

Oneida Nation

Post Office Box 365

Phone: (920)869-2214



Oneida, WI 54155

BC Meeting Materials July 27, 2016

Open Session

CERTIFICATION

I, the undersigned, as Secretary of the Oneida Business Committee, hereby certify that the following 355 pages are the Open Session meeting materials presented at a meeting duly called, noticed and held on the 27th day of July, 2016.

A handwritten signature in blue ink that reads "Lisa Summers". The signature is written in a cursive style and is positioned above a horizontal line.

Lisa Summers, Tribal Secretary
Oneida Business Committee



Oneida Business Committee

Executive Session
9:00 a.m. Tuesday, July 26, 2016
Executive Conference Room, 2nd floor, Norbert Hill Center

Regular Meeting
9:00 a.m. Wednesday, July 27, 2016
BC Conference Room, 2nd floor, Norbert Hill Center

Agenda

To get a copy of the agenda, go to: oneida-nsn.gov/government/business-committee/agendas-packets/

I. CALL TO ORDER AND ROLL CALL

II. OPENING

- A. Meet the Workforce Innovation and Opportunity Act (WIOA) and Temporary Assistance for Needy Families (TANF) Summer Youth workers** *page 8*
Sponsor: Lisa Summers, Tribal Secretary
- B. Recognition of the Oneida Powwow Committee for the 44th Annual Oneida Nation Powwow** *page 10*
Sponsor: Jennifer Webster, Councilwoman

III. ADOPT THE AGENDA

IV. OATHS OF OFFICE

- A. Oneida Police Department Officers – Donovan Duggan, Alexis Hughes, Ralph Powless Jr.** *page 11*
- B. Bay Bancorporation, Inc. Board of Directors – Nathaniel S. King** *page 13*

V. MINUTES

- A. Approve July 13, 2016, regular meeting minutes** *page 15*
Sponsor: Lisa Summers, Tribal Secretary

VI. RESOLUTIONS

- A. Adopt resolution titled Amending the Self-Governance Multi-Year Funding Agreement** page 31
Sponsor: Chris Johns, Coordinator/Self-Governance
- B. Adopt resolution titled Garnishment Law Amendments** page 38
Sponsor: Brandon Stevens, Councilman

VII. APPOINTMENTS (No Requested Action)**VIII. STANDING COMMITTEES**

- A. Legislative Operating Committee**
Sponsor: Councilman Brandon Stevens, Chair
1. **Accept memo regarding Membership Ordinance Emergency Amendments** page 69
- B. Finance Committee**
Sponsor: Tribal Treasurer Trish King, Chair
1. **Approve July 18, 2016, Finance Committee meeting minutes** page 72

IX. GENERAL TRIBAL COUNCIL

- A. Petitioner Michael Debraska: Special GTC meeting regarding Per Capita Distribution \$3,000/\$5,000**
- Sponsor: Lisa Summers, Tribal Secretary
1. **Accept legislative analysis** page 78
2. **Defer legal analysis** page 83

EXCERPT FROM JULY 13, 2016: (1) Motion by Lisa Summers to accept the legislative progress report, seconded by David Jordan. Motion carried unanimously. (2) Motion by Lisa Summers to accept the legal progress report, seconded by Fawn Billie. Motion carried unanimously.

EXCERPT FROM MAY 25, 2016: Motion by Lisa Summers to accept the financial analysis, seconded by David Jordan. Motion carried unanimously.

EXCERPT FROM MAY 12, 2016: Motion by David Jordan to accept the verified petition from Michael Debraska regarding Per Capita Distribution; to send the verified petition to the Law, Finance, Legislative Reference, and Direct Report Offices for the legal, financial, legislative, and administrative analyses to be completed; to direct the Law, Finance, and Legislative Reference Offices to submit the analyses to the Tribal Secretary's Office within sixty (60) days, and that a progress report be submitted in forty-five (45) days; and to direct the Direct Report Offices to submit the appropriate administrative analyses to the Tribal Secretary's Office within thirty (30) day, seconded by Lisa Summers. Motion carried unanimously.

- B. Approve Reconvened 2016 Semi-Annual General Tribal Council meeting date** page 85
Sponsor: Lisa Summers, Tribal Secretary

X. STANDING ITEMS

- A. Accept update regarding Work Plan for CIP project # 14-002 Cemetery Improvements** *page 91*
(This item is scheduled to begin at 11:00 a.m.)
 Sponsor: James Petitjean, Interim Assistant Division Director/Development
- B. Defer update from Constitutional Amendments Implementation Team to August 10, 2016** *page 232*
 Sponsor: Melinda J. Danforth, Tribal Vice-Chairwoman

XI. UNFINISHED BUSINESS (No Requested Action)**XII. TABLED BUSINESS**

- A. Adopt resolution titled Implementing Per Capita Plan for Fiscal Year 2017 to Fiscal Year 2021 Adopted by General Tribal Council on June 13, 2016** *page 234*
 Sponsor: Lisa Summers, Tribal Secretary

EXCERPT FROM JULY 13, 2016: (1) Motion by Lisa Summers to adopt resolution titled Implementing Per Capita Plan for Fiscal Year 2017 to Fiscal Year 2021 Adopted by General Tribal Council on June 13, 2016, seconded by Brandon Stevens. Motion ruled out of order by Chairwoman Tina Danforth. (2) Motion by Lisa Summers to table this item to the July 27, 2016, regular Business Committee meeting, seconded by David Jordan. Motion carried unanimously.

XIII. NEW BUSINESS

- A. Approve request to activate \$265,000 from approved FY 2016 CIP budget for CIP project # 14-014 – OGE Remodel Phase II** *page 238*
 Sponsor: Troy Parr, Assistant Division Director/Development
- B. Approve concept paper for Capital Improvement Project # 13-011 – Oneida Nation High School** *page 242*
 Sponsor: Troy Parr, Assistant Division Director/Development
- C. Approve limited waiver of sovereign immunity – Career Cruising/Anaca Technologies Inc. – contract # 2016-0710** *page 248*
 Chair: Debra Danforth, Oneida School Board
 Liaison: Fawn Billie, Councilwoman
- D. Enter E-poll results into the record opposing travel request – Chairwoman Tina Danforth – Women Empowering Women for Indian Nations (WEWIN) Conference – Tulalip, WA – August 15-18, 2016** *page 262*
 Sponsor: Lisa Summers, Tribal Secretary
- E. Approve revised Oneida Business Committee Standard Operating Procedure titled Conducting Electronic Voting (E-Polls)** *page 271*
 Sponsor: Lisa Summers, Tribal Secretary

XIV. TRAVEL (No Requested Action)**XV. REPORTS (This section of the agenda is scheduled to begin at 1:30 p.m.)****A. OPERATIONAL REPORTS**

1. **Accept Environmental Health & Safety FY '16 3rd quarter report** page 283
(1:30 p.m. - 1:50 p.m.)
 Sponsor: Patrick Pelky, Division Director/Environmental Health & Safety

EXCERPT FROM JULY 13, 2016: Motion by Lisa Summers to defer the Environmental Health & Safety Division FY '16 3rd quarter report to the July 27, 2016, regular Business Committee meeting, seconded by Brandon Stevens. Motion carried unanimously.
2. **Accept Division of Land Management FY '16 3rd quarter report** page 290
(1:50 p.m. - 2:10 p.m.)
 Sponsor: Patrick Pelky, Division Director/Land Management

EXCERPT FROM JULY 13, 2016: Motion by Lisa Summers to defer the Division of Land Management FY '16 3rd quarter report to the July 27, 2016, regular Business Committee meeting, seconded by Fawn Billie. Motion carried unanimously.
3. **Accept Oneida Housing Authority FY '16 3rd quarter report** page 296
(2:10 p.m. - 2:30 p.m.)
 Sponsor: Dale Wheelock, Director/Oneida Housing Authority

B. CORPORATE REPORTS (No Requested Action)**C. BOARDS, COMMITTEES, AND COMMISSIONS**

1. **Accept Anna John Resident Centered Care Community Board FY '16 3rd quarter report** page 301
(2:30 p.m. - 2:45 p.m.)
 Chair: Candace House
 Liaison: Melinda J. Danforth, Tribal Vice-Chairwoman

EXCERPT FROM JULY 13, 2016: Motion by Jennifer Webster to defer the Anna John Residential Centered Care Community Board FY '16 3rd quarter report to the July 27, 2016, regular Business Committee meeting, seconded by Trish King. Motion carried unanimously.
2. **Accept Oneida Nation Veterans Affairs Committee FY '16 3rd quarter report** page 319
(2:45 p.m. - 3:00 p.m.)
 Chair: Mike Hill
 Liaison: Jennifer Webster, Councilwoman
3. **Accept Oneida Police Commission FY '16 3rd quarter report** page 323
(3:00 p.m. - 3:15 p.m.)
 Chair: Bernie John-Stevens
 Liaison: Lisa Summers, Tribal Secretary

4. **Accept Oneida Powwow Committee FY '16 3rd quarter report** page 332
(3:15 p.m. - 3:30 p.m.)
 Chair: Tonya Webster
 Liaison: Fawn Billie, Councilwoman
5. **Accept Southeastern Oneida Tribal Services Advisory Board FY '16 3rd quarter report** page 340
(3:30 p.m. - 3:45 p.m.)
 Chair: Daniel Schiller
 Liaison: Tina Danforth, Tribal Chairwoman

XVI. EXECUTIVE SESSION

A. REPORTS

1. **Accept Gaming General Manager report – Louise Cornelius, Gaming General Manager** page 343
(9:00 a.m. - 9:45 a.m.)
2. **Accept Intergovernmental Affairs & Communications report – Nathan King, Director** page 404
3. **Accept Chief Counsel report – Jo Anne House, Chief Counsel** page 448

B. STANDING ITEMS

1. **Land Claims Strategy** *(No Requested Action)*
2. **Oneida Golf Enterprise – Ladies Professional Golf Association** page 449
(10:15 a.m. - 10:45 a.m.)
 Sponsor: Trish King, Tribal Treasurer

C. AUDIT COMMITTEE *(No Requested Action)*

D. UNFINISHED BUSINESS

1. **Accept close-out report regarding complaint # 2015-DR11-01** page 457
 Sponsor: David Jordan, Councilman

EXCERPT FROM MAY 25, 2016: Motion by David Jordan to approve the request to close-out complaint # 2015-DR11-01, seconded by Jennifer Webster. Motion carried unanimously.

EXCERPT FROM APRIL 27, 2016: Motion by Jennifer Webster to defer complaint # 2015-DR11-01 to the May 25, 2016, regular Business Committee meeting, seconded by Tehassi Hill. Motion carried unanimously.

EXCERPT FROM MARCH 30, 2016: Motion by David Jordan to defer the update regarding complaint # 2015-DR11-01 to the April 27, 2016, regular Business Committee meeting, seconded by Jennifer Webster.

EXCERPT FROM MARCH 9, 2016: Motion by David Jordan to defer the update regarding complaint # 2015-DR11-01 to the March 30, 2016, regular Business Committee meeting, seconded by Jennifer Webster. Motion carried unanimously.

EXCERPT FROM FEBRUARY 24, 2016: Motion by Lisa Summers to defer the remainder of the agenda to the March 9, 2016, regular Business Committee meeting, seconded by Fawn Billie. Motion carried unanimously.

EXCERPT FROM DECEMBER 9, 2015: Motion by Lisa Summers to accept complaint # 2015-DR11-01 and to defer item to Chairwoman Tina Danforth, Councilman David Jordan, and Councilman Brandon Stevens for follow-up, seconded by Jennifer Webster. Motion carried unanimously.

2. Accept close-out report regarding complaint # 2015-DR11-02

page 464

Sponsor: David Jordan, Councilman

EXCERPT FROM MAY 25, 2016: Motion by David Jordan to approve the request to close-out complaint # 2015-DR11-02; and to accept item as information, seconded by Trish King. Motion carried with one abstention.

EXCERPT FROM APRIL 27, 2016: Motion by Jennifer Webster to defer Complaint # 2015-DR11-02 to the May 25, 2016, regular Business Committee meeting, seconded by Tehassi Hill. Motion carried unanimously.

EXCERPT FROM MARCH 30, 2016: Motion by David Jordan to defer the update regarding Complaint # 2015-DR11-02 to the April 27, 2016, regular Business Committee meeting, seconded by Jennifer Webster.

EXCERPT FROM MARCH 9, 2016: Motion by David Jordan to defer the update regarding complaint # 2015-DR11-02 to the March 30, 2016, regular Business Committee meeting, seconded by Brandon Stevens. Motion carried unanimously.

EXCERPT FROM FEBRUARY 24, 2016: Motion by Lisa Summers to defer the remainder of the agenda to the March 9, 2016, regular Business Committee meeting, seconded by Fawn Billie. Motion carried unanimously.

EXCERPT FROM DECEMBER 9, 2015: Motion by Lisa Summers to accept complaint # 2015-DR11-02 and to defer item to Chairwoman Tina Danforth, Councilman David Jordan, and Councilman Brandon Stevens for follow-up, seconded by Fawn Billie. Motion carried unanimously.

3. Accept close-out report regarding complaint # 2015-DR14-01

page 471

Sponsor: David Jordan, Councilman

EXCERPT FROM MAY 25, 2016: Motion by David Jordan to approve the request to close-out complaint # 2015-DR14-01, seconded by Brandon Stevens. Motion carried with one abstention.

EXCERPT FROM APRIL 27, 2016: Motion by Jennifer Webster to defer Complaint # 2015-DR14-01 to the May 25, 2016, regular Business Committee meeting, seconded by Tehassi Hill. Motion carried unanimously.

EXCERPT FROM MARCH 30, 2016: Motion by David Jordan to defer the update regarding Complaint # 2015-DR14-01 to the April 27, 2016, regular Business Committee meeting, seconded by Jennifer Webster.

EXCERPT FROM MARCH 9, 2016: Motion by David Jordan to defer the update regarding complaint # 2015-DR14-01 to the March 30, 2016, regular Business Committee meeting, seconded by Brandon Stevens. Motion carried unanimously.

EXCERPT FROM FEBRUARY 24, 2016: Motion by Lisa Summers to defer the remainder of the agenda to the March 9, 2016, regular Business Committee meeting, seconded by Fawn Billie. Motion carried unanimously.

EXCERPT FROM DECEMBER 9, 2015: Motion by David Jordan to defer complaint # 2015-DR14-01 to Chairwoman Tina Danforth, Councilman David Jordan, and Councilman Brandon Stevens for follow-up, seconded by Lisa Summers. Motion carried unanimously.

E. TABLED BUSINESS (No Requested Action)**F. NEW BUSINESS****1. Approve limited waiver of sovereign immunity – Micros Fidelio World Wide, LLC. – contract # 2016-0734**

page 478

Sponsor: Louise Cornelius, Gaming General Manager

2. **Approve request from Southeastern Oneida Tribal Services Advisory Board to terminate appointment of member** *page 494*
Chair: Daniel Schiller, Southeastern Oneida Tribal Services Advisory Board
Liaison: Tina Danforth, Tribal Chairwoman
3. **Review complaint # 2016-DR07-01 and determine appropriate next steps** *page 496*
(1:30 p.m. - 2:00 p.m.)
Sponsor: David Jordan, Councilman
4. **Accept letter of resignation in accordance with section 7.2 of employment contract # 2013-0856 and determine next steps** *page 560*
(9:45 a.m. - 10:15 a.m.)
Sponsors: Lisa Summers, Tribal Secretary; David Jordan, Councilman

XVII. ADJOURN

Posted on the Oneida Nation's official website, www.oneida-nsn.gov, at 5:00 p.m., Friday, July 22, 2016, pursuant to the Open Records and Open Meetings Law, section 7.17-1.

