80	1251.92	656.27	262.60	615.37	643.25	731.11	395.71	552.79	515.58	7156.58
VWA	379.61	526.59	797.68	632.61	383.77	460.29	458.26	901.10	501.28	561.10	220.35	372.53	6195.17
VWB	60.19	153.70	200.51	187.18	40.19	100.18	80.19	188.62	179.19	132.16	40.19	36.26	1378.58
VWC	21.00	21.00	35.00	42.00	7.00	32.00	31.00	28.00	35.00	35.00	14.00	7.00	308.00
VW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	0.00	265.00	466.00
SF348	0.00	0.00	0.00	0.00	0.00	0.00	1141.70	0.00	0.00	0.00	0.00	0.00	1141.70
EX348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SF341	494.82	2510.90	1412.39	1453.65	378.78	740.19	391.96	393.84	325.50	1197.88	301.59	1603.25	11315.25
SF0TH	182.35	309.55	5513.59	587.61	661.51	360.37	155.63	444.84	65946.32	1173.22	664.34	935.49	76934.92
PEN	1339.35	1947.33	3350.28	2912.75	2207.91	1447.54	2174.15	2593.38	20882.72	2163.16	1228.73	2061.82	44309.14
P319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ODLF	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
JINFO	3245.39	2840.52	3004.09	4158.42	3300.34	2730.40	3028.84	3758.96	3024.13	3405.34	2605.68	2488.83	37588.94
JAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CSS	9882.04	9937.42	10594.56	13723.39	10833.08	9104.11	9671.38	12365.40	9422.83	11550.18	8003.47	7893.43	122981.29
UNEMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENV	0.00	0.00	530.00	0.00	0.00	0.00	0.00	0.00	7279.01	0.00	0.00	0.00	7779.01
FSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SNOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WLDAN	0.00	156.25	47.66	0.00	0.00	0.00	0.00	60.34	0.00	0.00	218.75	96.25	579.25
DRG	19.51	95.23	95.23	195.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00
DNAAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	45.00
CLD	1206.58	1273.79	1295.04	1847.77	1592.06	968.14	1279.22	1651.83	1345.23	1382.61	1018.96	1124.41	15997.62
FOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JDVW	20.00	40.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	120.00
RRCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
CONPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	40.00
DRGOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WVCS	20.00	10.00	15.23	15.00	10.00	14.18	0.00	12.53	30.00	6.18	78.37	64.34	274.83
CHPRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CFISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLRES	0.00	0.00	0.00	96.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.48
FNETC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CPLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BPAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTDNR	0.00	0.00	0.00	0.00	53.62	3.62	9.03	3.62	9.03	9.04	9.03	9.05	106.04
BTUW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>\$20808.28</b>	<b>\$24242.84</b>	<b>\$31088.50</b>	<b>\$32743.28</b>	<b>\$24586.48</b>	<b>\$19591.87</b>	<b>\$23052.08</b>	<b>\$27570.97</b>	<b>\$113436.12</b>	<b>\$27488.65</b>	<b>\$18424.94</b>	<b>\$20916.67</b>	<b>\$384751.48</b>

