

Item # 3

SCHEDULE OF BILLS PAYABLE
JUNE 17, 2019
MONDAY
COMMON COUNCIL

10	GENERAL FUND	\$ 158,618.46
13	DEBT SERVICE FUND	
14	CAPITAL PROJECTS FUND	\$ 2,864.71
22	ROOM TAX FUND	\$ 164,793.91
24	PRT FUND	\$ 242,438.78
26	FIRE SERVICE FUND	\$ 24,987.83
27	RIVER & BAY FUND	\$ 1,366.92
28	RIVER ARTS DISTRICT	
50	PARKING UTILITY FUND	\$ 23,283.16
53	SEWER FUND	\$ 77,113.51
52	WATER FUND	\$ 51,403.58
59	ELECTRIC FUND	\$ 203,508.61

Total Payables: \$ 950,379.47

Sheet 1 of 4 sheets

SAUK COUNTY CERTIFIED SURVEY MAP No. _____

Located in Lots 1 - 12 and Lots 20 - 27, Lower Dells Village, NW1/4-SE1/4 and NE1/4-SE1/4, Section 9, T13N, R6E, City of Wisconsin Dells, Sauk County, Wisconsin.

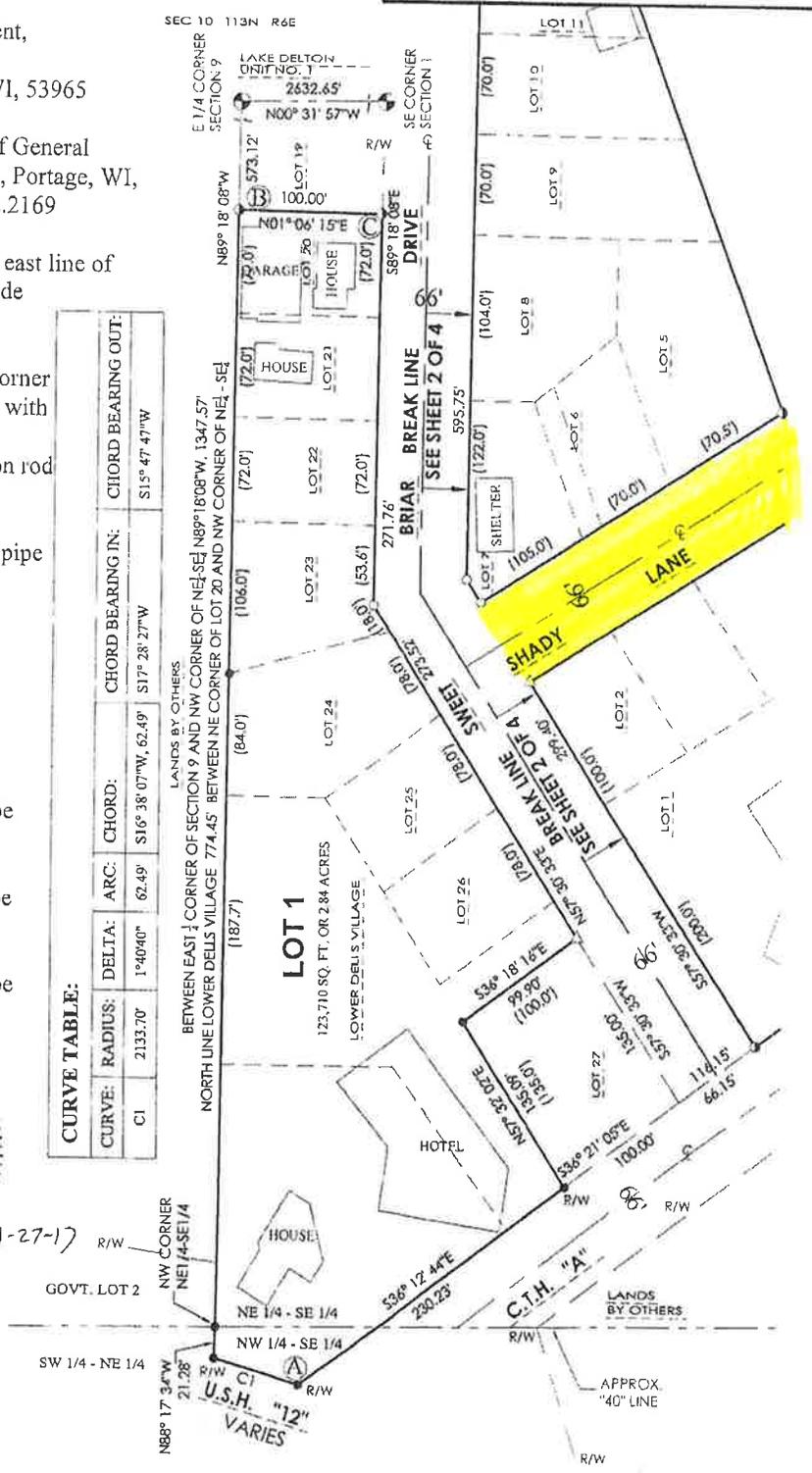
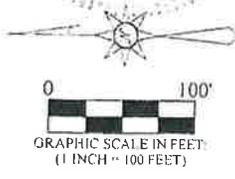
Client: RRAD Development,
400 CTH "A"
Wisconsin Dells, WI, 53965