The meeting packet of the open session materials for this meeting is available by going to the Oneida Nation's official website at: oneida-nsn.gov/government/business-committee/agendas-packets/

For information, please call the Business Committee Support Office at (920) 869-4364 or (800) 236-2214.

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Other - Introduction of Summer Youth Workers to Oneida Business Committee

Agenda Header: Announcement/Recognition

Accept as Information only

Action - please describe:

Introduce Workforce Innovation and Opportunity Act (WIOA) workers and TANF Summer Youth workers to the Oneida Business Committee at the beginning of the July 27th OBC meeting. There will be approximately 21 youth touring the Oneida Nation with Kirby Metoxen.

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Lisa Summers, Tribal Secretary

Primary Requestor/Submitter: Sandra Skenadore, WIOA Job Counselor
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

This is a request for the Oneida Business Committee to meet the WIOA and TANF Summer Youth Workers at the beginning of the July 27th OBC meeting. Approximately 21 youth will be going on a tour of the Oneida Nation with Kirby Metoxen. The youth workers are our future decision makers, and this is an opportunity to meet our current Oneida Business Committee members. Several of the OBC members have participated in CETA or JTPA and started their careers with the Tribe as youth workers. It's important for the youth to recognize their roles and responsibilities and how they can contribute to our Nation.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 7 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

[Empty text box]

Agenda Header: Announcement/Recognition

Accept as Information only

Action - please describe:

Recognition and Appreciation to Powwow Committee members for completion of the 44th annual Oneida Nation annual July 4, 2016 powwow

3. Supporting Materials

Report Resolution Contract

Other:

1. handouts to be provided at meeting 3. [Empty text box]

2. [Empty text box] 4. [Empty text box]

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Jennifer Webster, Council Member

Primary Requestor/Submitter: _____
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter:
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

Oath of Office for three (3) new hire Officers:

Donovan Duggan

Alexis Hughes

Ralph Powless Jr.

1) Save a copy of this form for your records.

2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.

3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidation.org

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Administer Oath of Office to Nathaniel S. King to the Bay Bancorporation Inc. Board of Directors

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor:

Kathleen M. Metoxen, Executive Tribal Clerk

Your Name, Title / Dept. or Tribal Member

Additional Requestor:

Name, Title / Dept.

Additional Requestor:

Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

The posting was in the February 18, 2016 issue of the Kalihwisaks for (1) vacancy on the Bay Bancorporation board for a (3) year term with the deadline of March 18, 2016. There were (6) applicants for the (1) vacancy on the Bay Bancorporation. The appointment was made on the July 13, 2016 BC Agenda.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Approve July 13, 2016, regular meeting minutes

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Submitted by: Heather Heuer, Info. Mgmt. Specialist/BC Support Office
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee

Executive Session

9:00 a.m. Tuesday, July 12, 2016

Executive Conference Room, 2nd floor, Norbert Hill Center

Regular Meeting

9:00 a.m. Wednesday, July 13, 2016

BC Conference Room, 2nd floor, Norbert Hill Center

Minutes – DRAFT

EXECUTIVE SESSION

Present: Chairwoman Tina Danforth, Treasurer Trish King, Secretary Lisa Summers, Council members: Fawn Billie, David Jordan, Brandon Stevens, Jennifer Webster;

Not Present: Vice-Chairwoman Melinda J. Danforth, Councilman Tehassi Hill;

Arrived at: ;

Others present: Patrick Stensloff, Dale Wheelock, Troy Parr, Jo Anne House, Joanie Buckley, Dave Cluckey, Larry Barton, Ralinda Ninham-Lamberies;

REGULAR MEETING

Present: Chairwoman Tina Danforth, Treasurer Trish King, Secretary Lisa Summers, Council members: Fawn Billie, David Jordan, Brandon Stevens, Jennifer Webster;

Not Present: Vice-Chairwoman Melinda J. Danforth, Councilman Tehassi Hill;

Arrived at: ;

Others present: Jo Anne House, Brad Graham, Bill Graham, Don White, Susan House, Heather Heuer, Joanie Buckley, Jessica Wallenfang, Donald Miller, Mike Hill, Danelle Wilson, Chris Johnson, Shannon Columb, Cathy Metoxen, Dawn Moon-Kopetsky, Leyne Orosco, Larry Barton, Dale Wheelock, Susan White, Troy Parr, Paul Witek, Patrick Pelky, Nancy Barton, Mason Thomas, Jacque Boyle, James Petitjean, Florence Petri, Nathan Smith, Arthur Cornelius, Floyd Hill, Reann Skenandore, Bonnie Pigman, Sheila Huntington, Brent Truttman, Elena Hill, Leanna Doxtator, Sue Doxtator;

I. CALL TO ORDER AND ROLL CALL by Chairwoman Tina Danforth at 9:01 a.m.

For the record: Vice-Chairwoman Melinda J. Danforth is attending the Region 5 Tribal Operations Committee (R5TOC) meeting in Bowler, WI on behalf of Councilman Tehassi Hill. Councilman Tehassi Hill is away on approved travel to attend the Food Distribution Program on Indian Reservations meeting in Norman, OK.

II. OPENING (00:00:25) by Tribal Member Shirley Barber

III. ADOPT THE AGENDA (00:01:55)

Motion by Lisa Summers to adopt the agenda with the following change: [Move item 14.B.01. Approve travel request in accordance with Travel & Expense Policy – Nine (9) Oneida Nation Veterans Affairs Committee (ONVAC) members – Indian Summer Festival – September 8-11, 2016, first on the agenda], seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

IV. OATHS OF OFFICE (No Requested Action)**V. MINUTES (00:04:53)****A. Approve June 22, 2016, regular meeting minutes**

Sponsor: Lisa Summers, Tribal Secretary

Motion by Lisa Summers to approve the June 22, 2016, regular meeting minutes, seconded by Fawn Billie. Motion carried with one abstention:

Ayes: Fawn Billie, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Abstained: David Jordan
 Not Present: Melinda J. Danforth, Tehassi Hill

B. Approve July 5, 2016, special meeting minutes

Sponsor: Lisa Summers, Tribal Secretary

Motion by Lisa Summers to approve the July 5, 2016, special meeting minutes, seconded by David Jordan. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

VI. RESOLUTIONS (00:06:00)**A. Adopt resolution titled Participation in a Nationwide Elder Needs Assessment**

Sponsor: Don White, Division Director/Governmental Services

Motion by Lisa Summers to adopt resolution # 07-13-16-A Participation in a Nationwide Elder Needs Assessment, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

B. Adopt resolution titled The Economic Development Administration Program Grant

Sponsor: Joanie Buckley, Division Director/Internal Services

Motion by Lisa Summers to adopt resolution # 07-13-16-B The Economic Development Administration Program Grant, seconded by Trish King. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

C. Adopt resolution titled Revenue Allocation Plan Fiscal Year 2016

Sponsor: Jo Anne House, Chief Counsel

Motion by Lisa Summers to adopt resolution # 07-13-16-C Revenue Allocation Plan Fiscal Year 2016, seconded by Trish King. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

D. Adopt resolution titled Implementing Per Capita Plan for Fiscal Year 2017 to Fiscal Year 2021 Adopted by General Tribal Council on June 13, 2016

Sponsor: Lisa Summers, Tribal Secretary

Motion by Lisa Summers to adopt resolution titled Implementing Per Capita Plan for Fiscal Year 2017 to Fiscal Year 2021 Adopted by General Tribal Council on June 13, 2016, seconded by Brandon Stevens. Motion ruled out of order by Chairwoman Tina Danforth.

For the record: Chairwoman Tina Danforth stated based on what Jo Anne said she said it is my discretion to call it out of order due to the grey areas and again I think due to the uncertainty of what the outcome of the June 13th because the main motion is the main motion and the main motion was \$2,000 for 5 years. That stands. And if there's an amendment that is contradictory then we are not ready to move forward unless we are going to pay \$2,000 plus \$1,300 and I don't think that was the intent of the floor on that day. And I think from a procedural standpoint this needs to be addressed and it's not clear. It is totally not clear. A main motion passes, the entirety of the main motion passes along with its' amendments. Based on that, I am going to say it's out of order.

Motion by Lisa Summers to table this item to the July 27, 2016, regular Business Committee meeting, seconded by David Jordan. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

VII. APPOINTMENTS (No Requested Action)**VIII. STANDING COMMITTEES (00:15:56)****A. Legislative Operating Committee**

Sponsor: Councilman Brandon Stevens, Chair

1. Accept June 15, 2016, Legislative Operating Committee meeting minutes

Motion by Lisa Summers to accept the June 15, 2016, Legislative Operating Committee meeting minutes, seconded by Trish King. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

B. Finance Committee

Sponsor: Treasurer Trish King, Chair

1. Approve July 5, 2016, Finance Committee meeting minutes

Motion by Lisa Summers to approve the July 5, 2016, Finance Committee meeting minutes, seconded by David Jordan. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers,
Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

C. Community Development & Planning Committee (No Requested Action)**D. Quality of Life Committee (No Requested Action)****IX. GENERAL TRIBAL COUNCIL (00:17:23)****A. Petitioner Michael Debraska: Special GTC meeting to establish a Health Care Board**

Sponsor: Lisa Summers, Tribal Secretary

1. Accept financial analysis

EXCERPT FROM MAY 25, 2016: (1) Motion by Lisa Summers to accept the legislative analysis, seconded by David Jordan. Motion carried unanimously. (2) Motion by Lisa Summers to accept the legal analysis, seconded by David Jordan. Motion carried unanimously. (3) Motion by David Jordan to defer the financial analysis for thirty (30) days, seconded by Jennifer Webster. Motion carried unanimously.

EXCERPT FROM MAY 11, 2016: Motion by Jennifer Webster to defer the legal analysis to the next regular business Committee meeting, seconded by David Jordan. Motion carried unanimously.

EXCERPT FROM APRIL 27, 2016: Motion by Melinda J. Danforth to accept the legislative progress report regarding Petitioner Michael Debraska: Special GTC meeting to establish a Health Care Board, seconded by Jennifer Webster. Motion carried unanimously.

EXCERPT FROM March 9, 2016: Motion by David Jordan to accept the verified petition from Michael Debraska: Special GTC meeting to establish a Health Care Board; to send the verified petition to the Law, Finance, Legislative Reference, and Direct Report Offices for the legal, financial, legislative, and administrative analyses to be completed; to direct the Law, Finance, and Legislative Reference Offices to submit the analyses to the Tribal Secretary's Office within sixty (60) days, and that a progress report be submitted in forty-five (45) days; and to direct the Direct Report Offices to submit the appropriate administrative analyses to the Tribal Secretary's Office within thirty (30) days, seconded by Trish King. Motion carried unanimously.

Motion by Lisa Summers to accept the financial analysis regarding Petitioner Michael Debraska: Special GTC meeting to establish a Health Care Board, seconded by David Jordan. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers,
Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

B. Petitioner Michael Debraska: Special GTC meeting regarding Per Capita Distribution \$3,000/\$5,000

Sponsor: Lisa Summers, Tribal Secretary

1. Accept legislative progress report noting the analysis is due at the July 27, 2016, regular Business Committee meeting

Motion by Lisa Summers to accept the legislative progress report regarding Petitioner Michael Debraska: Special GTC meeting regarding Per Capita Distribution \$3,000/\$5,000, noting the analysis is due at the July 27, 2016, regular Business Committee meeting, seconded by David Jordan. Motion carried unanimously:

- Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
- Not Present: Melinda J. Danforth, Tehassi Hill

2. Accept legal progress report noting the analysis is due at the July 27, 2016, regular Business Committee meeting

Motion by Lisa Summers to accept the legal progress report regarding Petitioner Michael Debraska: Special GTC meeting regarding Per Capita Distribution \$3,000/\$5,000, noting the analysis is due at the July 27, 2016, regular Business Committee meeting, seconded by Fawn Billie. Motion carried unanimously:

- Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
- Not Present: Melinda J. Danforth, Tehassi Hill

EXCERPT FROM MAY 25, 2016: Motion by Lisa Summers to accept the financial analysis, seconded by David Jordan. Motion carried unanimously.

EXCERPT FROM MAY 12, 2016: Motion by David Jordan to accept the verified petition from Michael Debraska regarding Per Capita Distribution; to send the verified petition to the Law, Finance, Legislative Reference, and Direct Report Offices for the legal, financial, legislative, and administrative analyses to be completed; to direct the Law, Finance, and Legislative Reference Offices to submit the analyses to the Tribal Secretary's Office within sixty (60) days, and that a progress report be submitted in forty-five (45) days; and to direct the Direct Report Offices to submit the appropriate administrative analyses to the Tribal Secretary's Office within thirty (30) day, seconded by Lisa Summers. Motion carried unanimously.

X. STANDING ITEMS (No Requested Action)

XI. UNFINISHED BUSINESS (1:32:43)**A. Accept update regarding Oneida Sacred Burial Grounds per GTC Directive***(This item is scheduled to begin at 11:00 a.m.)*

Sponsor: Brandon Stevens, Councilman

EXCERPT FROM JUNE 22, 2016: Motion by Jennifer Webster [...] to request the Tribal Secretary notify the Land Commission, Division of Land Management, Development Division, Trust & Enrollment Committee, and any other parties that are necessary, to be present at the July 13, 2016, regular Business Committee meeting, seconded by Fawn Billie. Motion carried unanimously.¹

EXCERPT FROM JUNE 8, 2016: Motion by Lisa Summers to accept the information in the memorandum from the Trust Department dated May 31, 2016, as information, noting there have been two (2) identified alternative sites for a cemetery should the need arise and to send this item to the next available Officers' meeting for continued follow-up with the overall cemetery work plan, seconded by Tehassi Hill. Motion carried unanimously.

EXCERPT FROM MARCH 9, 2016: (1) Motion by Tehassi Hill to accept the presentation regarding the Oneida Sacred Burial Grounds per GTC Directive, seconded by Trish King. Motion carried unanimously. (2) Amendment to the main motion by Tehassi Hill to request an update at the first regular Business Committee meeting in June regarding potential locations of the cemetery, seconded by Trish King. Motion carried unanimously.

Motion by Lisa Summers to accept the update and handout regarding Oneida Sacred Burial Grounds as information, seconded by Brandon Stevens. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers,
Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

XII. TABLED BUSINESS (No Requested Action)**XIII. NEW BUSINESS (00:20:19)****A. Approve request to support recommendation of Nathaniel S. King to be appointed to the Bay Bancorporation Board of Directors**

Liaison: Tina Danforth, Tribal Chairwoman

Motion by Lisa Summers to approve the request to support the recommendation of Nathaniel S. King to be appointed to the Bay Bancorporation Board of Directors, seconded by David Jordan. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers,
Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

¹ This excerpt comes from the June 22, 2016, regular Business Committee meeting minutes for item X.A. Defer update regarding Work Plan for CIP # 14-002 Cemetery Improvements to the July 27, 2016, regular Business Committee meeting.