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
AF4D	30.00	30.00	50.00	50.00	30.00	30.00	40.00	10.00	20.00	30.00	20.00	0.00	340.00
ATTY	661.10	1394.50	987.08	1401.90	1035.23	270.23	998.30	839.74	1051.39	1906.44	688.70	635.00	11770.41
CCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COPY	178.75	362.95	63.75	130.80	193.75	36.25	258.50	118.35	80.00	248.00	140.00	245.00	1956.20
FAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FCS	105.00	125.00	240.00	150.00	80.00	105.00	105.00	95.00	60.00	130.00	135.00	25.00	1355.00
GAL	731.35	13094.49	5418.25	3418.66	6113.86	2717.28	594.30	730.15	2707.85	4213.93	3330.50	2449.17	45519.79
INT	3.56	2.89	1.71	2.04	3.64	3.38	3.51	1.82	2.53	2.81	1.77	1.74	31.41
INTRP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JURY	72.00	36.00	38.00	0.00	0.00	72.00	144.00	144.00	36.00	0.00	35.00	0.00	575.00
LODG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MUN	585.00	180.00	260.00	145.00	285.00	185.00	240.00	135.00	240.00	330.00	215.00	150.00	2960.00
OTH	287.00	285.00	270.00	291.00	450.00	220.00	320.00	495.00	155.00	260.00	220.00	210.00	3443.00
PASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RST10	46.20	0.00	0.00	141.67	40.00	273.37	27.34	327.20	384.49	693.21	5.06	181.53	2120.07
RD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REST5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERCH	20.00	0.00	5.00	0.00	15.00	10.00	10.00	5.00	5.00	35.00	10.00	0.00	115.00
SHRF	0.00	27.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	55.30
TRMST	0.00	15.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00	15.00	60.00
TRNSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WARR	49.70	150.00	150.00	505.00	750.00	600.00	450.00	1749.80	350.00	320.00	100.00	350.00	5924.50
WITN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PE	965.00	4655.19	869.71	1974.00	6570.64	307.50	407.50	815.00	1150.00	415.00	558.12	175.00	18862.66
BT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JREIM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JCER	0.00	609.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609.09
BAILF	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
DARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MLF	86.00	32.00	44.00	106.00	41.00	66.00	44.00	72.00	32.00	46.00	52.00	52.00	675.00
CCPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBDA	0.00	0.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00
CLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MF	350.00	100.00	300.00	200.00	0.00	400.00	200.00	100.00	25.00	25.00	25.00	200.00	1925.00
NSF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WFDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BVSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JLFC	0.00	842.12	25.14	2.72	482.55	27.71	60.88	55.42	70.40	115.25	68.62	69.51	1831.32
XCS3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
XCS4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HVT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SGPVP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ODLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CSF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CDCF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GSTEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BKLT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SSTAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CSTAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STTAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRBM	0.00	58.89	58.89	58.89	58.89	58.89	50.50	58.89	0.00	185.41	95.28	391.08	1068.51
BTCC	2.60	50.10	166.13	0.00	56.23	14.10	54.40	54.72	5.06	148.06	6.23	50.65	598.28
<b>Total:</b>	<b>\$4155.26</b>	<b>\$22000.42</b>	<b>\$9837.56</b>	<b>\$9015.78</b>	<b>\$16230.79</b>	<b>\$5396.72</b>	<b>\$4268.23</b>	<b>\$5807.09</b>	<b>\$6374.72</b>	<b>\$9115.11</b>	<b>\$5722.28</b>	<b>\$5200.58</b>	<b>\$102124.54</b>

**General Tax Intercept Report Detail by Quarter for 2013**

**Kewaunee County Circuit Court**

**As of 12-31-2013**

*Numbers listed below represent activity on the original debts turned over in the specified quarter from turn over through report date.*

**Activity on Debts Turned Over each Quarter 2013**

	<b>1st Quarter</b>	<b>2nd Quarter</b>	<b>3rd Quarter</b>	<b>4th Quarter</b>	<b>Total</b>
Debts Turned Over	65	162	33	23	283
Debts Taken Back or Rejected	5	14	6	0	25
Debts Intercepted	9	4	0	0	13
% Taken Back or Rejected	7.69%	8.64%	18.18%	0.00%	8.83%
% Intercepted	15.00%	2.70%	0.00%	0.00%	5.04%
Amount Turned Over	43,627.64	56,551.82	25,373.55	18,848.21	144,401.22
Amount Taken Back or Rejected	7,066.02	5,622.28	6,820.54	.00	19,508.84
Amount Intercepted	4,666.81	631.80	.00	.00	5,298.61
% Amount Taken Back or Rejected	16.20%	9.94%	26.88%	0.00%	13.51%
% Amount Intercepted	12.76%	1.24%	0.00%	0.00%	4.24%

*Numbers listed below represent all tax intercept-related activity that occurred in the specified quarter.*

**All Activity by Quarter 2013**

	<b>1st Quarter</b>	<b>2nd Quarter</b>	<b>3rd Quarter</b>	<b>4th Quarter</b>	<b>Total</b>
Debts Turned Over	65	162	33	23	283
Debts Taken Back or Rejected	10	14	8	0	32
Debts Intercepted	116	43	1	3	163
% Taken Back or Rejected	15.38%	8.64%	24.24%	0.00%	11.31%
% Intercepted	210.91%	29.05%	4.00%	13.04%	64.94%
Amount Turned Over	43,627.64	56,551.82	25,373.55	18,848.21	144,401.22
Amount Taken Back or Rejected	10,555.43	5,622.28	7,338.39	.00	23,516.10
Amount Intercepted	35,240.57	10,214.32	35.00	490.00	45,979.89
% Amount Taken Back or Rejected	24.19%	9.94%	28.92%	0.00%	16.29%
% Amount Intercepted	106.56%	20.06%	0.19%	2.60%	38.04%

# 2013 ANNUAL REPORT

## KEWAUNEE COUNTY VETERANS SERVICE OFFICE



“Serving Those Who Served”

## COVER PHOTO

### POW/MIA FLAG

The **POW/MIA flag** is an American flag designed as a symbol of citizen concern about US military personnel taken as Prisoners of Wars (POW) or listed as Missing in Action (MIA).