Carlson Surveying, Div. of General Engineering, P O Box 340, Portage, WI, 53901 Phone (608) 742.2169

Bearings are referenced to east line of SE1/4 of Section 9 and made to bear N0°31'57"W.

- ⊕ = Found government corner (Harrison monument with 4 verified ties)
- = Found 3/4" round iron rod
- = Found 1-1/2" round iron pipe
- ⊙ = Found 2" round iron pipe
- = Set 3/4"x18" round iron rod weighing 1.5#/lin. Ft.
- △ = Set magnetic nail in blacktop
- () = Record
- Ⓐ = Found bent 3/4" rod, S36°21'05"E, 0.25'
- Ⓑ = Found 1-1/2" iron pipe S1°06'51"W, 0.05' from corner
- Ⓒ = Found 1-1/2" iron pipe N1°06'51"E, 0.29' from corner
- Ⓓ = Found 1-1/2" iron pipe S60°29'40"W, 0.82' from corner

CURVE TABLE:			
CURVE:	RADIUS:	DELTA:	ARC:
C1	2133.70'	1°40'40"	62.49'
			S16°38'07"W, 62.49'
			S17°28'27"W
			S15°47'47"W



SEC 10 113N R6E

E 1/4 CORNER SECTION 9

N89°18'08"W

LOT 19

LOT 20

LOT 21

LOT 22

LOT 23

LOT 24

LOT 25

LOT 26

LOT 27

LOT 1

LOT 2

LOT 3

LOT 4

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LOT 100

**SAUK COUNTY CERTIFIED
SURVEY MAP No. _____**

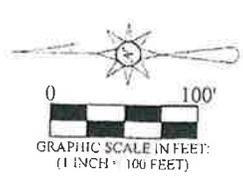
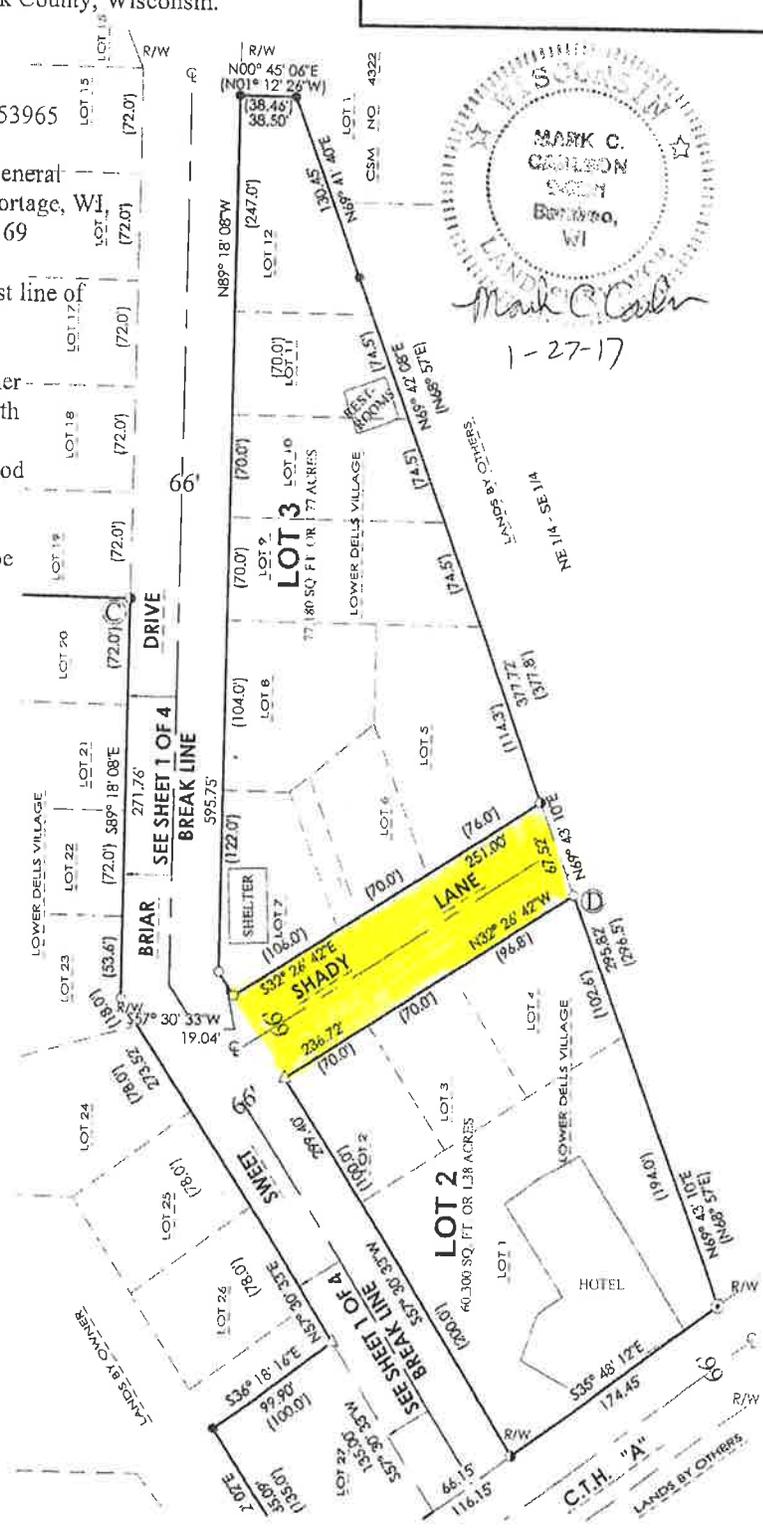
Located in Lots 1 - 12 and Lots 20 - 27, Lower Dells Village.
NW1/4-SE1/4 and NE1/4-SE1/4, Section 9, T13N, R6E,
City of Wisconsin Dells, Sauk County, Wisconsin.

Client: RRAD Development,
400 CTH "A"
Wisconsin Dells, WI, 53965

Carlson Surveying, Div. of General
Engineering, P O Box 340, Portage, WI,
53901 Phone (608) 742.2169

Bearings are referenced to east line of
SE1/4 of Section 9 and made
to bear N0°31'57"W.