B. Approve Indian Housing Plan for Fiscal Year 2017

Sponsor: Dale Wheelock, Director/Oneida Housing Authority

Motion by Lisa Summers to approve the Indian Housing Plan for Fiscal Year 2017, seconded by Fawn Billie. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers,
Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

C. Accept update and presentation as information – Youth Leadership Event – Washington D.C. – June 12-16, 2016

Sponsor: Tina Danforth, Tribal Chairwoman

Motion by David Jordan to accept the update and presentation as information – Youth Leadership Event – Washington D.C. – June 12-16, 2016, seconded by Lisa Summers. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers,
Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

D. Enter E-poll results into the record approving letter of support from Oneida Business Committee for grant application submission by Oneida Nation's gang task force program seeking program funding aimed at decreasing risks of girls entering juvenile system

Sponsor: Lisa Summers, Tribal Secretary

Motion by Lisa Summers to enter the E-poll results into the record approving letter of support from Oneida Business Committee for grant application submission by Oneida Nation's gang task force program seeking program funding aimed at decreasing risks of girls entering juvenile system, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers,
Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

E. Enter E-poll results into the record for approved travel request – Councilman Tehassi Hill – Food Distribution Program on Indian Reservations meeting – Norman, OK – July 11-13, 2016

Sponsor: Lisa Summers, Tribal Secretary

Motion by Jennifer Webster to enter the E-poll results into the record for approved travel request – Councilman Tehassi Hill – Food Distribution Program on Indian Reservations meeting – Norman, OK – July 11-13, 2016, noting it is 100% grant funded, seconded by Lisa Summers. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers,
Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

Secretary Lisa Summers departs at 10:01 a.m.

Secretary Lisa Summers returns at 10:04 a.m.

- F. Approve request to direct Tribal Treasurer and Chief Counsel to submit declaratory ruling request to Oneida Judiciary by July 15, 2016, regarding Chairwoman Tina Danforth's opinion that the June 13, 2016, General Tribal Council's per capita motion and amendments had irregularities and needed further discussion by General Tribal Council**
Sponsor: Trish King, Tribal Treasurer

Motion by Lisa Summers to approve the request to direct the Tribal Treasurer and Chief Counsel to submit declaratory ruling request to Oneida Judiciary by July 15, 2016, regarding interpretation and opinion that the June 13, 2016, General Tribal Council's per capita motion and amendments had irregularities and needed further discussion by General Tribal Council. Motion failed for lack of support.

Motion by Trish King to withdraw this request from the agenda, seconded by Lisa Summers. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

XIV. TRAVEL (1:11:14)

A. TRAVEL REPORTS

- 1. Accept travel report – Chairwoman Tina Danforth – National Leadership Conference – Hinckley, MN – June 20-23, 2016**

Motion by Lisa Summers to accept the travel report – Chairwoman Tina Danforth – National Leadership Conference – Hinckley, MN – June 20-23, 2016, seconded by David Jordan. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

Motion by Lisa Summers to defer this item to the Chairwoman's Office for further development; and to bring back a proposal on how we can implement over the next year, seconded by Jennifer Webster.

Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

B. TRAVEL REQUESTS

- 1. Approve travel request in accordance with Travel & Expense Policy – Nine (9) Oneida Nation Veterans Affairs Committee (ONVAC) members – Indian Summer Festival – September 8-11, 2016**

Liaison: Jennifer Webster, Councilwoman

Motion by David Jordan to approve the travel request in accordance with Travel & Expense Policy – Nine (9) Oneida Nation Veterans Affairs Committee (ONVAC) members – Indian Summer Festival – September 8-11, 2016, noting it is a budgeted item, seconded by Lisa Summers. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

2. Approve travel request – Secretary Lisa Summers – Midwest Alliance of Sovereign Tribes (MAST) summer meeting – Pokagon Band of Potawatomi Indians/Buffalo, MI – July 20-21, 2016

Motion by David Jordan to approve the travel request – Secretary Lisa Summers – Midwest Alliance of Sovereign Tribes (MAST) summer meeting – Pokagon Band of Potawatomi Indians/Buffalo, MI – July 20-21, 2016, seconded by Fawn Billie. Motion carried with one abstention:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Jennifer Webster
Abstained: Lisa Summers
Not Present: Melinda J. Danforth, Tehassi Hill

3. Approve travel request – Councilman Tehassi Hill – 2016 Partners in Action Conference – Sault Ste. Marie, MI – July 19-21, 2016

Motion by Lisa Summers to approve the travel request – Councilman Tehassi Hill – 2016 Partners in Action Conference – Sault Ste. Marie, MI – July 19-21, 2016; and to approve up to two (2) additional Business Committee members to also attend if it is within their budgets, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

Motion by Lisa Summers to recess at 10:35 a.m. and to reconvene at 11:00 a.m., seconded by Fawn Billie. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

Meeting called to order by Chairwoman Tina Danforth at 11:03 a.m.

Vice-Chairwoman Melinda J. Danforth and Councilman Tehassi Hill not present.

Motion by Lisa Summers to recess at 11:39 a.m. and to reconvene at 1:30 p.m., seconded by David Jordan. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

Meeting called to order by Chairwoman Tina Danforth at 1:30 p.m.

Vice-Chairwoman Melinda J. Danforth and Councilman Tehassi Hill not present.

XV. REPORTS (2:08:30) (This section of the agenda is scheduled to begin at 1:30 p.m.)**A. OPERATIONAL REPORTS****1. Accept Development Division FY '16 3rd quarter report**

Sponsors: James Petitjean, Interim Assistant Division Director/Development; Jacque Boyle, Interim Assistant Division Director/Operations; Scott Cottrell, Utilities Manager

Motion by Trish King to accept the Development Division FY '16 3rd quarter report, seconded by Lisa Summers. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

Motion by Lisa Summers to request the Interim Assistant Development Division Director of Operations to analyze the questions that have come up today regarding the Healthcare facility and then provide updated information at the August 16, 2016, Business Committee work meeting, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

2. Defer Environmental Health & Safety Division FY '16 3rd quarter report to the July 27, 2016, regular Business Committee meeting

Sponsor: Patrick Pelky, Division Director/Environmental Health & Safety

Motion by Lisa Summers to defer the Environmental Health & Safety Division FY '16 3rd quarter report to the July 27, 2016, regular Business Committee meeting, seconded by Brandon Stevens. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

3. Defer Division of Land Management FY '16 3rd quarter report to the July 27, 2016, regular Business Committee meeting

Sponsor: Patrick Pelky, Division Director/Land Management

Motion by Lisa Summers to defer the Division of Land Management FY '16 3rd quarter report to the July 27, 2016, regular Business Committee meeting, seconded by Fawn Billie. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

B. CORPORATE REPORTS (No Requested Action)

C. BOARDS, COMMITTEES, AND COMMISSIONS**1. Defer Anna John Residential Centered Care Community Board FY '16 3rd quarter report to the July 27, 2016, regular Business Committee meeting**

Chair: Candace House
 Liaison: Melinda J. Danforth, Tribal Vice-Chairwoman

Motion by Jennifer Webster to defer the Anna John Residential Centered Care Community Board FY '16 3rd quarter report to the July 27, 2016, regular Business Committee meeting, seconded by Trish King.

Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

2. Accept Oneida Nation Arts Board FY '16 3rd quarter report

Chair-Elect: Dawn Walschinski
 Liaison: Jennifer Webster, Councilwoman

Motion by Jennifer Webster to accept the Oneida Nation Arts Board FY '16 3rd quarter report, seconded by Lisa Summers. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

XVI. EXECUTIVE SESSION (1:16:27)**A. REPORTS****1. Accept Chief Counsel report – Jo Anne House, Chief Counsel**

Motion by Lisa Summers to accept the Chief Counsel report dated July 8, 2016, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

B. STANDING ITEMS**1. Land Claims Strategy (*No Requested Action*)****C. AUDIT COMMITTEE**

Sponsor: Councilman Tehassi Hill, Chair

1. Accept May 12, 2016, Audit Committee meeting minutes

Motion by Lisa Summers to accept the May 12, 2016, Audit Committee meeting minutes, seconded by Fawn Billie. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

2. Approve Four Card Poker audit and lift confidentiality requirement allowing tribal members to view the audit

Motion by Lisa Summers to approve the Four Card Poker audit and lift confidentiality requirement allowing tribal members to view the audit, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

3. Approve Three Card Poker Rules of Play audit and lift confidentiality requirement allowing tribal members to view the audit

Motion by Lisa Summers to approve the Three Card Poker Rules of Play audit and lift confidentiality requirement allowing tribal members to view the audit, seconded by Fawn Billie. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

4. Approve Roulette Rules of Play audit and lift confidentiality requirement allowing tribal members to view the audit

Motion by Lisa Summers to approve the Roulette Rules of Play audit and lift confidentiality requirement allowing tribal members to view the audit, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
Not Present: Melinda J. Danforth, Tehassi Hill

D. UNFINISHED BUSINESS

1. Accept update regarding Print Shop – Mail Center Operational Plan

(1:30-2:00)

Sponsor: Joanie Buckley, Division Director/Internal Services

EXCERPT FROM APRIL 13, 2016: Motion by Fawn Billie to accept the Print Shop – Mail Center Operational plan as information and to request an update for the July 13, 2016, regular Business Committee meeting, seconded by Melinda J. Danforth. Motion carried unanimously.

EXCERPT FROM MARCH 30, 2016: No formal action was taken on this item.

EXCERPT FROM DECEMBER 9, 2015: (1) Motion by David Jordan to accept the report, seconded by Fawn Billie. Motion carried unanimously. (2) Motion by Lisa Summers to require the next update be brought back to the March 23, 2016, regular Business Committee meeting, seconded by Jennifer Webster. Motion carried unanimously.

EXCERPT FROM SEPTEMBER 23, 2015: Motion by Brandon Stevens to accept the update as information, seconded by Fawn Billie. Motion carried unanimously.

EXCERPT FROM SEPTEMBER 9, 2015: (1) Motion by Jennifer Webster to accept this item as information, seconded by Lisa Summers. Motion carried unanimously. (2) Amendment to the main motion by Melinda J. Danforth to request the Internal Services Director bring back the assessment to the Business Committee in three (3) months, seconded by Lisa Summers. Motion carried unanimously.

Motion by Lisa Summers to accept the Oneida Printing October-May 2016 report; and to request a final close-out report be brought back in ninety (90) days which includes any final transition items and timelines, seconded by Brandon Stevens. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

Motion by Lisa Summers to request the Internal Services Division Director to start including transitioning this item into their quarterly report, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

2. Accept transition plan from Internal Services/MIS Department regarding Surveillance System Replacement Project

(This item is scheduled to begin at 2:00 p.m.)

Sponsor: Joanie Buckley, Division Director/Internal Services

EXCERPT FROM APRIL 27, 2016: Motion by David Jordan to accept the update from the Gaming Commission, Retail, Finance, and Gaming regarding Surveillance System Replacement Project and to request that the agreed upon action plan be placed in writing and signed by all affected parties, seconded by Tehassi Hill. Motion carried unanimously.

EXCERPT FROM APRIL 13, 2016: (1) Motion by Lisa Summers to request that the team working on this item meet and collaborate on how to proceed and bring back this item to the April 27, 2016, regular Business Committee meeting for an update, seconded by Jennifer Webster. Motion carried unanimously. (2) Motion by Lisa Summers to defer a policy development on this issue to the Internal Services/MIS Department to bring back a recommendation on a transition plan which moves the Nation towards a long-term systems alignment and for this draft plan to be brought back to the July 13, 2016, regular Business Committee meeting, seconded by Fawn Billie. Motion carried unanimously. (3) Motion by David Jordan to request all the teams that were to be brought together and put under one team for a RFP to be vetted out and be transparent, seconded by Lisa Summers. Motion carried unanimously.

Motion by Lisa Summers to accept the transition plan from Internal Services/MIS Department regarding Surveillance System Replacement Project, seconded by Fawn Billie. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

Motion by Lisa Summers to direct that an internal team be established from a minimum of MIS Department, Oneida Police Department, Gaming Commission and Security, and Purchasing Department to develop a full transition plan for the Operations based on the recommendations provided in the report; and to request an update on the progress be brought back to a regular Business Committee meeting in six (6) months which would be January of 2017, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster
 Not Present: Melinda J. Danforth, Tehassi Hill

E. TABLED BUSINESS (No Requested Action)

F. NEW BUSINESS**1. Review U.S. Dept. of Housing and Urban Development (HUD) On-Site Monitoring review report and determine appropriate corrective actions***(This is item is scheduled to begin at 9:00 a.m.)*

Sponsor: Melinda J. Danforth, Tribal Vice-Chairwoman

Motion by Lisa Summers to request the Legislative Operating Committee to develop emergency amendments to the Conflict of Interest Policy to address mandatory recusal in the event of certain conflicts within forty-five (45) days; and to bring back final amendments as soon as possible (in regards to Finding #1), seconded by Brandon Stevens. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

Motion by Lisa Summers to direct the Chief Financial Officer to address training requirements, including that there is cross-training to ensure a trained employee is available during each step of the process (in regards to Finding #2), seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

Motion by Lisa Summers to direct the Chief Financial Officer to begin development of an updated or new Standard Operating Procedure addressing sole source contracting and, where needed, documentation of external funding approval of sole source (in regards to Finding #3), seconded by David Jordan. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

Motion by Lisa Summers to direct the Tribal Secretary to develop Standard Operating Procedures and necessary Charter amendments regarding appointments to boards and agenda of corporate entities which prohibit conflict with duties as a tribal employee (in regards to Finding #4), seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

Motion by Lisa Summers to direct the Tribal Secretary to coordinate the management responses with the Law Office, Finance, Housing, and Planning on behalf of the Oneida Business Committee by the identified deadline, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

2. Approve draft letter of engagement retaining Fletcher Law, PLLC – contract # 2016-0718

Sponsors: Trish King, Tribal Treasurer; Brandon Stevens, Councilman

Motion by Lisa Summers to approve engagement retaining Fletcher Law, PLLC – contract # 2016-0718; and to request the funds come from the Business Committee special projects budget with the understanding the funds are allocated from the Student Ambassador, Language Immersion, and Rites of Passage allocations, seconded by Trish King. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

3. Review Business Committee Officers' recommendations regarding personnel action, transition, and annual evaluation follow-up

Sponsor: Melinda J. Danforth, Tribal Vice-Chairwoman

Motion by Lisa Summers to approve the Business Committee Officers' recommendations dated July 12, 2016, regarding personnel action, transition, and annual evaluation follow-up; and to direct the Vice-Chair's Office to carry out the actions approved in the materials presented, seconded by Fawn Billie.

Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

4. Approve request to direct Area Manager of Human Resources Dept. to postpone posting Land Claims Commission – Administrative Assistant position

Sponsors: Trish King, Tribal Treasurer; Lisa Summers, Tribal Secretary

Liaison: Jennifer Webster, Councilwoman

Motion by Lisa Summers to approve the request to hold off on posting the Land Claims Commission – Administrative Assistant position until the Business Committee and Land Claims Commission can meet to discuss and collaborate efforts to create efficiencies in staff roles, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

5. Review and approve Business Committee Officer's recommendations regarding Interim Assistant Development Division Director – Operations' thirty (30) day report

Sponsor: Melinda J. Danforth, Tribal Vice-Chairwoman

Motion by Lisa Summers to accept the update from the Interim Assistant Development Division Director of Operations; and to ask the Officers to continue working with the Interim Assistant Director to obtain a more detailed report on the operations as it relates to overall measurements, including the Plumbing Departments' work with the Operations, Community, and the newly developed Housing Division, seconded by Jennifer Webster. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

XVII. ADJOURN

Motion by Lisa Summers to adjourn at 2:25 p.m., seconded by Fawn Billie. Motion carried unanimously:

Ayes: Fawn Billie, David Jordan, Trish King, Brandon Stevens, Lisa Summers, Jennifer Webster

Not Present: Melinda J. Danforth, Tehassi Hill

Minutes prepared by Heather Heuer, Information Management Specialist

Minutes approved as presented/corrected on _____.