The POW/MIA flag was created by the National League of Families which is comprised of wives, children, parents, siblings and other close relatives of Americans who were or are listed as POW, MIA, Killed in Action/Body not Recovered (KIA/BNR) and returned American Vietnam War POWs. Associate membership is comprised of POW/MIA and KIA/BNR distant relatives, veterans, and other concerned citizens. The flag was officially recognized by Congress in conjunction with the Vietnam War POW/MIA issue, **"as the symbol of our Nation's concern and commitment to resolving as fully as possible the fates of Americans still prisoner, missing and unaccounted for in Southeast Asia, thus ending the uncertainty for their families and the Nation."**

The original design for the flag was created by Newt Heisley in 1972. The National League of Families then-national coordinator, POW wife Evelyn Grubb, oversaw its development and also campaigned to gain its widespread acceptance and use by the United States government and also local governments and civilian organizations across the United States.

### MIA's Unaccounted for from Past Wars and Conflicts

According to the Defense Prisoner of War and Missing Personnel Office the current statistics are:

WWII	73,547
KOREAN WAR	7,882
COLD WAR	126
VIETNAM WAR	1,642
IRAQ AND OTHER CONFLICTS	<u>6</u>
<b>TOTAL UNACCOUNTED</b>	<b>83,203</b>

**TO: THE HONORABLE CHAIRMAN AND MEMBERS OF THE KEWAUNEE COUNTY BOARD OF SUPERVISORS**

The Kewaunee County Veterans Service Officer (CVSO) submits the following report covering the activities of the CVSO Office for the calendar year of January 1, 2013 thru December 31, 2013.

**OFFICE PERSONNEL – RESPONSIBILITIES - CVSO HISTORY**

**Veterans Service Officer:** Joseph G. Aulik – Accredited with VFW, AL, WDVA, MOPH, AMVETS, DAV, NACVSO, REA, and VVA

**Veterans Service Administrative Assistant:** Tara LaCrosse – Accredited with WDVA, AL, and VFW

In 2013, after 30 years of service to Kewaunee County and 14 years in the Veterans Service Office, Diane Nimmer retired. She did an excellent job and was well respected by the Veteran community. On behalf of the veteran community we would like to thank her for a job well done.

**Accreditations:** These are required by the Veterans Administration (VA) and the Wisconsin Department of Veterans Affairs (WDVA) to allow full access to federal and state databases and files for the veterans we serve.

**Who do we serve:** We are independent veteran advocates who advise and assist those who served in the U. S. armed forces and their dependents of their benefits and any issues they need assistance in resolving.

**What we do:** Administer federal, state, and local benefits to which veterans and their dependents may be entitled. We assist veterans with any complaint or problem they may have and render to them and their dependents all possible necessary assistance.

**CVSO History:** The first CVSOs were self-appointed concerned veterans of the Grand Army of the Republic (GAR) who took it upon themselves to assist veterans and their dependents of their county.

- The first CVSO, Leo Promen, was appointed in Fond Du Lac County in 1932.
- The WI CVSO Association was established in 1935.
- In 1946 a state law was passed requiring each county to have a CVSO and required each CVSO to have served in a branch of the Armed Forces (WI State Statute 45.80)
- Legislation was passed in 1973 authorizing a state grant for the CVSO office.
- The Kewaunee CVSO office receives a \$10,000 grant each year from WDVA.

**Federal:** Federal benefits are paid by the Department of Veterans Affairs (DVA)

**State Benefits:** State benefits are paid by the WDVA, which is supported by the Veterans Trust Fund. The Soldiers Rehabilitation Fund created 1919, Post-War Rehabilitation Fund created in 1943, and the Veterans Housing Trust Fund created in 1949 were consolidated in 1961 to create the Veterans Trust Fund.

**Our Impact:** The Federal and State benefits brought over \$11.2 million dollars of combined benefits into Kewaunee County in 2013 having over a \$15.5 million dollar economic impact on Kewaunee County.

## STATE BENEFITS

### WISCONSIN DEPARTMENT OF VETERANS AFFAIRS

The Wisconsin Department of Veterans Affairs provides benefits for veterans and dependents. Applications for various benefits are received, adjudicated, and awarded or denied based on eligibility requirements.

The following is a list of cases for 2013:

<u>TYPE OF BENEFIT</u>	<u>APPLIED</u>	<u>APPROVED</u>	<u>AMOUNT</u>
Aid to Needy Veterans Grant	16	11	\$10,085
WI Veterans Home in King (5 Residents)	5	5	\$317,196
WI Property Tax Credit	42	42	<u>\$106,878</u>
	<b>TOTAL BENEFITS</b>		<b>\$429,159</b>

In 2013 our office received a \$10,000 State Grant from the WDVA. This money was used to help defray the cost of providing services to our veterans.