- ⊙ = Found government corner
(Harrison monument with
4 verified ties)
- = Found 3/4" round iron rod
- ◐ = Found 1-1/2" round
iron pipe
- ◑ = Found 2" round iron pipe
- ◒ = Set 3/4"x18" round
iron rod weighing
1.5#/lin. Ft.
- △ = Set magnetic nail
in blacktop.
- () = Record
- Ⓐ = Found bent 3/4" rod,
S36°21'05"E, 0.25'
- Ⓑ = Found 1-1/2" iron pipe
S1°06'51"W, 0.05'
from corner
- Ⓒ = Found 1-1/2" iron pipe
N1°06'51"E, 0.29'
from corner
- Ⓓ = Found 1-1/2" iron pipe
S60°29'40"W, 0.82'
from corner



SURVEYOR'S CERTIFICATE:

I, Mark C. Carlson, professional land surveyor, hereby certify that I have surveyed, divided and mapped a parcel of land located in Lots 1 - 12 and Lots 20 - 27, Lower Dells Village. NW1/4-SE1/4 and NE1/4-SE1/4, Section 9, T13N, R6E, City of Wisconsin Dells, Sauk County, Wisconsin. bounded by the following described line:

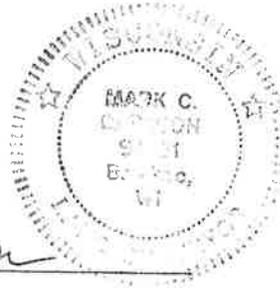
Commencing at the East 1/4 corner of said Section 9; thence N89°18'08"W along north line of said Lower Dells Village, 573.12 feet to the northeast corner of said Lot 20, Lower Dells Village and point of beginning; thence N89°18'08"W along said north line and its extension, 774.45 feet to the northwest corner of said NE1/4-SE1/4; thence N88°17'34"W, 21.28 feet to the east line of U. S. H. "12"; thence Southerly along east line of said U. S. H. "12" on a curve to the right, radius 2133.70 feet, whose chord bears S16°38'07"W, 62.49 feet to the northeasterly line of C. T. H. "A"; thence S36°12'44"E along said northeasterly line, 230.23 feet; thence S36°21'05"E along said northeasterly line, 166.15 feet; thence S35°48'12"E along said northeasterly line, 174.45 feet to southwest corner of lot 1, said Lower Dells Village; thence N69°43'10"E along south line of said Lots 1 and 4, 295.82 feet to the southeast corner of said Lot 4; thence N69°43'10"E, 67.52 feet to southwest corner of said Lot 5; thence N69°42'08"E along south line of said Lots 5, 9, 10, 11 and 12, 377.72 feet; thence N69°41'40"E along south line of said Lot 12, 130.45 feet to west line of Lot 1, CSM No. 4322; thence N0°45'06"E along west line of said CSM No. 4322, 38.50 to south line of Sweet Briar Drive; thence N89°18'08"W along south line of Sweet Briar Drive, 595.75 feet; thence S57°30'33"W along said south line, 19.04 feet to northeast line of Shady Lane; thence S32°26'42"E along northeast line of Shady Lane, 251.00 feet to southwest corner of said Lot 5; ; thence S69°43'10"W, 67.52 feet to southeast corner of said Lot 4; thence N32°26'42"W along southwest line of Shady Lane, 236.72 feet to south line of Sweet Briar Drive; thence S57°30'33"W along said south line, 299.40 feet to northwest corner of said Lot 1; thence N36°21'05"W along said northeasterly line of C. T. H. "A", 166.15 feet; thence N57°32'02"E, 135.09 feet; thence S36°18'16"E, 99.90 feet to north line of Sweet Briar Drive; thence N57°30'33"E along said north line, 273.52 feet; thence S89°18'08"E along said north line, 271.76 feet to southeast corner of said Lot 20; thence N1°06'15"E along east line of said Lot 20, 100.00 feet to point of beginning.

Said described parcel contains 261,190 square feet or 5.99 acres and is subject to easements of record.

That I have complied with the provisions of Chapter 236.34 Wisconsin Statutes, A-E 7 of the Wisconsin Administrative Code and the subdivision regulations of the City of Wisconsin Dells and Columbia County to the best of my knowledge, information and belief in surveying, mapping and dividing the same.