Lisa Summers, Secretary
ONEIDA BUSINESS COMMITTEE

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Adopt Resolution

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter:
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

The "Medicare-like Rates (MLR)" payment methodology applies to all levels of care furnished by a Medicare-participating hospital, whether provided as inpatient, outpatient, skilled nursing facility care, as other services of a department, subunit, distinct part, or other component of a hospital (including services furnished directly by the hospital or under arrangements) that is authorized under Part 136, Subpart C by a "Purchased and Referred Care (PRC)" program of the Indian Health Service (IHS) or authorized by a Tribe or Tribal organization carrying out a PRC program of the IHS under the Indian Self-Determination and Education Assistance Act, as amended, (Public Law 93-638) or authorized for purchase under Section 136.31 by an Urban Indian organization. The "Medicare-like" rates regulations will reduce contract health expenses for hospital services and enable Indian health programs to use the resulting savings to increase services to beneficiaries.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org



**BC Resolution # _ - _ - _
Amending the Self-Governance Multi-Year Funding Agreement**

- WHEREAS,** the Oneida Nation is a federally recognized Indian government and a treaty tribe recognized by the laws of the United States of America; and
- WHEREAS,** the Oneida General Tribal Council is the governing body of the Oneida Nation; and
- WHEREAS,** the Oneida Business Committee has been delegated the authority of Article IV, Section 1, of the Oneida Tribal Constitution by the Oneida General Tribal Council; and
- WHEREAS,** the Oneida Nation is a Self-Governance Tribe under Title V of P.L.93-638, as amended; and
- WHEREAS,** the Oneida Nation has a Multi-Year Funding Agreement with the federal Department of Health and Human Services' Indian Health Service which includes FY 2016; and
- WHEREAS,** Section 10 of the Multi-Year Funding Agreement enables modifications of the Agreement in the form of an amendment which requires the written consent of both the Oneida Nation and the Secretary or their authorized representative.

NOW THEREFORE BE IT RESOLVED, the Oneida Nation wishes to amend the Self-Governance Multi-Year Funding Agreement by adding the following language: "The Oneida Nation's Comprehensive Health Services Division agrees to be bound by 42 CFR Part 136 Subpart I in the administration and provision of Purchased and Referred Care services carried out under this Agreement."

Subpart I—Limitation on Charges for Health Care Professional Services and Non-Hospital-Based Care

Contents

- §136.201 Applicability.
 - §136.202 Definitions.
 - §136.203 Payment for provider and supplier services purchased by Indian health programs.
 - §136.204 Authorization by an urban Indian organization.
-

SOURCE: 81 FR 14982, Mar. 21, 2016, unless otherwise noted.

§136.201 Applicability.

The requirements of this Subpart shall apply to:

- (a) Health programs operated by the Indian Health Service (IHS).
- (b) Health programs operated by an urban Indian organization through a contract or grant under Title V of the Indian Health Care Improvement Act (IHCIA), Public Law 94-437, as amended.
- (c) Health programs operated by an Indian Tribe or Tribal organization pursuant to a contract or compact with the IHS under the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450 *et seq.*), provided that the Indian Tribe or Tribal organization has agreed in such contract or compact to be bound by this Subpart pursuant to 25 U.S.C. 450l and 458aaa-16(e), as applicable.

§136.202 Definitions.

For purposes of this subpart, the following definitions apply.

Notification of a claim means, for the purposes of part 136, and also 25 U.S.C. 1621s and 1646, the submission of a claim that meets the requirements of 42 CFR 136.24.

(1) Such claims must be submitted within the applicable time frame specified by 42 CFR 136.24, or if applicable, 25 U.S.C. 1646, and include information necessary to determine the relative medical need for the services and the individual's eligibility.

(2) The information submitted with the claim must be sufficient to:

(i) Identify the patient as eligible for IHS services (*e.g.*, name, address, home or referring service unit, Tribal affiliation),

(ii) Identify the medical care provided (*e.g.*, the date(s) of service, description of services), and

(iii) Verify prior authorization by the IHS for services provided (*e.g.*, IHS purchase order number or medical referral form) or exemption from prior authorization (*e.g.*, copies of pertinent clinical information for emergency care that was not prior-authorized).

(3) To be considered sufficient notification of a claim, claims submitted by providers and suppliers for payment must be in a format that complies with the format required for submission of claims under title XVIII of the Social Security Act (42 U.S.C. 1395 *et seq.*) or recognized under section 1175 of such Act (42 U.S.C. 1320d-4).

Provider, as used in this subpart only, means a provider of services not governed by or subject to 42 CFR part 136 subpart D, and may include, but not limited to, a skilled nursing facility, comprehensive outpatient rehabilitation facility, home health agency, or hospice program.

Referral means an authorization for medical care by the appropriate ordering official in accordance with 42 CFR part 136 subpart C.

Repricing agent means an entity that offers an IHS, Tribe or Tribal organization, or urban Indian organization (I/T/U) discounted rates from non-I/T/U public and private providers as a result of existing contracts that the non-I/T/U public or private provider may have within the commercial health care industry.

Supplier, as used in this subpart only, means a physician or other practitioner, a facility, or other entity (other than a provider) not already governed by or subject to 42 CFR part 136 subpart D, that furnishes items or services under this Subpart.

§136.203 Payment for provider and supplier services purchased by Indian health programs.

(a) Payment to providers and suppliers not covered by 42 CFR part 136 subpart D, for any level of care authorized under part 136, subpart C by a Purchased/Referred Care (PRC) program of the IHS; or authorized by a Tribe or Tribal organization carrying out a PRC program of the IHS under the Indian Self-Determination and Education Assistance Act, as amended, Public Law 93-638, 25 U.S.C. 450 *et seq.*; or authorized for purchase under §136.31 by an urban Indian organization (as that term is defined in 25 U.S.C. 1603(h)) (hereafter collectively "I/T/U"), shall be determined based on the applicable method in this section:

(1) If a specific amount has been negotiated with a specific provider or supplier or its agent by the I/T/U, the I/T/U will pay that amount, provided that such amount is equal to or better than the provider or supplier's Most Favored Customer (MFC) rate, as evidenced by commercial price lists or paid invoices and other related pricing and discount data to ensure that the I/T/U is receiving a fair and reasonable price. The MFC rate limitation shall not apply if:

(i) The prices offered to the I/T/U are fair and reasonable, as determined by the I/T/U, even though comparable discounts were not negotiated; and

(ii) The award is otherwise in the best interest of the I/T/U, as determined by the I/T/U.

(2) If an amount has not been negotiated in accordance with paragraph (a)(1) of this section, the I/T/U will pay the lowest of the following amounts:

(i) The applicable Medicare payment amount, including payment according to a fee schedule, a prospective payment system or based on reasonable cost ("Medicare rate") for the period in which the service was provided, or in the event of a Medicare waiver, the payment amount will be calculated in accordance with such waiver.

(ii) An amount negotiated by a repricing agent if the provider or supplier is participating within the repricing agent's network and the I/T/U has a pricing arrangement or contract with that repricing agent.

(iii) An amount not to exceed the provider or supplier's MFC rate, as evidenced by commercial price lists or paid invoices and other related pricing and discount data to ensure that the I/T/U is receiving a fair and reasonable price, but only to the extent such evidence is reasonably accessible and available to the I/T/U.

(3) In the event that a Medicare rate does not exist for an authorized item or service, and no other payment methodology provided for in paragraph (a)(1) or (2) of this section are accessible or available, the allowable amount shall be deemed to be 65% of authorized charges.

(b) Coordination of benefits and limitation on recovery: If an I/T/U has authorized payment for items and services provided to an individual who is eligible for benefits under Medicare, Medicaid, or another third party payer—

(1) The I/T/U is the payer of last resort under 25 U.S.C. 1623(b);

(2) If there are any third party payers, the I/T/U will pay the amount for which the patient is being held responsible after the provider or supplier of services has coordinated benefits and all other alternate resources have been considered and paid, including applicable co-payments, deductibles, and coinsurance that are owed by the patient;

(3) The maximum payment by the I/T/U will be only that portion of the payment amount determined under this section not covered by any other payer;

(4) The I/T/U payment will not exceed the rate calculated in accordance with paragraph (a) of this section (plus applicable cost sharing); and

(5) When payment is made by Medicaid it is considered payment in full and there will be no additional payment made by the I/T/U to the amount paid by Medicaid.

(c) Authorized services: Payment shall be made only for those items and services authorized by an I/T/U consistent with this part 136 or section 503(a) of the IHClA, Public Law 94-437, as amended, 25 U.S.C. 1653(a).

(d) No additional charges:

(1) If an amount has not been negotiated under paragraph (a)(1) of this section, the health care provider or supplier shall be deemed to have accepted the applicable payment amount under paragraph (a)(2) of this section as payment in full if:

(i) The services were provided based on a Referral, as defined in §136.202; or,

(ii) The health care provider or supplier submits a Notification of a Claim for payment to the I/T/U; or

(iii) The health care provider or supplier accepts payment for the provision of services from the I/T/U.

(2) A payment made and accepted in accordance with this section shall constitute payment in full and the provider or its agent, or supplier or its agent, may not impose any additional charge—

(i) On the individual for I/T/U authorized items and services; or

(ii) For information requested by the I/T/U or its agent or fiscal intermediary for the purposes of payment determinations or quality assurance.

(e) IHS will not adjudicate a notification of a claim that does not contain the information required by §136.24 with an approval or denial, except that IHS may request further information from the individual, or as applicable, the provider or supplier, necessary to make a decision. A notification of a claim meeting the requirements specified herein does not guarantee payment.

(f) No service shall be authorized and no payment shall be issued in excess of the rate authorized by this section.

§136.204 Authorization by an urban Indian organization.

An urban Indian organization may authorize for purchase items and services for an eligible urban Indian as those terms are defined in 25 U.S.C. 1603(f) and (h) according to section 503 of the IHCA and applicable regulations. Services and items furnished by physicians and other health care professionals and non-hospital-based entities shall be subject to the payment methodology set forth in §136.203.

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Adopt the Garnishment Law Amendments

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Jennifer Falck, LRO
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.



Oneida Nation
 Oneida Business Committee
 Legislative Operating Committee
 PO Box 365 • Oneida, WI 54115-0365
 Oneida-nsn.gov



HANDOUT

TO: Oneida Business Committee
 FROM: Brandon Stevens, LOC Chairperson *BS*
 DATE: July 27, 2016
 RE: Garnishment Law Amendments

Please find the following attached backup documentation for your consideration of the Garnishment law amendments:

1. Resolution: Garnishment (Law) Amendments
2. Statement of Effect: Garnishment (Law) Amendments
3. Garnishment (Law) Amendments Legislative Analysis
4. Garnishment (Law) Amendments Redline Draft
5. Garnishment (Law) Amendments Clean Draft
6. Garnishment (Law) Amendments Fiscal Impact Statement

Overview

This Resolution adopts amendments to the Garnishment law which are summarized as follows:

- The current law sets the garnishment action fee at \$25.00 and the administrative fee at \$5.00. These amounts have been removed from the law and instead the Judiciary is authorized to determine the garnishment action fee amount [see 58.5-3(a)(1)], while the Accounting Department determines administrative fee amount [see 58.5-6(a)].
- The current law allows the parties to be represented by someone to speak on their behalf. The proposed amendments limit representation to an attorney or advocate [see 58.5-4(d)].
- A post judgment interest must be applied to the amount received on the date of the garnishment order [see 58.5-6(d)]. The post judgment interest rate is a fixed rate and will be determined by 1) an agreement by both parties or 2) an annual post judgment rate equal to one percent plus the prime rate that was in effect on the date of the judgment [see 58.5-6(d)(1)&(2)].
- Oneida entities, including chartered corporations, do not require a judgment or a garnishment order to garnish an employee's earnings to collect a debt owed to the Nation [see 58.6-1]. Oneida entities must follow the notification procedure [see 58.6-2]. An employee can request a garnishment hearing with the Judiciary within 30 days of the date of the final notice to challenge the debt owed to the Nation or to request a reduced garnishment amount [see 58.6-7]. The debtor is responsible for the Judiciary's garnishment action fee [see 58.6-3(b)(8)].

In accordance with the Legislative Procedures Act, a public meeting was held regarding these amendments on February 18, 2016 with a comment period closing on February 25, 2016. Those comments were considered by the Legislative Operating Committee (LOC) at a work meeting

held on April 6, 2016. Based on the public comments received significant revisions were made to the garnishment process, namely no longer requiring Oneida entities, including chartered corporations, to receive a judgment or a garnishment order to garnish an employee's earnings to collect a debt owed to the Nation [see 58.6-1].

Because this was such a significant revision, the LOC held a second public meeting on June 3, 2016 with a comment period closing on June 10, 2016. The public meeting comments from the second public meeting were considered by the LOC at the July 6, 2016 LOC meeting.

Requested Action

Approve the Resolution: Garnishment (Law) Amendments

HANDOUT

BC Resolution _____
Garnishment (Law) Amendments

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WHEREAS, the Oneida Nation is a federally recognized Indian government and a treaty tribe recognized by the laws of the United States of America; and

WHEREAS, the Oneida General Tribal Council is the governing body of the Oneida Nation; and

WHEREAS, the Oneida Business Committee has been delegated the authority of Article IV, Section 1, of the Oneida Tribal Constitution by the Oneida General Tribal Council; and

WHEREAS, the law allows the Judiciary to issue a garnishment order based on a creditor's judgment received from a court of competent jurisdiction; and

WHEREAS, the law is silent as to whether post-judgment interest may be included in a garnishment order; and

WHEREAS, in order to compensate the creditor for the time and effort spent to enforce the judgment, the amendments to the law require the Judiciary to include post-judgment interest in the garnishment order; and

WHEREAS, the law requires all creditors, including entities of the Nation, to receive a judgment from a court of competent jurisdiction prior to a garnishment, which requires the Nation's government to expend funds and staff time collecting the Nation's debt through the Judiciary; and

WHEREAS, in order to facilitate the collection of debts owed to the Nation, the amendments to the law revise the process for collection of debt owed to the Nation to allow for automatic garnishment upon satisfaction of the notice requirement without requiring a judgment from a court of competent jurisdiction or a garnishment order from the Judiciary; and

WHEREAS, debtors contesting the validity of a debt owed to the Nation may request a hearing with the Judiciary; under such circumstances a judgment is still not required, but the Nation may not garnish without a garnishment order from the Judiciary; and

WHEREAS, the law sets the garnishment action fee at \$25.00 and the administrative fee at \$5.00, which requires the law be amended in order to change the fee; and

WHEREAS, in order to provide flexibility in the setting of fees, the amendments to the law remove the exact amount of the fees and instead authorizes the Judiciary to determine the garnishment action fee amount and the Accounting Department to

35 determine the administrative fee amount so long as the fee amounts are posted at
36 the Judiciary and on the Judiciary’s website; and

37 **WHEREAS**, the law allows a debtor to be represented by another person to speak on their
38 behalf; and

39 **WHEREAS**, in order to be consistent with the Rules of Civil Procedure, the amendments to the
40 law limit representation to an attorney or advocate; and

41 **NOW THEREFORE BE IT RESOLVED**, that the amendments to the Garnishment (law) are
42 hereby adopted and become effective in thirty (30) calendar days.