In 2013 the office received a donation of \$2,600 from the Algoma VFW to upgrade computer software.

## FEDERAL BENEFITS

### US DEPARTMENT OF VETERANS AFFAIRS

Compensation and Pension	\$4,443,000
Readjustment and Vocational Rehabilitation	\$230,000
Insurance and Indemnities	\$104,000
Grave Markers and Flags (50 markers, 47 flags)	\$25,715
VA Health Care	\$3,156,000
Federal VA Home Loans (21 loans)	<u>\$3,148,928</u>
<b>TOTAL BENEFITS</b>	<b>\$11,107,643</b>

## SUMMARY OF VETERANS SERVICE OFFICE ACTIVITY DURING 2013

Non-taxable retroactive VA disability compensation and pension payments to veterans and widows totaled **\$1,049,075 (a new office record)** combined with the WI Property Tax Credit of **\$106,878**, totaled **\$1,156,353** of non-taxable cash payments to veterans and surviving veterans' spouses in Kewaunee County.

This money is used to pay bills, property taxes, purchase houses and other goods and services within Kewaunee County.

In summary, the Kewaunee County Veterans Service Office brought in over **\$11,219,606** of combined federal and state benefits into Kewaunee County in 2013.

Kewaunee County and former county veterans who died in 2013 by the period they served in:

World War II	12
World War II & Korea	1
Korea	16
Korea & Vietnam	0
Vietnam	10
Gulf	0
Iraq	0
Afghanistan	0
Peacetime	7

United States Department of Veterans Affairs applications for benefits: 1,094

Wisconsin Department of Veteran Affairs applications for benefits: 77\*\*

Client Contacts: Office e-mails, walk-ins, appointments and phone calls: 9,300

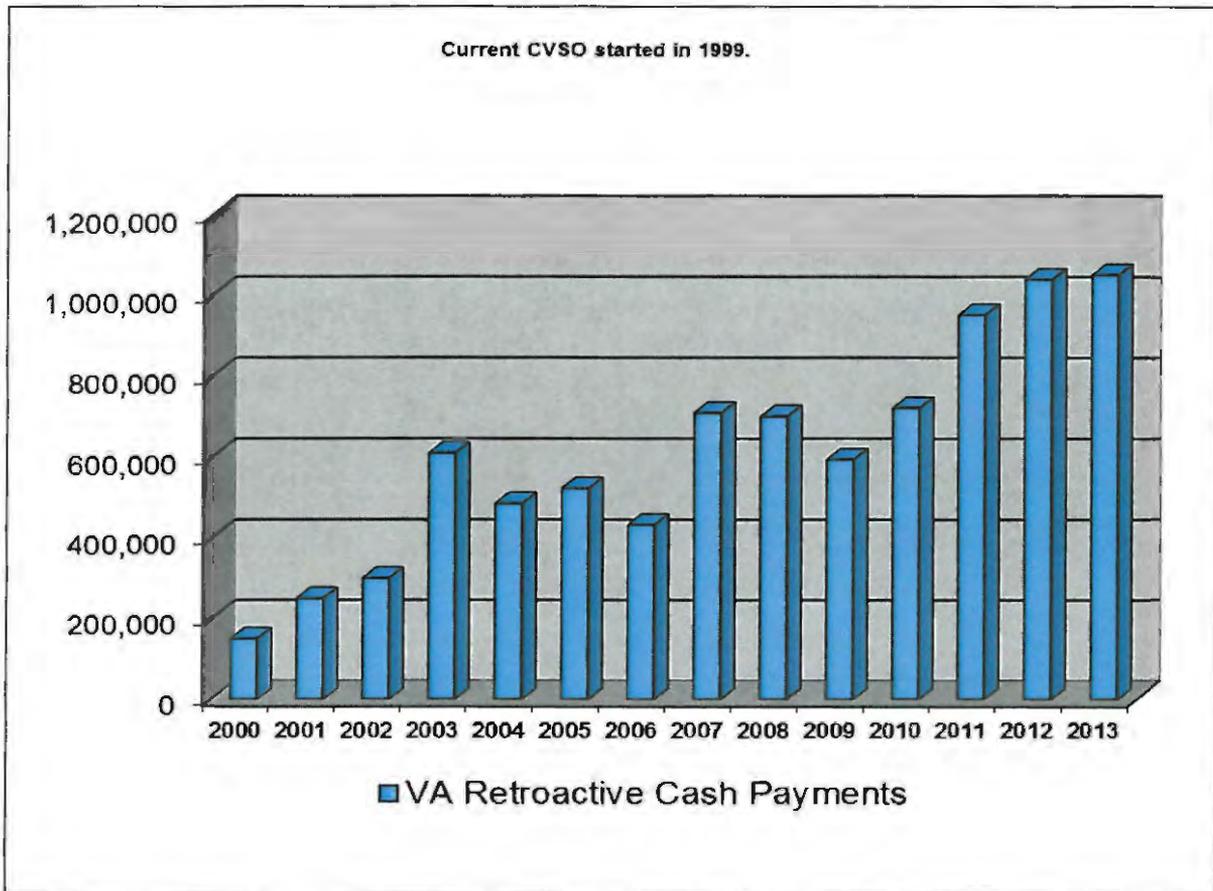
Discharges recorded in the Register of Deeds Office: 32