That such plat is a correct representation of all exterior boundaries of the land surveyed and the subdivision thereof made.

That I have made such survey under the direction of Adam Makowski.



1-27-17
Date

Mark C Carlson
Mark C. Carlson

CITY OF WISCONSIN DELLS APPROVAL:

Resolved by the Common Council of the City of Wisconsin Dells, Wisconsin that this Certified Survey Map, filed by Adam Makowski is hereby approved and accepted by the City.

Dated: _____ day of _____, 2017.

Motioned by: _____ Approved: _____

Second by: _____ Attest: _____

I certify that the foregoing is a correct representation of a resolution adopted by the City of Wisconsin Dells, at a regular meeting, a quorum being present on the _____ day of _____, 2017.

City Clerk



Mark C. Gordon

1-27-17

Item #5

HERMAN-TAYLOR FUNERAL HOME
2201 CHESTNUT STREET
WISCONSIN RAPIDS WI 54494

INVOICE#: 201509187924
DATE: 6/13/2019
CUST NO: 10-101278
TOTAL DUE: 950.00

=====
CODE : 4654 CEMETERY LOT
DESCRIPTION : JENNY SICKLES-CEMETERY LOT
INVOICE DATE : 09/18/2015
DUE DATE : 10/18/2015
GROSS AMOUNT : 950.00
TAX AMOUNT : 0.00

----- CHARGE DETAIL -----

CODE	ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
4654	JENNY SICKLES-CEMETERY LOT	0.00		0.00	550.00
4654G	JENNY SICKLES-GRAVE OPENING	0.00		0.00	400.00

Funeral Home paid for grave opening only.

*** RETURN INVOICE WITH PAYMENT ***

TOTAL DUE : 950.00

PLEASE INCLUDE CUSTOMER NUMBER ON CHECK.

CUST NO: 10-101278

HERMAN-TAYLOR FUNERAL HOME
2201 CHESTNUT STREET
WISCONSIN RAPIDS, WI 544

CUST NO#: 10-101278
DATE: 6/13/2019

ITEM ID#	DESCRIPTION	PAYMENT DATE	AMOUNT
201510137955	JENNY SICKLES-CEMETERY	LO10/13/2015	400.00
	TOTAL:		400.00

David Holzem

From: Lynn Bradley [lbradley@generalengineering.net]
Sent: Tuesday, May 28, 2019 4:53 PM
To: David Holzem
Subject: Drilling Finnegan Avenue, Wisconsin Dells

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Green Category

David,

Per our telephone conversation, the Wisconsin Department of Natural Resources (WDNR) is requiring additional soil borings and monitoring wells to delineate the extent of groundwater contamination associated with the petroleum investigation at the site. The hope is that with the installation of these wells, the extent will be defined, and the WDNR will issue closure with all petroleum contamination associated with the bulk plants at the site. The City will be responsible for the 2% of costs as they have been in the past.

This being said, the WDNR has also requested a well on the southern/southwestern portion of the property. Because monitoring wells B & C did not contain petroleum contamination, the PECFA program will not pay for this well. This well primarily be utilized to assess the Chlorinated solvent investigation that will need to be defined in the future. By advancing this well when the drill rig is already mobilized (Plus consulting costs), it is estimated to save you over \$1000. In addition, we can monitor this well along with the others, again saving the City with consulting costs. The cost of the well is estimated to be \$6,000 to \$7000. Please let me know if you would like me to move forward with this well in hopes it will expedite closure for both the petroleum and also the chlorinated solvent investigations. Thank you again Dave, and as always, call me with any questions or concerns. I hope you have a nice evening.

Lynn M. Bradley
 Environmental Project Manager | General Engineering Company
 916 Silver Lake Drive | PO Box 340 | Portage, WI 53901
 P 608-742-2169 | F 608-742-2592 | C 608-617-7729
lbradley@generalengineering.net
www.generalengineering.net

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