43

44



Oneida Nation
 Oneida Business Committee
 Legislative Operating Committee
 PO Box 365 • Oneida, WI 54115-0365
 Oneida-nsn.gov



HANDOUT

Statement of Effect

Resolution: Garnishment (Law) Amendments

Summary

This resolution adopts permanent amendments to the Garnishment law, formerly called the Garnishment Ordinance. The amendments can be summarized as follows:

- The current law sets the garnishment action fee at \$25.00 and the administrative fee at \$5.00. These amounts have been removed from the law and instead the Judiciary is authorized to determine the garnishment action fee amount [see 58.5-3(a)(1)], while the Accounting Department determines administrative fee amount [see 58.5-6(a)].
- The current law allows the parties to be represented by someone to speak on their behalf. The proposed amendments limit representation to an attorney or advocate [see 58.5-4(d)].
- A post judgment interest must be applied to the amount received on the date of the garnishment order [see 58.5-6(d)]. The post judgment interest rate is a fixed rate and will be determined by 1) an agreement by both parties or 2) an annual post judgment rate equal to one percent plus the prime rate that was in effect on the date of the judgment [see 58.5-6(d)(1)&(2)].
- Oneida entities, including chartered corporations, do not require a judgment or a garnishment order to garnish an employee's earnings to collect a debt owed to the Nation [see 58.6-1]. Oneida entities must follow the notification procedure [see 58.6-2]. An employee can request a garnishment hearing with the Judiciary within 30 days of the date of the final notice to challenge the debt owed to the Nation or to request a reduced garnishment amount [see 58.6-7]. The debtor is responsible for the Judiciary's garnishment action fee [see 58.6-3(b)(8)].

Submitted by Krystal L. John, Staff Attorney

Analysis from Legislative Reference Office

This Resolution adopts permanent amendments to the Garnishment (law), previously the Garnishment Ordinance, which was adopted through resolution BC-01-02-97-G and subsequently amended by resolution BC-06-25-14-B.

The first noted amendment to the law is removing the actual amount of the applicable fees from the law. Rather, the law allows the garnishment action fee and the administrative fee to be determined by the Judiciary and the Accounting Department respectively, so long as the fee amounts are posted at the Judiciary and on the Judiciary's website. This maintains notice of the fees while simultaneously providing flexibility to adjust the fee amounts without requiring amendments to the law.

The second noted amendment to the law changes the provision which generally allowed any party to speak on behalf of the debtor to limit representation to attorneys and advocates. This is consistent with the Rules of Civil Procedure, which apply to matters heard by the Trial Court, including garnishment hearings.

The third noted amendment was to include a provision that requires the Judiciary to include post-judgment interest in all garnishment orders. Including post-judgment interest serves to compensate the creditor for the time and effort required to enforce the creditor's judgment. The post-judgment interest rate is a fixed rate that is determined either by (1) an agreement by both parties or (2) an annual post judgment rate equal to one percent plus the prime rate that was in effect on the date of the judgment.

The fourth noted amendment was to revise the garnishment process as it applies to the collection of debt owed to the Nation. Currently, tribal entities, including chartered corporations, are required to receive a judgment from a court of competent jurisdiction and go through the judiciary to enforce the judgment through garnishment, just like any other creditor. In order to make collection of debt owed to the Nation simpler, as other governments have done, the amendments to the law allow for automatic garnishment upon satisfaction of the named notice requirements.

Due process is provided to debtors of the Nation by affording debtors the opportunity to request a hearing with the Judiciary in the event there is a dispute at the validity or amount of the debt. When a hearing is requested, the Nation's entity is still allowed to skip the step that requires a judgment prior to seeking garnishment, but stops the automatic garnishment by requiring a garnishment order from the Judiciary prior to garnishment.

Conclusion

Adoption of this Resolution would not conflict with the Nation's laws.

Draft # 5
2016 07 20

HANDOUT



Garnishment Amendments

<i>Analysis by the Legislative Reference Office</i>					
Title	Garnishment (law) Amendments				
Sponsor	David P. Jordan	Drafter	Krystal L. John	Analyst	Candice E. Skenandore / Maureen Perkins
Requester & Reason for Request	Judiciary. To determine whether or not to include interest when a garnishment is ordered.				
Purpose	The purpose of this law to exercise the authority of the Nation to provide an effective mechanism for creditors to access an employee's income for reduction of personal debt [see 58.1-1].				
Authorized/ Affected Entities	Employees of the Nation that incur personal debt, the Accounting Department, the Judiciary (excluding the Family Court), creditors (can include Oneida entities), and a court of competent jurisdiction				
Related Legislation	Judiciary Law and Rules of Appellate Procedure. The Child Support Law and Per Capita Law have similar concepts.				
Enforcement & Due Process	<p>The Judiciary can issue a garnishment order against a debtor [see 58.5-4]. Oneida entities do not need a judgment or garnishment order [see 58.6-1]; however the debtor can request a garnishment hearing to contest the validity of the debt or to request a reduced garnishment amount [see 58.6-7].</p> <p>The debtor can request a reduction in the required twenty (20) percent of their disposable income with appropriate justification and documentation [see 58.5-6(c)(1)(A)].</p> <p>Garnishments will not affect current or potential employment with the Nation [see 58.8].</p> <p>Either party can appeal a decision regarding a garnishment order to the Court of Appeals [see 58.9].</p>				
Public Meeting Status	Public meetings were held February 18 and June 3, 2016. The LOC has reviewed the public comments received during the public comment period; any changes made based on the public comments received have been incorporated into this draft.				

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Overview

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This law and the Child Support law both deal with wage withholdings; however, this law sets the process for withholdings of the Nation's employees that have personal debt. This personal debt can include, but is not limited to child support orders from a court of competent jurisdiction. Child Support sets the process for child support orders made by the Family Court; those orders will not follow this law [see 58.7 and Child Support 78.9-2].

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This law explains how a creditor can seek a garnishment order against an employee of the Nation for personal debt. The creditor, other than Oneida entities, must file a petition with the Judiciary and once the petition is received, the Judiciary must hold a garnishment hearing within 60 days. Within five business days of the garnishment hearing, the judge will make a final

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5 decision and notify the parties. If the judge issues a garnishment order, he/she will calculate a
6 percentage of the debtor's disposable income that will be garnished, starting with a presumption
7 that 20 percent of the debtor's disposable income can be garnished. However, the debtor can
8 request a lesser percentage be garnished from his/her disposable income if the debtor meets
9 established criteria. The debtor can also request a greater percentage be garnished. Once the
10 garnishment order is issued, the Accounting Department will begin deducting the appropriate
11 amount from the debtor's paycheck within ten business days of receiving a copy of the
12 garnishment order. If the debtor owes \$50 or less, the Judge can hold a summary proceeding
13 which does not require a formal hearing.

14 Oneida entities are not subject to the garnishment process requirements regarding a
15 judgment and can garnish without going through the Judiciary unless the debtor requests a
16 garnishment hearing. The entity owed the debt must provide two written notices of the debt to
17 the debtor before issuing the notice to garnish. The notice to garnish must also appear in the
18 Nation's newspaper. Once this has been satisfied, the Accounting Department will calculate the
19 garnishment amount or the Nation's entity owed debt. The Accounting Department will begin
20 deducting the appropriate amount from the debtor's paycheck within ten business days of the
21 close of the debtor's thirty (30) calendar day time period to resolve the debt or request a
22 garnishment hearing or enter into an alternate garnishment agreement.

23 A party can appeal the judge's decision regarding the garnishment. An employee cannot
24 be discharged, disciplined or an applicant cannot be turned away solely because he/she is subject
25 to a garnishment action.

26 27 **Proposed Amendments**

- 28 ■ The current law sets the garnishment action fee at \$25.00 and the administrative fee at
29 \$5.00. These amounts have been removed from the law and instead the Judiciary is
30 authorized to determine the garnishment action fee amount [*see 58.5-3(a)(1)*], while the
31 Accounting Department determines administrative fee amount [*see 58.5-6(a)*].
- 32 ■ The current law allows the parties to be represented by someone to speak on their behalf.
33 The proposed amendments limit representation to an attorney or advocate [*see 58.5-*
34 *4(d)*].
- 35 ■ A post judgment interest must be applied to the amount received on the date of the
36 garnishment order [*see 58.5-6(d)*]. The post judgment interest rate is a fixed rate and will
37 be determined by 1) an agreement by both parties or 2) an annual post judgment rate
38 equal to one percent plus the prime rate that was in effect on the date of the judgment
39 [*see 58.5-6(d)(1)&(2)*].
- 40 ■ Oneida entities, including chartered corporations, do not require a judgment or a
41 garnishment order to garnish an employee's earnings to collect a debt owed to the Nation
42 [*see 58.6-1*]. Oneida entities must follow the notification procedure [*see 58.6-2*]. An
43 employee can request a garnishment hearing with the Judiciary within 30 days of the date
44 of the final notice to challenge the debt owed to the Nation or to request a reduced
45 garnishment amount [*see 58.6-7*]. The debtor is responsible for the Judiciary's
46 garnishment action fee [*see 58.6-3(b)(8)*].

47 48 **Other**

49 Oneida Tribe of Indians of Wisconsin has been changed to Oneida Nation to reflect
50 approved constitutional amendments. Please refer to the fiscal impact statement for any financial

51 impacts.

52 **Considerations**

53 The LOC may want to consider the following:

- 54 ▪ This law defines Judiciary as “the judicial system that was established by . . . GTC
- 55 Resolution 01-07-13-B to administer the judicial authorities and responsibilities of the
- 56 Nation” [see 58.3-1 (o)]. Because the Family Court was adopted pursuant to BC
- 57 Resolution 05-08-13-A, it not included in the definition for “Judiciary” and cannot hold
- 58 garnishment hearings in accordance with this law. This is appropriate because the
- 59 Judiciary is the appropriate court to determine garnishment actions for the Family Court.

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Chapter 58
GARNISHMENT Ordinance
Lotihwistáhkwa Olihwá·ke
the matter of taking money out

HANDOUT

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58.1.	Purpose and Policy	11	58.6.	Garnishment to Collect Debt Owed to the Nation
58.2.	Adoption, Amendment, Repeal	12	58.7.	Recognition of Child Support Orders
58.3.	Definitions	13	58.8.	Discharge from Employment
58.4.	General	14	58.9.	Appeals
58.5.	Garnishment Action Procedure	15		
		18	58.1-1.	

58.1. Purpose and Policy.

58.1-1. The purpose of this ~~Ordinance~~ law is to ~~utilize~~ exercise the authority of the ~~Oneida Tribe of Indians~~ Nation to provide an effective mechanism for creditors to access an employee's income for reduction of personal debt.

58.1-2. It is the policy of the ~~Oneida Tribe of Indians of Wisconsin~~ Nation to afford all individuals due process.

58.2-1. Adoption, Amendment, Repeal.

58.2-1. This law is adopted by the Oneida Business Committee by resolution # BC-4-2-97-G and amended by resolution BC-06-25-14-B, and _____.

58.2-2. This law may be amended or repealed by the Oneida Business Committee or General Tribal Council pursuant to the procedures set out in the Oneida Administrative Legislative Procedures Act by the ~~Oneida Business Committee or Oneida General Tribal Council.~~

58.2-3. Should a provision of this law or the application thereof to any person or circumstances be held as invalid, such invalidity shall not affect other provisions of this law which are considered to have legal force without the invalid portions.

~~58.2-4. All other Oneida laws, policies, regulations, rules, resolutions, motions and all other similar actions which are inconsistent with this law are hereby repealed unless specifically re-enacted after adoption of this policy.~~

58.2-4. In the event of a conflict between a provision of this law and a provision of another law, the provision of this law shall control.

~~58.2-5. This law may be cited as the "Garnishment Ordinance."~~

~~58.2-6. This law may be interpreted to allow the fullest protections available to respondents available by is adopted under the federal Consumer Protection Act, 16 U.S.C. §1671, et seq., state laws protecting respondents in Child Support Orders, and other federal laws authority of the Constitution of the Oneida Nation.~~

~~58.3-1.~~ 58.3. Definitions

58.3-1. This ~~Article~~ section shall govern the definitions of words or phrases as used herein. All words not defined herein shall be used in their ordinary and everyday sense.

~~58.3-2. "Compensation" shall mean remuneration paid or payable for personal services and travel, denominated as wages, bonuses, salary, expenses, and/or mileage. Compensation shall include any trade back for cash benefit or final paycheck involving pay out of benefits for a discharged employee.~~

- 54 58.3-3. ~~“Creditor” shall refer to one who seeks payment from the respondent through the~~
 55 ~~process of garnishment, pursuant to a Final Judgment through a garnishment action. The~~
 56 ~~Oneida Tribe is not excluded from being the creditor. This includes all departments,~~
 57 ~~programs, enterprises, authorities, or other bodies created pursuant to Tribal law. Should~~
 58 ~~the Oneida Tribe~~ (a) “Accounting Department” means the area of the Nation
 59 charged with keeping the records of financial transactions and includes accounts payable
 60 and receivable, inventory, payroll, fixed assets and other financial elements.
 61 (b) “Administrative Fee” means the fee assessed against the debtor each week the
 62 Accounting Department is responsible for processing the garnishment to cover the
 63 Accounting Department’s costs associated with implementing the garnishment.
 64 (c) “Business Day” means Monday through Friday between the hours of 8:00 a.m. and
 65 4:30 p.m., excluding holidays recognized by the Nation.
 66 (d) “Creditor” means anyone who is awarded a money judgment which includes both
 67 Oneida entities and outside entities. Should the Nation be the creditor, a designee of the
 68 department, program or enterprise from the Oneida entity shall represent the claim of
 69 indebtedness.
- 70 58.3-4. ~~“Employee” shall mean any employee of the Oneida Tribe.~~
- 71 58.3-5. ~~“Oneida Tribe” shall mean the Oneida Tribe of Indians of Wisconsin.~~
- 72 58.3-6. (e) “Debtor” means the employee whom the judgment has been awarded against
 73 and/or whom owes a debt to the Nation.
 74 (f) “Disposable Earnings” means the part of the debtor’s gross earnings for a pay period
 75 remaining after deductions required by state and federal law and for health insurance
 76 costs which is presumed to be thirty percent (30%) of the debtor’s gross earnings.
 77 (g) “Earnings” means compensation payable in exchange for personal services and
 78 includes, but is not limited to, wages, salaries, bonuses, commissions, expense
 79 reimbursements, trade-back-for-cash benefits and/or final paychecks involving pay-out of
 80 benefits.
 81 (h) “Employee” means any individual hired by the Nation and on the Nation’s payroll
 82 and encompasses all forms of employment, including but not limited to, full-time, part-
 83 time, at-will, elected/appointed officials, political appointees and contracted persons.
 84 (i) ~~“Garnishment” shall mean~~means the legal process in which money in the hands of the
 85 ~~Oneida Tribe~~the earnings of Indians of Wisconsin as employer, due to the respondent
 86 ~~and the debtor are being claimed by a creditor~~required to be withheld by the Nation for a
 87 payment of a debt.
- 88 58.3-7. (j) “Garnishment Action Fee” means the fee paid to the Judiciary to cover the
 89 administrative costs incurred during the garnishment proceedings.
 90 (k) “Garnishment Hearing” means the time and location where the Judiciary hears
 91 relevant evidence, determines the validity of the petition for garnishment and identifies
 92 the amount of the garnishment order, if applicable.
 93 (l) “Garnishment Order” means the order issued by the Judiciary which requires the
 94 Nation to withhold an employee’s earnings in order to satisfy a creditor’s unpaid money
 95 judgment or a debt owed to an entity of the Nation and includes any fees assessed against
 96 the debtor.
 97 (m) “Judge” means the member of the Judiciary assigned to hear the petition for
 98 garnishment.

99 (n) "Judgment" means any judgment, decree, or order from a court of competent
100 jurisdiction, including, but not limited to, the Judiciary, which awards money to one or
101 more parties.

102 (o) "Judiciary" means the judicial system that was established by Oneida General Tribal
103 Council resolution GTC-01-07-13-B to administer the judicial authorities and
104 responsibilities of the Tribe/Nation.

105 ~~58.3-8.~~ "Reservation" shall mean all lands within the _____ (p) _____ "Oneida Indian
106 Reservation Entity" means a department, board, committee, commission or chartered
107 corporation of the Nation or the Judiciary.

108 (q) "Nation" means the Oneida Nation.