Certified records requested from Register of Deeds: 145

New clients: 56

\*\* This figure includes applications for the WI GI Bill, this provides a 100% Tuition waiver of 128 lifetime credits at all University of Wisconsin Colleges and Wisconsin Technical Schools for eligible veterans and dependents. There were 17,131 veterans and 2,882 dependents using the WI GI Bill in 2013. The estimated benefits for these students was over \$8.9 million.

**DEPARTMENT OF VETERANS AFFAIRS**  
**RETROACTIVE PAYMENTS TO KEWAUNEE COUNTY VETERANS**

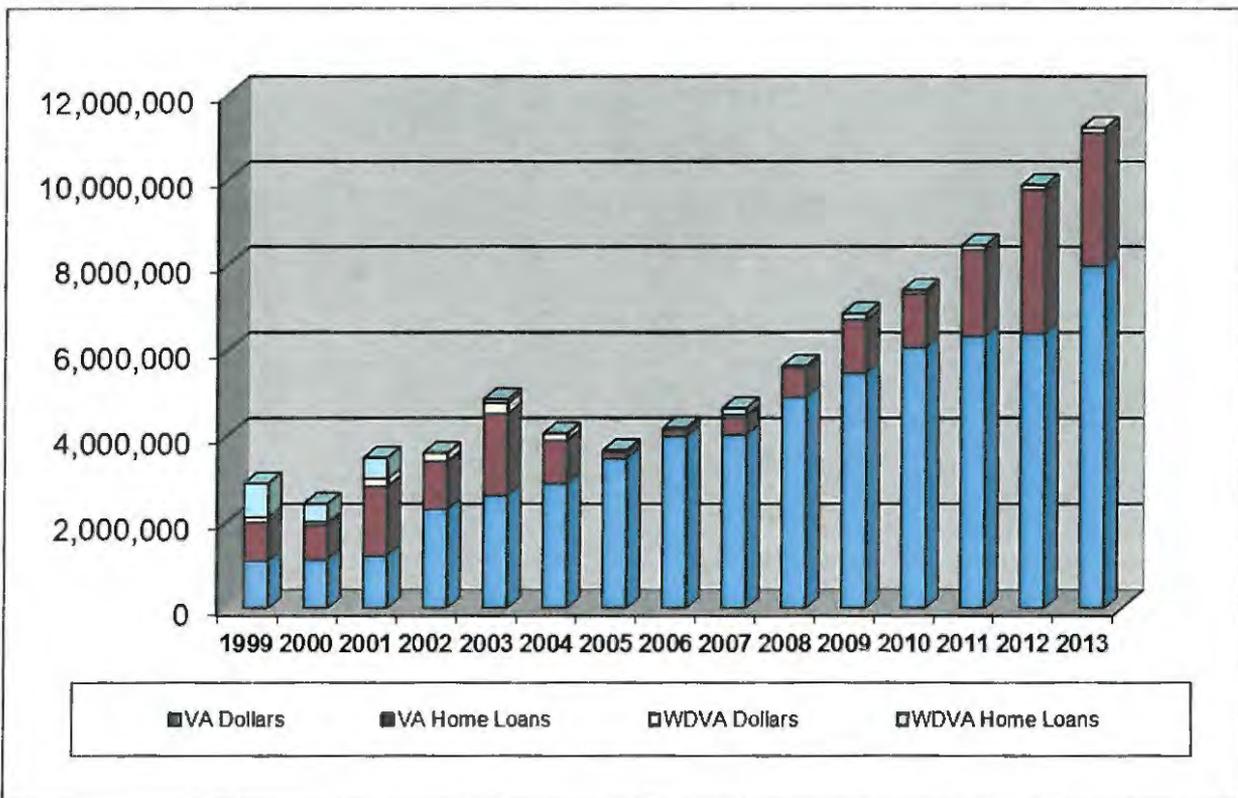
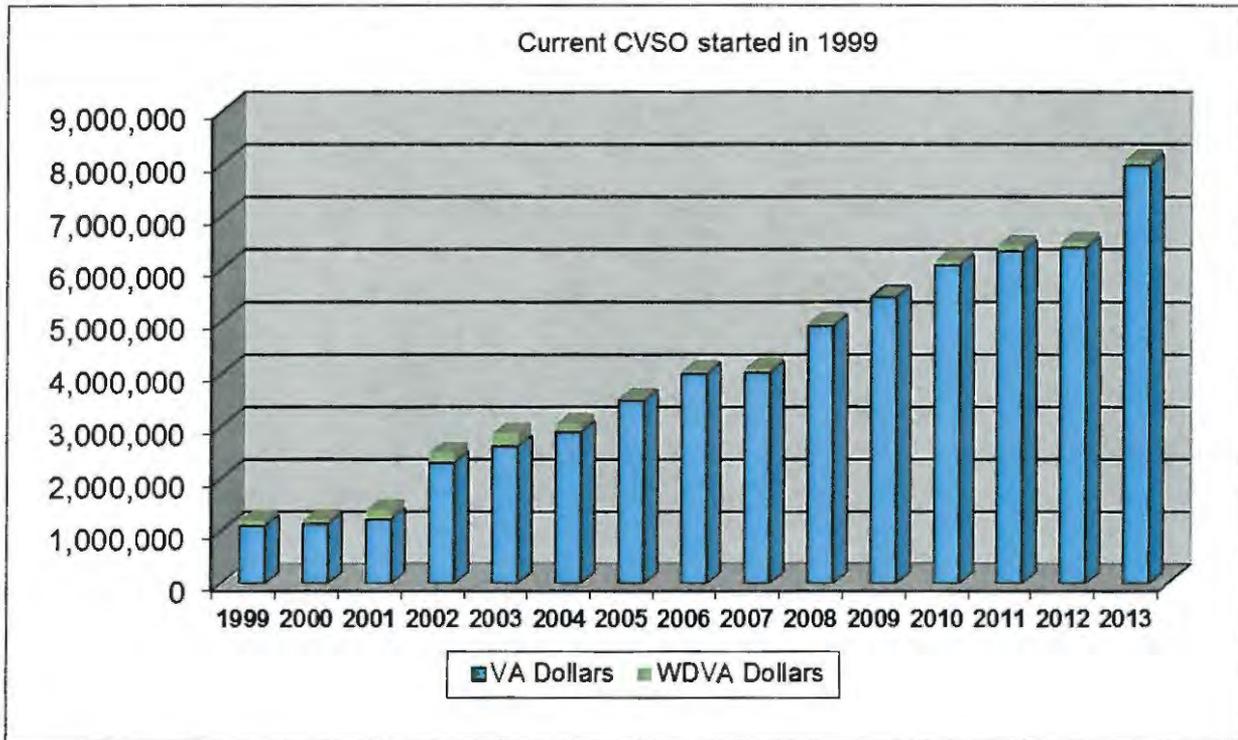