109 (rq) "Petition" means a formal written request to the Judiciary to hear a garnishment
110 matter.

112 58.4 Wisconsin as established. General

113 58.4-1. Jurisdiction. By filing a petition, creditors are submitting to the jurisdiction of the
114 Nation for the subject action.

115 58.4-2. Consumer Protection Act. This law may be interpreted to allow the fullest protections
116 available to debtors by the Treaty federal Consumer Protection Act, 16 U.S.C. §1671, et seq.,
117 state laws protecting debtors in child support orders, and other federal laws.

119 58.5. Garnishment Action Procedure

120 58.5-1. Applicability. This section applies to the collection of all debt through the garnishment
121 process except as provided in section 58-6.

122 58.5-2. Judgment Required. Except as provided in section 58-6, a judgment is required prior to
123 filing a garnishment petition.

124 58.5-3. Filing Action. In order to initiate a garnishment, the creditor shall file a petition with
125 the Oneida, 1838 Judiciary. The creditor shall ensure that the petition identifies the creditor, the
126 intended debtor, any other interested parties, the reason for the claim, the name of the court that
127 issued the judgment, the amount awarded; the creditor shall also include a copy of the judgment
128 the petition is based upon.

129 ~~58.3-9.~~ "Respondent" (a) The Creditor shall mean pay the employee garnishment action
130 fee before the Judiciary may consider the petition complete.

131 (1) The Judiciary shall determine the amount of the garnishment action fee and
132 post notice of the fee amount at the Judiciary and on the Judiciary's webpage.

133 58.5-4. Garnishment Hearing. The Judiciary shall hold a garnishment hearing within sixty (60)
134 days of receiving the completed petition.

135 (a) The Judiciary shall provide written notice of the garnishment hearing to the creditor,
136 debtor and any other interested parties within ten (10) business days of receiving the
137 completed petition.

138 (b) The debtor may challenge the authenticity of the judgment document or the debt
139 owed to an Oneida Tribe who entity at the garnishment hearing but he or she may not
140 challenge the validity of the judgment.

141 (c) A garnishment hearing may be used to resolve one (1) or more petitions for one (1) or
142 more debtors; however, the Judiciary shall hear and determine each petition separately.

143 (d) Throughout the garnishment proceedings, the parties may choose to represent
144 themselves or may be represented by an attorney or advocate. The Judiciary shall

145 provide all parties with an equal opportunity to present evidence at the garnishment
 146 hearing.

147 58.5-5. Final Decision. The judge shall make the final decision regarding a garnishment order
 148 within five (5) business days of the garnishment hearing. The judge shall provide written notice
 149 of the final decision to all parties within ten (10) business days of his or her decision. If a
 150 garnishment order is issued, the Judiciary shall include a copy of the garnishment order in the
 151 written notice.

152 58.5-6. Garnishment Orders. Should the Judiciary issue a garnishment order, it is required to
 153 include the following:

154 (a) Administrative Fee. An administrative fee which the Accounting Department shall
 155 determine with notice of the fee amount provided to the Judiciary. The Judiciary shall
 156 post notice of the administrative fee amount in the Judiciary and on the Judiciary's
 157 webpage.

158 (b) Garnishment Action Fee. If the petition is submitted by the creditor, the judiciary
 159 shall include the amount of the garnishment action fee originally paid by the creditor in
 160 the garnishment order to reimburse the creditor for his or her costs to enforce the
 161 judgment.

162 (c) Garnishment Amount. The judge shall begin with a presumption that a total of
 163 twenty percent (20%) of a debtor's disposable earnings per pay period may be subject to
 164 a garnishment action within(s) at any one (1) time.

165 (1) In calculating the ~~Oneida Tribe~~ amount of the garnishment per pay period, the
 166 judge may not include amounts garnished pursuant to child support orders when
 167 calculating twenty percent (20%) of the debtor's disposable earnings.

168 (A) The debtor may request the Judiciary to lower the percentage
 169 deducted from his or ~~person~~ her disposable earnings if the he or she can
 170 show that requiring a deduction of the maximum twenty percent (20%)
 171 would cause him or her undue harm by demonstrating that one (1) or more
 172 of the following apply:

173 (i) The debtor is subject to a ~~repayment action~~ child support
 174 orders that would leave him or her with less than fifty percent
 175 (50%) of his or her earnings;

176 (ii) The debtor receives, is eligible for or, within six (6) months
 177 of the date the Judiciary received the completed petition, received
 178 public assistance;

179 (iii) The debtor's household income is below the current federal
 180 poverty level;

181 (iv) The garnishment of twenty percent (20%) of the debtor's
 182 disposable earnings would cause the debtor's household income to
 183 drop below the current federal poverty level; or

184 (v) The garnishment of twenty percent (20%) of the debtor's
 185 disposable earnings would cause the debtor undue harm for
 186 reasons not identified in this section.

187 (2) The debtor may request a higher percentage be deducted from his or her
 188 disposable earnings. The debtor shall make such requests directly to the
 189 Judiciary.

190 (3) Nothing in this law prohibits the debtor from making additional payments to
 191 satisfy the garnishment order, provided that, if a creditor receives payments from

192 the debtor outside of the garnishment process, the creditor shall provide notice of
193 said payment to the Accounting Department with a copy to the debtor.

194 (d) Post Judgment Interest. The Judiciary shall include in the garnishment order a one
195 (1) time post judgment interest charge to judgment amount. The Judiciary shall
196 determine the post judgment interest rate by one (1) of the following means:

197 (1) An agreement by the parties to the garnishment as to a fair post judgment
198 interest rate; or

199 (2) A post judgment interest rate equal to one percent (1%) plus the prime rate in
200 effect on the date in which the judgment was awarded or the date of the final
201 notice of indebtedness with intent to garnish, as reported by the Federal Reserve
202 Board in federal reserve statistical release H. 15.

203 58.5-7. Notice of Garnishment to Accounting Department. The Judiciary shall provide the
204 Accounting Department with a copy of the garnishment order after the timeframe for all appeals
205 has been exhausted.

206 58.5-8. Garnishment Implementation. Within ten (10) business days of receiving a copy of the
207 garnishment order the Accounting Department shall implement the garnishment by deducting the
208 appropriate amount from the debtor's paycheck(s) and forwarding that amount to the creditor.
209 The Accounting Department shall notify the debtor and creditor when the garnishment order has
210 been fulfilled.

211 58.5-9. Summary Process. The Judiciary shall summarily process petitions when the debtor
212 owes fifty dollars (\$50) or less, unless the debtor formally requests a garnishment hearing. For
213 the purposes of this section, to summarily process a petition means a judge may make a
214 determination regarding the garnishment order without holding a garnishment hearing.

215 58.5-10. Records. The Judiciary shall keep records of all garnishment actions it hears and shall
216 ensure such records include the following:

217 (a) Correspondence and notices to all parties involved;

218 (b) Bookkeeping records;

219 (c) Garnishment evidence presented by all parties; and

220 (d) Decisions made by the Judge.

221 58-5-11. Modifying a Garnishment Order. A debtor may petition the Judiciary at any time
222 following the issuance of a garnishment order to request a reduced garnishment amount if he or
223 she is able to demonstrate a change in circumstances that may justify a reduced amount as
224 provided in section 58.5-6(c)(1)(A).

225
226 ~~58.658.3 10. "Hearing Officer" shall mean the Judiciary and the representative designated to~~
227 ~~hear the garnishment action.~~

228 ~~58.3-11. "Accounting Department" means that department of the Oneida Tribe charged~~
229 ~~with managing the finances of the Oneida Tribe, specifically, the office charged with~~
230 ~~responsibility for the payroll of the Oneida Tribe. That office shall designate a~~
231 ~~representative for receiving garnishment orders, irrevocable voluntary payroll deduction~~
232 ~~agreements, and child support orders, which shall be forwarded to the Hearing Body.~~

233 Garnishment to Collect Debt Owed to the Nation

234 58.6-1. No Judgment or Garnishment Order Required. Oneida entities, which for the purposes
235 of this section include its chartered corporations, are not subject to the garnishment process
236 requirements contained in section 58.5 unless a garnishment hearing is requested under section

237 58.6-7. In all other circumstances, Oneida entities do not require a judgment or a garnishment
238 order in order to garnish an employee's earnings to collect debt owed to the Nation.

239 58.6-2. *Notice of Indebtedness.* Prior to initiating a garnishment, the entity owed the debt shall
240 provide written notice of indebtedness to the debtor by first (1st) class mail.

241 (a) *Frequency of Notice.* Entities shall send debtors notice of indebtedness for each
242 month a debt is owed with each notice being sent a minimum of thirty (30) calendar days
243 apart. Entities shall send two (2) consecutive monthly notices prior to the debt becoming
244 eligible for garnishment.

245 (b) *Notice Content.* Entities shall include the following in their notices of indebtedness:

246 (1) How many notices of indebtedness have been provided prior to the subject
247 notice and the dates of all prior notices;

248 (2) The amount of the debtor's indebtedness;

249 (3) Information for making payment on the debt; and

250 (4) An explanation that if the debt is not paid in full within thirty (30) calendar
251 days from the date of the second consecutive monthly notice, the entity may
252 initiate an automatic garnishment of the debtor's earnings.

253 58.6-3. *Initiating a Garnishment.* After thirty (30) calendar days have lapsed since the entity
254 sent the second consecutive monthly notice of indebtedness, the entity may initiate a garnishment
255 by providing the debtor with a final notice of indebtedness with intent to garnish. The entity
256 shall send the final notice to the debtor by certified mail and shall provide a copy to the
257 Accounting Department. Additionally, the entity shall post notice of intent to garnish in the
258 Nation's newspaper, where such notice includes only the debtor's name, the Oneida entity owed
259 a debt and the Oneida entity's contact information for payment. The entity shall submit its
260 request to post to the newspaper at the same time the final notice with intent to garnish is mailed
261 in order to ensure that notice is posted in the newspaper a minimum of ten (10) business days
262 before the close of the debtor's thirty (30) calendar day time period to resolve the debt or request
263 a garnishment hearing. The entity shall include the following in the final notice of indebtedness
264 with intent to garnish:

265 (a) The dates of all prior notices of indebtedness provided to the debtor;

266 (b) The amount of the debtor's indebtedness;

267 (c) Information for making payment on the debt;

268 (d) An explanation that this is the final notice and the entity has by this final notice
269 initiated a garnishment against the debtor;

270 (e) An explanation that if the debt is not paid in full within thirty (30) calendar days from
271 the date of the final notice of indebtedness with intent to garnish that the Accounting
272 Department will automatically begin garnishing the debtor's earnings until the debt is
273 satisfied in full;

274 (f) That the garnishment amount that may be deducted from the debtor's earnings each
275 week consists of an administrative fee, the payment of the debt each to a maximum of
276 twenty percent (20%) of the debtor's disposable earnings and an interest charge; and

277 (g) An explanation that the debtor may negotiate a reduced weekly garnishment amount
278 with the entity, excluding the administrative fee which is not negotiable, and may request
279 that a higher percentage than what is required under section 58.6-4(a)(2) be deducted
280 weekly. Provided that, if an agreement is not reached and noticed to the Accounting
281 Department within thirty (30) calendar days from the date of the of the final notice of
282 indebtedness, the Accounting Department shall proceed with the garnishment amount
283 provided in the notice; and

284 (h) An explanation that the debtor may request a garnishment hearing with the Judiciary
285 to contest the validity of the debt or request a reduced garnishment amount, by submitting
286 a petition to the Judiciary within thirty (30) calendar days from the date of the of the final
287 notice of indebtedness with intent to garnish and that the debtor is responsible for the
288 Judiciary's garnishment action fee.

289 58.6-4. Accounting Department Responsibilities.

290 (a) Calculating the Garnishment Amount. The Accounting Department shall include the
291 following in its calculation of the weekly garnishment amount.

292 (1) The administrative fee to be assessed against the debtor each pay period until
293 the debt is paid in full. The Accounting Department shall use the same
294 administrative fee that is noticed in the Judiciary and on the Judiciary's website as
295 required in section 58.5-6(a).

296 (2) The amount of the garnishment attributable to payment of the debt that is
297 equal to twenty percent (20%) of the debtor's disposable earnings per pay period.

298 (A) If the Accounting Department is currently processing any other
299 garnishments for the same debtor, it shall adjust this amount so that no
300 more than twenty percent (20%) of the debtor's disposable income is
301 subject to garnishment at any one (1) time.

302 (B) In calculating the amount of the garnishment per pay period, the
303 Accounting Department may not include amounts garnished pursuant to
304 child support orders when calculating twenty percent (20%) of the
305 debtor's disposable earnings.

306 (3) Interest. The Accounting Department shall include in the garnishment
307 amount a one (1) time interest charge to the original amount of the debt. Unless
308 otherwise agreed by the creditor and the debtor, the Accounting Department shall
309 apply the interest using a rate equal to one percent (1%) plus the prime rate in
310 effect on the date of the final notice of indebtedness with intent to garnish, as
311 reported by the Federal Reserve Board in federal reserve statistical release H. 15.

312 (b) Garnishment Implementation. Within ten (10) business days of either the close of the
313 debtor's thirty (30) calendar day time period to resolve the debt or request a garnishment
314 hearing or receipt of an alternate garnishment agreement, the Accounting Department
315 shall implement the garnishment by deducting the appropriate amount from the debtor's
316 paycheck(s) and forwarding that amount to the creditor. The Accounting Department
317 shall notify the debtor and creditor when the debt has been fully satisfied and the
318 garnishment is complete.

319 (c) Records. The Accounting Department shall keep records of all garnishments
320 enforced on behalf of Oneida entities, and shall ensure that such records include the
321 following:

322 (1) Copies of all final notices with intent to garnish sent to debtors; and

323 (2) Bookkeeping records.

324 58.6-5. Negotiating an Alternate Garnishment Agreement. It is within the entities' discretion to
325 negotiate an alternate garnishment agreement that would reduce the weekly garnishment amount.
326 Such negotiations may include a reduced interest rate and/or a reduced amount of the weekly
327 garnishment attributable to payment of the debt.

328 (a) In the event of that the entity and the debtor reach an agreement, the entity shall
329 immediately forward the agreement to the Accounting Department and provide a copy to
330 the debtor.

331 (b) If an agreement is not reached and noticed to the Accounting Department within
332 thirty (30) calendar days from the date of the of the final notice of indebtedness, the
333 Accounting Department shall proceed with the garnishment amount provided in the final
334 notice with intent to garnish.

335 (c) The garnishment amount attributable to payment of the debt may be amended at any
336 time if agreed to by the entity and the debtor.

337 58.6-6. *Payments in Excess of the Required Garnishment Amount.* A debtor may at any time
338 make payments in excess of the required garnishment amount as noticed to them in the final
339 notice of indebtedness with intent to garnish.

340 (a) The debtor may request a higher percentage be deducted from his or her disposable
341 earnings. Debtors shall make such requests directly to the Accounting Department.

342 (b) Nothing in this law prohibits the debtor from making additional payments to satisfy
343 the garnishment order, provided that, if an entity receives payments from the debtor
344 outside of the garnishment process, the entity shall provide notice of said payment to the
345 Accounting Department with a copy to the debtor.

346 58.6-7. *Requesting a Garnishment Hearing.* A debtor may request a garnishment hearing with
347 the Judiciary to contest the validity of the debt or request a reduced garnishment amount by
348 submitting a petition to the Judiciary within thirty (30) calendar days from the date of the of the
349 final notice of indebtedness with intent to garnish.

350 (a) The debtor shall ensure that the petition identifies the creditor, the debtor, any other
351 interested parties, and the reason for requesting the garnishment hearing; the debtor shall
352 also include a copy of the final notice of indebtedness with intent to garnish.

353 (b) The debtor shall pay=

354
355 ~~58.4.1. **Garnishment Action Procedure.** Judgment Required. A creditor shall begin a~~
356 ~~garnishment action against an employee of the Oneida Tribe by first obtaining a final judgment~~
357 ~~from an appropriate court. A garnishment action under this section shall not begin unless the~~
358 ~~creditor has already obtained a valid final judgment and can show proof of judgment to the~~
359 ~~Hearing Officer.~~

360 ~~58.4.2. **Filing Action.** The creditor shall be responsible for notifying the Hearing Officer~~
361 ~~of its intent to begin the garnishment action fee before the Judiciary may consider the~~
362 ~~petition complete.~~

363 ~~(a) A written notice shall be mailed or given to the Hearing Officer indicating the~~
364 ~~creditor, the intended respondent, the reason for the claim and the amount of the claim.~~

365 ~~(b) The Hearing Officer shall, within ten days, set a date and time (c) When a~~
366 ~~request for a garnishment hearing. The date for the hearing shall be within sixty days of~~
367 ~~receipt of the first notification to the Hearing Officer.~~

368 ~~(c) It is the responsibility of the Hearing Officer to notify the creditor, respondent, and~~
369 ~~any other parties in interest as to the date, time and place of timely made, the garnishment~~
370 ~~hearing.~~

371 ~~process contained in sections 58.5-4.3. **Hearing.** The Hearing Officer shall establish a~~
372 ~~designated date, time, and place to hear evidence in order to render a determination as to the~~
373 ~~validity of a claim by the creditor in a garnishment action and the amount of the garnishment~~
374 ~~order to be entered. Hearings shall not be utilized to challenge the validity of the final judgement~~
375 ~~other than the authenticity of the document. The time may be used to resolve one or more~~
376 ~~deduction claims of one or more employees. However, each claim shall be heard and determined~~
377 ~~separately. This hearing will be known as the Garnishment Hearing.~~

378 ~~58.4 4. Final Decision. The Hearing Officer will make the final decision as to the garnishment~~
 379 ~~action within five days of the garnishment hearing and notify by formal order all parties within~~
 380 ~~ten days of the decision.~~

381 ~~58.4 5. Representation. The respondent and creditor may represent themselves or be~~
 382 ~~represented by someone to speak on their behalf, if they so choose. Both parties shall have an~~
 383 ~~equal opportunity to present evidence as to the action to be taken before a Hearing Officer at the~~
 384 ~~garnishment hearing.~~

385 ~~58.4 6. Notice of Garnishment. The Hearing Officer will notify the Accounting Department~~
 386 ~~should a decision to garnish an employee's compensation be made. Such notice shall be~~
 387 ~~forwarded after the deadline for an appeal has passed. Provided that, no garnishments shall be~~
 388 ~~allowed where an appeal has been filed by an employee within the appeal deadline. The notice~~
 389 ~~shall contain the amount to be garnished, how long the garnishment will take place or the~~
 390 ~~number of garnishment and any related fees authorized under this Ordinance.~~

391 ~~58.4 7. Garnishment Implementation. The Accounting Department shall begin garnishments~~
 392 ~~within ten days of notification of the judgment. The Accounting Department shall then:~~

393 ~~(a) Send to the creditor the allowable amount garnished from the employee's paycheck~~
 394 ~~following each payroll period.~~

395 ~~(b) Notify the employee and creditor when the garnishments are terminated.~~

396 ~~58.4 8. Summary Process. Where the claim of indebtedness is \$50.00 or less, it shall be~~
 397 ~~processed summarily by the Hearing Officer unless the debtor formally requests a hearing.~~

398 ~~58.4 9. Appeals. A respondent has ten days from the date of receipt of the notice to file an~~
 399 ~~appeal of a garnishment order with the Judiciary.~~

400 ~~58.4 10. Records. The Hearing Officer shall keep complete records of all garnishment actions~~
 401 ~~that are started and/or completed. The records shall contain:~~

402 ~~(a) Correspondence and notices to all parties involved.~~

403 ~~(b) Bookkeeping records.~~

404 ~~(c) Garnishment evidence presented by all parties.~~

405 ~~(d) Decisions made by the Hearing Officer.~~

406

407 ~~through 58.5-1. **Garnishment Action Fee.** At the time of creditor's first notice to the Hearing~~
 408 ~~Officer, the creditor shall pay a fee of \$25.00 which shall be known as the Garnishment Action~~
 409 ~~Fee. The Hearing Officer is 10 controls. In such circumstances, the entity is still not required to~~
 410 ~~begin any action on the claim until the fee is paid. The fee shall be charged to the respondent~~
 411 ~~should a decision be made to garnish. The fee will be applicable in each case, except that in~~
 412 ~~cases where indebtedness is with a department, program or enterprise of the Oneida Tribe.~~

413 ~~58.5 2. Administrative Fee. An administrative fee of \$5.00 shall be deducted monthly~~
 414 ~~along with the ordered garnishment until the amount claimed is paid in full. This fee is to~~
 415 ~~cover the cost of obtain a judgment, but shall receive a garnishment order prior to~~
 416 ~~garnishing as expended by the Accounting Department.~~

417 ~~58.5 3. Amount of Garnishment. The Hearing Officer may order the employee's compensation~~
 418 ~~to be subject to a garnishment of up to twenty percent of the employee's disposable weekly~~
 419 ~~wage, the remainder to be identified as a protected subsistence allowance. Provided that, in~~
 420 ~~calculating twenty percent, the Hearing Officer shall not include amounts garnished regarding~~
 421 ~~child support orders. The employee may voluntarily request more to be deducted. The request~~
 422 ~~shall be made directly to the Accounting Department.~~

423 ~~58.5 4. Exceptions to 20 % Presumption. It is presumed that the beginning amount to be~~
 424 ~~deducted in any garnishment hearing shall begin at twenty percent of the employee's weekly~~

425 wages. The respondent is responsible for presenting evidence that it is unreasonable to require
426 the full twenty percent to be deducted. Examples of exceptions shall include, but not be limited
427 to, pre-existing garnishment orders,

428 **58.7. Recognition of Child Support Orders**

429 58.7-1. Recognition and Enforcement of Child Support Orders. The Judiciary shall
430 recognize and enforce child support orders that would leave less than 50% of the debtor's wages,
431 other evidence presented which would cause garnishments such that additional garnishment
432 orders would cause undue harm.

433
434 **58.6-1. Irrevocable Voluntary Payroll Deduction.** An employee may request an irrevocable
435 voluntary payroll deduction negotiated with a creditor for legal debts. The request must be
436 signed by the employee and submitted to the Accounting Department.

437 **58.6-2. Preemption of Garnishment Action.** If the request is made prior to a garnishment action
438 decision or during a garnishment action:

439 (a) ~~The irrevocable voluntary payroll deduction request must be made to the Hearing~~
440 ~~Officer.~~

441 (b) The Hearing Officer shall notify the creditor of the request.

442 (c) If the parties agree, the Hearing Officer may then cancel the hearing, notify all parties and
443 forward the executed agreement to the Accounting Department.

444 ~~58.6-3. Administrative Fee.~~ An administrative fee of \$5.00 shall be assessed monthly so long as
445 the irrevocable voluntary payroll deduction is in effect.

446
447 **58.7-1. Recognition of Order.** Orders for child support against any employee shall be
448 recognized and enforced, provided that the order has been issued from a court of competent
449 jurisdiction.

450 58.7-2. Authenticity of Order. The Hearing Officer shall receive such orders, and Parties
451 seeking to garnish based on a child support order shall submit the order to the Judiciary, which
452 shall verify the order's authenticity of the order. Upon verification of the child support order,
453 the Hearing Officer/judge shall forward such order to the Accounting Department for action.

454 58.7-3. Administrative Fee. An administrative fee of \$5.00 shall be required to be assessed
455 monthly so long as the child support deduction is in effect.

456 457 ~~58.8-1.~~ **58.8. Discharge from Employment**

458 58.8-1. ~~The Oneida Tribe shall~~ Nation may not discharge from employment, refuse to employ
459 or otherwise take disciplinary action against an employee solely because ~~an~~ the employee is being
460 subjected/subject to a garnishment action/action.

461 462 **58.8-2. Jurisdiction. All creditor filing9. Appeals**

463 58.9-1. A party may appeal a garnishment action must sign a Jurisdiction Submission
464 Statement. The statement will indicate that with the creditor is submitting to the
465 jurisdiction/Judiciary's Court of the Oneida Tribe Appeals in that particular action/accordance with
466 the Judiciary Law and any applicable rules and procedures.

467
468
469 *End.*

470
471 Adopted - BC-6-2-92

For OBC Consideration - Draft 6 (redline to current)
2016 07 27

- 472 Adopted - BC-6-10-92
- 473 Adopted - BC-4-2-97-G
- 474 Amended - BC-06-25-14-B

HANDOUT

Chapter 58
GARNISHMENT
Lotihwistáhkwa Olihwá·ke
the matter of taking money out

6	58.1.	Purpose and Policy	11	58.6.	Garnishment to Collect Debt Owed to the Nation
7	58.2.	Adoption, Amendment, Repeal	12	58.7.	Recognition of Child Support Orders
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58.1. Purpose and Policy

58.1-1. The purpose of this law is to exercise the authority of the Nation to provide an effective mechanism for creditors to access an employee’s income for reduction of personal debt.

58.1-2. It is the policy of the Nation to afford all individuals due process.

58.2. Adoption, Amendment, Repeal

58.2-1. This law is adopted by the Oneida Business Committee by resolution # BC-4-2-97-G and amended by resolution BC-06-25-14-B and _____.

58.2-2. This law may be amended or repealed by the Oneida Business Committee or General Tribal Council pursuant to the procedures set out in the Oneida Legislative Procedures Act.

58.2-3. Should a provision of this law or the application thereof to any person or circumstances be held as invalid, such invalidity shall not affect other provisions of this law which are considered to have legal force without the invalid portions.

58.2-4. In the event of a conflict between a provision of this law and a provision of another law, the provision of this law shall control.

58.2-5. This law is adopted under the authority of the Constitution of the Oneida Nation.

58.3. Definitions

58.3-1. This section shall govern the definitions of words or phrases as used herein. All words not defined herein shall be used in their ordinary and everyday sense.

(a) “Accounting Department” means the area of the Nation charged with keeping the records of financial transactions and includes accounts payable and receivable, inventory, payroll, fixed assets and other financial elements.

(b) “Administrative Fee” means the fee assessed against the debtor each week the Accounting Department is responsible for processing the garnishment to cover the Accounting Department’s costs associated with implementing the garnishment.

(c) “Business Day” means Monday through Friday between the hours of 8:00 a.m. and 4:30 p.m., excluding holidays recognized by the Nation.

(d) “Creditor” means anyone who is awarded a money judgment which includes both Oneida entities and outside entities. Should the Nation be the creditor, a designee from the Oneida entity shall represent the claim of indebtedness.

(e) “Debtor” means the employee whom the judgment has been awarded against and/or whom owes a debt to the Nation.

(f) “Disposable Earnings” means the part of the debtor’s gross earnings for a pay period remaining after deductions required by state and federal law and for health insurance costs which is presumed to be thirty percent (30%) of the debtor’s gross earnings.

53 (g) "Earnings" means compensation payable in exchange for personal services and
54 includes, but is not limited to, wages, salaries, bonuses, commissions, expense
55 reimbursements, trade-back-for-cash benefits and/or final paychecks involving pay-out of
56 benefits.

57 (h) "Employee" means any individual hired by the Nation and on the Nation's payroll
58 and encompasses all forms of employment, including but not limited to, full-time, part-
59 time, at-will, elected/appointed officials, political appointees and contracted persons.

60 (i) "Garnishment" means the legal process in which the earnings of the debtor are
61 required to be withheld by the Nation for a payment of a debt.

62 (j) "Garnishment Action Fee" means the fee paid to the Judiciary to cover the
63 administrative costs incurred during the garnishment proceedings.

64 (k) "Garnishment Hearing" means the time and location where the Judiciary hears
65 relevant evidence, determines the validity of the petition for garnishment and identifies
66 the amount of the garnishment order, if applicable.

67 (l) "Garnishment Order" means the order issued by the Judiciary which requires the
68 Nation to withhold an employee's earnings in order to satisfy a creditor's unpaid money
69 judgment or a debt owed to an entity of the Nation and includes any fees assessed against
70 the debtor.

71 (m) "Judge" means the member of the Judiciary assigned to hear the petition for
72 garnishment.

73 (n) "Judgment" means any judgment, decree, or order from a court of competent
74 jurisdiction, including, but not limited to, the Judiciary, which awards money to one or
75 more parties.

76 (o) "Judiciary" means the judicial system that was established by Oneida General Tribal
77 Council resolution GTC-01-07-13-B to administer the judicial authorities and
78 responsibilities of the Nation.

79 (p) "Oneida Entity" means a department, board, committee, commission or chartered
80 corporation of the Nation or the Judiciary.

81 (q) "Nation" means the Oneida Nation.

82 (rq) "Petition" means a formal written request to the Judiciary to hear a garnishment
83 matter.

84 58.4. General

85 58.4-1. *Jurisdiction.* By filing a petition, creditors are submitting to the jurisdiction of the
86 Nation for the subject action.

87 58.4-2. *Consumer Protection Act.* This law may be interpreted to allow the fullest protections
88 available to debtors by the federal Consumer Protection Act, 16 U.S.C. §1671, et seq., state laws
89 protecting debtors in child support orders, and other federal laws.
90

91 58.5. Garnishment Action Procedure

92 58.5-1. *Applicability.* This section applies to the collection of all debt through the garnishment
93 process except as provided in section 58-6.

94 58.5-2. *Judgment Required.* Except as provided in section 58-6, a judgment is required prior to
95 filing a garnishment petition.

96 58.5-3. *Filing Action.* In order to initiate a garnishment, the creditor shall file a petition with
97 the Judiciary. The creditor shall ensure that the petition identifies the creditor, the intended
98

99 debtor, any other interested parties, the reason for the claim, the name of the court that issued the
100 judgment, the amount awarded; the creditor shall also include a copy of the judgment the petition
101 is based upon.

102 (a) The Creditor shall pay the garnishment action fee before the Judiciary may consider
103 the petition complete.

104 (1) The Judiciary shall determine the amount of the garnishment action fee and
105 post notice of the fee amount at the Judiciary and on the Judiciary's webpage.

106 58.5-4. *Garnishment Hearing.* The Judiciary shall hold a garnishment hearing within sixty (60)
107 days of receiving the completed petition.

108 (a) The Judiciary shall provide written notice of the garnishment hearing to the creditor,
109 debtor and any other interested parties within ten (10) business days of receiving the
110 completed petition.

111 (b) The debtor may challenge the authenticity of the judgment document or the debt
112 owed to an Oneida entity at the garnishment hearing but he or she may not challenge the
113 validity of the judgment.

114 (c) A garnishment hearing may be used to resolve one (1) or more petitions for one (1) or
115 more debtors; however, the Judiciary shall hear and determine each petition separately.

116 (d) Throughout the garnishment proceedings, the parties may choose to represent
117 themselves or may be represented by an attorney or advocate. The Judiciary shall
118 provide all parties with an equal opportunity to present evidence at the garnishment
119 hearing.

120 58.5-5. *Final Decision.* The judge shall make the final decision regarding a garnishment order
121 within five (5) business days of the garnishment hearing. The judge shall provide written notice
122 of the final decision to all parties within ten (10) business days of his or her decision. If a
123 garnishment order is issued, the Judiciary shall include a copy of the garnishment order in the
124 written notice.