**Retroactive cash payments to veterans and surviving spouses have increased \$899,075 since 2000.**

**Retroactive cash payments in 2013 totaled \$1,049,075.**

## VA AND WDVA BENEFIT EXPENDITURE CHARTS

**Federal and State benefits have been increased over \$6.8 million since 1999.**



**ECONOMIC IMPACT OF FEDERAL AND STATE BENEFITS**  
**IN KEWAUNEE COUNTY**

The University of Wisconsin Madison Extension Office performed an analysis of the economic impact Veterans Administration expenditures had on the economy of Kewaunee County for 2013. They used the Impact Analysis for Planning (IMPLAN) modeling system software. This software was developed by the United States Government to estimate the economic effects of monetary outputs on local communities. The impacts are summarized as follows:

<b><u>IMPACT TYPE</u></b>	<b><u>JOBS</u></b>	<b><u>LABOR INCOME</u></b>	<b><u>TOTAL INCOME</u></b>	<b><u>INDUSTRIAL SALES</u></b>
Direct Effect	40	\$1,837,044	\$2,051,826	\$3,489,969
Indirect Effect	3	\$111,746	\$192,571	\$342,674
Induced Effect	20	\$541,785	\$1,336,417	\$2,175,486
<b>Total Effect</b>	<b>63</b>	<b>\$2,490,575</b>	<b>\$3,580,814</b>	<b>\$6,008,129</b>
Agriculture	0	\$17,770	\$11,720	\$22,502
Mining	0	\$122	\$215	\$322
Construction	0	\$6,826	\$17,943	\$30,650
Manufacturing	0	\$21,834	\$31,971	\$100,057
TIPU *	1	\$47,122	\$140,416	\$222,131
Trade	5	\$155,995	\$230,108	\$345,190
Services **	51	\$2,003,495	\$2,878,490	\$4,977,862
Government	5	\$237,411	\$269,950	\$309,414
<b>TOTAL ***</b>	<b>63</b>	<b>\$2,490,575</b>	<b>\$3,580,814</b>	<b>\$6,008,129</b>
Sales Tax	\$90,847			
Income Tax	\$62,618			
Property Tax	\$120,915			
Other	\$38,625			
<b>TOTAL ***</b>	<b>\$313,005</b>			
			<b>TOTAL 2012 ECONOMIC IMPACT - \$12,810,442</b>	
			<b>TOTAL 2013 ECONOMIC IMPACT - \$15,541,451</b>	

\* Transportation, Information and Public Utilities

\*\* The Kewaunee County Veterans Service Office is captured in "Services" and not government because of the manner in which the model handles the industry. This is merely an accounting inconvenience.

\*\* There are four metrics of economic activity: jobs (both full and part-time), labor income (wages, salary, and proprietor income), total income [labor income plus other sources of income such as transfer payments (veterans' compensation and pension and widows' pension would be included here), dividends, etc.] and industrial revenues or sales.

\*\*\* State and local government revenue impacts are included. Insight can be gained into how much flows to the state and how much to local governments. All of the income tax goes to the state, but nearly all of the property tax goes to local governments. Most of the sales tax goes to the state, but a fraction goes to the county government (.005/.055 or about 9.1%). The category labeled "Other" includes a wide range of fees, charges, etc., some of which flows to local governments.

**TO: THE HONORABLE CHAIRMAN AND MEMBERS OF THE KEWAUNEE COUNTY BOARD OF SUPERVISORS**

**FROM: THE HONORABLE MEMBERS OF THE VETERANS SERVICE COMMISSION**

A report for the expenditures made by the Veterans Service Commission for the relief of needy veterans and/or their families for calendar year 2013 is herewith submitted.

The Veterans Service Commission, in accordance with Chapter 45.81 of the Wisconsin Statutes, approved these expenditures.

The names of the recipients of this aid and the amounts received are a matter of record in the County Clerk's office and the Veterans Service office in the event such information is desired.

The costs of the operation of the Veterans Service Commission for 2013 were as follows:

**EXPENDITURES:**

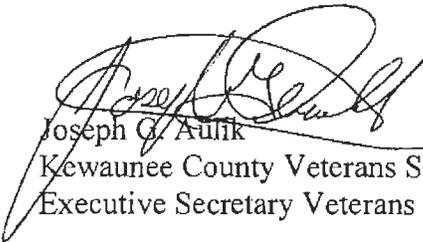
Aid to needy veterans and/or their families (10 approved)	\$ 7,152.19
Transportation to VA hospitals/clinics – mileage/meals (6 veterans)	2,312.11
Veterans Service Commissioners travel expenses	120.00
Dues	20.00
Transient Veterans Fund	25.00
Commissioners' meeting at King, WI (mileage)	<u>102.00</u>
<b>SUBTOTAL</b>	<b>\$ 9,731.30</b>

**REVENUE:**

2013 WDVA Transportation Grant	- 326.49
Veterans Affairs Reimbursement for travel	- 1,224.18
Reimbursement from a fuel overcharge	<u>- 10.19</u>
<b>TOTAL</b>	<b>\$8,170.40</b>

In 2013, the Veterans Service Commission received a donation from the Algoma VFW of \$5,000, a donation from Mr. and Mrs. Maurice Nolden of \$700, and a donation from a veteran for \$500, who was helped by the CVSO office. They all requested that the money is to be used for relief of needy veterans and/or families. These funds were placed in a separate Donation account.

The 2013 Kewaunee County Veterans Service Office Annual Report and 2013 Veterans Service Commission Annual Report are respectfully submitted,

  
Joseph G. Aulik  
Kewaunee County Veterans Service Officer and  
Executive Secretary Veterans Service Commission

# DECEASED KEWAUNEE COUNTY VETERANS

## ANNUAL REPORT 2013

### TAPS LIST – January 1, 2013 to December 31, 2013

\* Kewaunee County veterans and former county veterans.

<i>Name</i>	<i>City</i>	<i>Date of Death</i>	<i>Service Period</i>	<i>Branch of Service</i>
Hanamann, Frederick E.	Green Bay, WI (formerly Casco)	January 4, 2013	Peacetime	U.S. Army
Decker, Russell A.	Casco, WI	January 8, 2013	World War II & Korea	U.S. Navy & Army
Koehler, Kris H.	Kewaunee, WI	January 13, 2013	Vietnam	U.S. Air Force
Sager, Leo E.	Kewaunee, WI	February 3, 2013	World War II	U.S. Army
Bloniarz, E. Donald	Kewaunee, WI	February 4, 2013	Korea	U.S. Army
Heim, Robert L.	Luxemburg, WI	February 8, 2013	Korea	U.S. Army
Rueckl, Donald J.	Luxemburg, WI	February 9, 2013	World War II	U.S. Navy
Ross, Jon M.	Algoma, WI	February 12, 2013	Vietnam	U.S. Marine Corps
Arendt, Anthony J.	New Franken, WI	February 13, 2013	Korea	U.S. Marine Corps
Kuehl, Rodney L.	Kewaunee, WI	February 19, 2013	Vietnam	U.S. Army
Paape, Lester H. Sr.	Algoma, WI	February 24, 2013	World War II	U.S. Navy
Stach, Clarence A.	Algoma, WI	March 1, 2013	Korea	U.S. Marine Corps
Dorner, David J.	Luxemburg, WI	March 21, 2013	Vietnam	U.S. Air Force
Zeitler, Harold G.	Algoma, WI	April 6, 2013	Korea	U.S. Army
Haegele, Donald A.	Algoma, WI	April 11, 2013	Peacetime	U.S. Army
Copeland, Jack N.	Kewaunee, WI	April 20, 2013	Korea	U.S. Navy
Michalski, Norbert F.	Tisch Mills, WI	April 28, 2013	World War II	U.S. Navy
Westrich, James L.	Algoma, WI	May 2, 2013	Peacetime	U.S. Army
Daul, Norbert J.	Algoma, WI	May 8, 2013	Korea	U.S. Army
Weedman, William M.	Algoma, WI	May 8, 2013	Korea	U.S. Army

Walecka, Robert J.	Kewaunee, WI	June 6, 2013	Peacetime	U.S. Army
Haws, Charles J., Jr.	Kewaunee, WI	June 11, 2013	Korea	U.S. Army
Wech, Larry C.	Kewaunee, WI	June 21, 2013	Peacetime	U.S. Air Force
House, Alex J.	Kewaunee, WI	June 23, 2013	Vietnam	U.S. Navy
Michaletz, John G.	Algoma, WI	July 4, 2013	World War II	U.S. Army
Blahnik, Paul J.	DePere, WI (formerly Algoma)	July 13, 2013	Vietnam	U.S. Air Force
Jorgenson, John D.	Algoma, WI	August 4, 2013	World War II	U.S. Army
Waterstreet, Frederick E.	Algoma, WI	August 13, 2013	World War II	U.S. Navy
Koehler, Arden L.	Kewaunee, WI	August 24, 2013	World War II	U.S. Army
Tlachac, James V.	Luxemburg, WI	September 6, 2013	Korea	U.S. Army
Theys, James J.	Luxemburg, WI	September 22, 2013	Korea	U.S. Army
Zimmer, Edward V.	Algoma, WI	September 24, 2013	World War II	U.S. Air Corp
Vlies, Raymond A.	Algoma, WI	September 28, 2013	World War II	U.S. Army
Hanamann, Richard H.	Algoma, WI	September 30, 2013	Peacetime	U.S. Army
Good, Phil A., Jr.	Algoma, WI	October 4, 2013	Korea	U.S. Army
DeMoulin, Sidney M.	Luxemburg, WI	October 10, 2013	Vietnam	U.S. Army
Foster, Paul D.	Kewaunee, WI	October 11, 2013	World War II	U.S. Army
Kustka, Arnold F.	Kewaunee, WI	October 22, 2013	Korea	U.S. Army
Shaw, Coleman A.	Algoma, WI	October 25, 2013	Vietnam	U.S. Army
Deprez, Darrell I.	Algoma, WI	November 11, 2013	Vietnam	U.S. Army
Martin, Vaughan B.	Algoma, WI	November 17, 2013	Korea	U.S. Navy
Wilterding, John H., Jr.	Algoma, WI	November 21, 2013	Korea	U.S. Navy
Stoller, Eli M.	Algoma, WI	December 8, 2013	World War II	U.S. Navy
Zastrow, Daniel C.	Algoma, WI	December 18, 2013	Peacetime	U.S. Army
Skarvan, Kenneth E.	Kewaunee, WI	December 18, 2013	Korea	U.S. Navy
Beaman, Kerry	Denmark, WI	December 26, 2013	Vietnam	U.S. Navy