125 58.5-6. *Garnishment Orders.* Should the Judiciary issue a garnishment order, it is required to
126 include the following:

127 (a) *Administrative Fee.* An administrative fee which the Accounting Department shall
128 determine with notice of the fee amount provided to the Judiciary. The Judiciary shall
129 post notice of the administrative fee amount in the Judiciary and on the Judiciary's
130 webpage.

131 (b) *Garnishment Action Fee.* If the petition is submitted by the creditor, the judiciary
132 shall include the amount of the garnishment action fee originally paid by the creditor in
133 the garnishment order to reimburse the creditor for his or her costs to enforce the
134 judgment.

135 (c) *Garnishment Amount.* The judge shall begin with a presumption that a total of
136 twenty percent (20%) of a debtor's disposable earnings per pay period may be subject to
137 garnishment(s) at any one (1) time.

138 (1) In calculating the amount of the garnishment per pay period, the judge may
139 not include amounts garnished pursuant to child support orders when calculating
140 twenty percent (20%) of the debtor's disposable earnings.

141 (A) The debtor may request the Judiciary to lower the percentage
142 deducted from his or her disposable earnings if the he or she can show that
143 requiring a deduction of the maximum twenty percent (20%) would cause
144 him or her undue harm by demonstrating that one (1) or more of the
145 following apply:

- 146 (i) The debtor is subject to child support orders that would leave
147 him or her with less than fifty percent (50%) of his or her earnings;
148 (ii) The debtor receives, is eligible for or, within six (6) months
149 of the date the Judiciary received the completed petition, received
150 public assistance;
151 (iii) The debtor's household income is below the current federal
152 poverty level;
153 (iv) The garnishment of twenty percent (20%) of the debtor's
154 disposable earnings would cause the debtor's household income to
155 drop below the current federal poverty level; or
156 (v) The garnishment of twenty percent (20%) of the debtor's
157 disposable earnings would cause the debtor undue harm for
158 reasons not identified in this section.

159 (2) The debtor may request a higher percentage be deducted from his or her
160 disposable earnings. The debtor shall make such requests directly to the
161 Judiciary.

162 (3) Nothing in this law prohibits the debtor from making additional payments to
163 satisfy the garnishment order, provided that, if a creditor receives payments from
164 the debtor outside of the garnishment process, the creditor shall provide notice of
165 said payment to the Accounting Department with a copy to the debtor.

166 (d) *Post Judgment Interest.* The Judiciary shall include in the garnishment order a one
167 (1) time post judgment interest charge to judgment amount. The Judiciary shall
168 determine the post judgment interest rate by one (1) of the following means:

169 (1) An agreement by the parties to the garnishment as to a fair post judgment
170 interest rate; or

171 (2) A post judgment interest rate equal to one percent (1%) plus the prime rate in
172 effect on the date in which the judgment was awarded or the date of the final
173 notice of indebtedness with intent to garnish, as reported by the Federal Reserve
174 Board in federal reserve statistical release H. 15.

175 58.5-7. *Notice of Garnishment to Accounting Department.* The Judiciary shall provide the
176 Accounting Department with a copy of the garnishment order after the timeframe for all appeals
177 has been exhausted.

178 58.5-8. *Garnishment Implementation.* Within ten (10) business days of receiving a copy of the
179 garnishment order the Accounting Department shall implement the garnishment by deducting the
180 appropriate amount from the debtor's paycheck(s) and forwarding that amount to the creditor.
181 The Accounting Department shall notify the debtor and creditor when the garnishment order has
182 been fulfilled.

183 58.5-9. *Summary Process.* The Judiciary shall summarily process petitions when the debtor
184 owes fifty dollars (\$50) or less, unless the debtor formally requests a garnishment hearing. For
185 the purposes of this section, to summarily process a petition means a judge may make a
186 determination regarding the garnishment order without holding a garnishment hearing.

187 58.5-10. *Records.* The Judiciary shall keep records of all garnishment actions it hears and shall
188 ensure such records include the following:

- 189 (a) Correspondence and notices to all parties involved;
190 (b) Bookkeeping records;
191 (c) Garnishment evidence presented by all parties; and
192 (d) Decisions made by the Judge.

193 58-5-11. *Modifying a Garnishment Order.* A debtor may petition the Judiciary at any time
194 following the issuance of a garnishment order to request a reduced garnishment amount if he or
195 she is able to demonstrate a change in circumstances that may justify a reduced amount as
196 provided in section 58.5-6(c)(1)(A).
197

198 **58.6. Garnishment to Collect Debt Owed to the Nation**

199 58.6-1. *No Judgment or Garnishment Order Required.* Oneida entities, which for the purposes
200 of this section include its chartered corporations, are not subject to the garnishment process
201 requirements contained in section 58.5 unless a garnishment hearing is requested under section
202 58.6-7. In all other circumstances, Oneida entities do not require a judgment or a garnishment
203 order in order to garnish an employee's earnings to collect debt owed to the Nation.

204 58.6-2. *Notice of Indebtedness.* Prior to initiating a garnishment, the entity owed the debt shall
205 provide written notice of indebtedness to the debtor by first (1st) class mail.

206 (a) *Frequency of Notice.* Entities shall send debtors notice of indebtedness for each
207 month a debt is owed with each notice being sent a minimum of thirty (30) calendar days
208 apart. Entities shall send two (2) consecutive monthly notices prior to the debt becoming
209 eligible for garnishment.

210 (b) *Notice Content.* Entities shall include the following in their notices of indebtedness:

211 (1) How many notices of indebtedness have been provided prior to the subject
212 notice and the dates of all prior notices;

213 (2) The amount of the debtor's indebtedness;

214 (3) Information for making payment on the debt; and

215 (4) An explanation that if the debt is not paid in full within thirty (30) calendar
216 days from the date of the second consecutive monthly notice, the entity may
217 initiate an automatic garnishment of the debtor's earnings.

218 58.6-3. *Initiating a Garnishment.* After thirty (30) calendar days have lapsed since the entity
219 sent the second consecutive monthly notice of indebtedness, the entity may initiate a garnishment
220 by providing the debtor with a final notice of indebtedness with intent to garnish. The entity
221 shall send the final notice to the debtor by certified mail and shall provide a copy to the
222 Accounting Department. Additionally, the entity shall post notice of intent to garnish in the
223 Nation's newspaper, where such notice includes only the debtor's name, the Oneida entity owed
224 a debt and the Oneida entity's contact information for payment. The entity shall submit its
225 request to post to the newspaper at the same time the final notice with intent to garnish is mailed
226 in order to ensure that notice is posted in the newspaper a minimum of ten (10) business days
227 before the close of the debtor's thirty (30) calendar day time period to resolve the debt or request
228 a garnishment hearing. The entity shall include the following in the final notice of indebtedness
229 with intent to garnish:

230 (a) The dates of all prior notices of indebtedness provided to the debtor;

231 (b) The amount of the debtor's indebtedness;

232 (c) Information for making payment on the debt;

233 (d) An explanation that this is the final notice and the entity has by this final notice
234 initiated a garnishment against the debtor;

235 (e) An explanation that if the debt is not paid in full within thirty (30) calendar days from
236 the date of the final notice of indebtedness with intent to garnish that the Accounting
237 Department will automatically begin garnishing the debtor's earnings until the debt is
238 satisfied in full;

- 239 (f) That the garnishment amount that may be deducted from the debtor's earnings each
240 week consists of an administrative fee, the payment of the debt each to a maximum of
241 twenty percent (20%) of the debtor's disposable earnings and an interest charge; and
242 (g) An explanation that the debtor may negotiate a reduced weekly garnishment amount
243 with the entity, excluding the administrative fee which is not negotiable, and may request
244 that a higher percentage than what is required under section 58.6-4(a)(2) be deducted
245 weekly. Provided that, if an agreement is not reached and noticed to the Accounting
246 Department within thirty (30) calendar days from the date of the of the final notice of
247 indebtedness, the Accounting Department shall proceed with the garnishment amount
248 provided in the notice; and
249 (h) An explanation that the debtor may request a garnishment hearing with the Judiciary
250 to contest the validity of the debt or request a reduced garnishment amount, by submitting
251 a petition to the Judiciary within thirty (30) calendar days from the date of the of the final
252 notice of indebtedness with intent to garnish and that the debtor is responsible for the
253 Judiciary's garnishment action fee.

254 58.6-4. *Accounting Department Responsibilities.*

- 255 (a) *Calculating the Garnishment Amount.* The Accounting Department shall include the
256 following in its calculation of the weekly garnishment amount.
257 (1) The administrative fee to be assessed against the debtor each pay period until
258 the debt is paid in full. The Accounting Department shall use the same
259 administrative fee that is noticed in the Judiciary and on the Judiciary's website as
260 required in section 58.5-6(a).
261 (2) The amount of the garnishment attributable to payment of the debt that is
262 equal to twenty percent (20%) of the debtor's disposable earnings per pay period.
263 (A) If the Accounting Department is currently processing any other
264 garnishments for the same debtor, it shall adjust this amount so that no
265 more than twenty percent (20%) of the debtor's disposable income is
266 subject to garnishment at any one (1) time.
267 (B) In calculating the amount of the garnishment per pay period, the
268 Accounting Department may not include amounts garnished pursuant to
269 child support orders when calculating twenty percent (20%) of the
270 debtor's disposable earnings.
271 (3) *Interest.* The Accounting Department shall include in the garnishment
272 amount a one (1) time interest charge to the original amount of the debt. Unless
273 otherwise agreed by the creditor and the debtor, the Accounting Department shall
274 apply the interest using a rate equal to one percent (1%) plus the prime rate in
275 effect on the date of the final notice of indebtedness with intent to garnish, as
276 reported by the Federal Reserve Board in federal reserve statistical release H. 15.
277 (b) *Garnishment Implementation.* Within ten (10) business days of either the close of the
278 debtor's thirty (30) calendar day time period to resolve the debt or request a garnishment
279 hearing or receipt of an alternate garnishment agreement, the Accounting Department
280 shall implement the garnishment by deducting the appropriate amount from the debtor's
281 paycheck(s) and forwarding that amount to the creditor. The Accounting Department
282 shall notify the debtor and creditor when the debt has been fully satisfied and the
283 garnishment is complete.

284 (c) *Records.* The Accounting Department shall keep records of all garnishments
285 enforced on behalf of Oneida entities, and shall ensure that such records include the
286 following:

- 287 (1) Copies of all final notices with intent to garnish sent to debtors; and
288 (2) Bookkeeping records.

289 58.6-5. *Negotiating an Alternate Garnishment Agreement.* It is within the entities' discretion to
290 negotiate an alternate garnishment agreement that would reduce the weekly garnishment amount.
291 Such negotiations may include a reduced interest rate and/or a reduced amount of the weekly
292 garnishment attributable to payment of the debt.

293 (a) In the event of that the entity and the debtor reach an agreement, the entity shall
294 immediately forward the agreement to the Accounting Department and provide a copy to
295 the debtor.

296 (b) If an agreement is not reached and noticed to the Accounting Department within
297 thirty (30) calendar days from the date of the of the final notice of indebtedness, the
298 Accounting Department shall proceed with the garnishment amount provided in the final
299 notice with intent to garnish.

300 (c) The garnishment amount attributable to payment of the debt may be amended at any
301 time if agreed to by the entity and the debtor.

302 58.6-6. *Payments in Excess of the Required Garnishment Amount.* A debtor may at any time
303 make payments in excess of the required garnishment amount as noticed to them in the final
304 notice of indebtedness with intent to garnish.

305 (a) The debtor may request a higher percentage be deducted from his or her disposable
306 earnings. Debtors shall make such requests directly to the Accounting Department.

307 (b) Nothing in this law prohibits the debtor from making additional payments to satisfy
308 the garnishment order, provided that, if an entity receives payments from the debtor
309 outside of the garnishment process, the entity shall provide notice of said payment to the
310 Accounting Department with a copy to the debtor.

311 58.6-7. *Requesting a Garnishment Hearing.* A debtor may request a garnishment hearing with
312 the Judiciary to contest the validity of the debt or request a reduced garnishment amount by
313 submitting a petition to the Judiciary within thirty (30) calendar days from the date of the of the
314 final notice of indebtedness with intent to garnish.

315 (a) The debtor shall ensure that the petition identifies the creditor, the debtor, any other
316 interested parties, and the reason for requesting the garnishment hearing; the debtor shall
317 also include a copy of the final notice of indebtedness with intent to garnish.

318 (b) The debtor shall pay the garnishment action fee before the Judiciary may consider the
319 petition complete.

320 (c) When a request for a garnishment hearing is timely made, the garnishment process
321 contained in sections 58.5-4 through 58.5-10 controls. In such circumstances, the entity
322 is still not required to obtain a judgment, but shall receive a garnishment order prior to
323 garnishing.

324

325 58.7. Recognition of Child Support Orders

326 58.7-1. *Recognition and Enforcement of Child Support Orders.* The Judiciary shall recognize
327 and enforce child support orders against any employee, provided that the order has been issued
328 from a court of competent jurisdiction.

329 58.7-2. *Authenticity of Order.* Parties seeking to garnish based on a child support order shall
330 submit the order to the Judiciary, which shall verify the order's authenticity. Upon verification

331 of the child support order, the judge shall forward such order to the Accounting Department for
332 action.

333 58.7-3. *Administrative Fee.* An administrative fee is required to be assessed monthly so long
334 as the child support deduction is in effect.

335

336 **58.8. Discharge from Employment**

337 58.8-1. The Nation may not discharge from employment, refuse to employ or otherwise take
338 disciplinary action against an employee solely because the employee is subject to a garnishment
339 action.

340

341 **58.9. Appeals**

342 58.9-1. A party may appeal a garnishment action with the Judiciary's Court of Appeals in
343 accordance with the Judiciary Law and any applicable rules and procedures.

344

345

346 *End.*

347

348 Adopted - BC-6-2-92

349 Adopted - BC-6-10-92

350 Adopted - BC-4-2-97-G

351 Amended - BC-06-25-14-B

ONEIDA TRIBE OF INDIANS OF WISCONSIN



Onedas bringing several hundred bags of corn to Washington's starving army at Valley Forge, after the colonists had consistently refused to aid them.



UGWA DEMOLUM YATEHE
Because of the help of this Oneda Chief in cementing a friendship between the six nations and the colony of Pennsylvania, a new nation, the United States was made possible.

ONEIDA FINANCE OFFICE
Office: (920) 869-4325 • Toll Free: 1-800-236-2214
FAX # (920) 869-4024

MEMORANDUM

HANDOUT

DATE: July 18, 2016
FROM: Rae Skenandore, Project Manager
TO: Larry Barton, Chief Financial Officer
Ralinda Ninham-Lamberies, Assistant Chief Finance Officer
RE: **Financial Impact of Amendments to the Garnishment Law**

I. Background

Under consideration are changes to the existing Garnishment Ordinance. A garnishment is the legal process in which the earnings of the debtor are required to be withheld by the Nation for a payment of a debt. This Law was first adopted by the Oneida Business Committee by resolution # BC-4-2-97-G and amended by resolution BC-06-25-14-B. The amendments were requested by the Judiciary in order to determine whether or not to include interest charges/costs when a garnishment is ordered.

A garnishment must be petitioned through the Judiciary, with the exception of Oneida Nation entities. The law details the due process rights of the debtor and allow for interest rates to be applied. The amendments remove specific amounts for fees and delegate the authority to set the fee schedules to the Judiciary and the Accounting Department.

II. Executive Summary of Findings

A "Fiscal Impact Statement" means an estimate of the total identifiable fiscal year financial effects associated with legislation and includes startup costs, personnel, office, documentation costs, as well as an estimate of the amount of time necessary for an agency to comply with the law after implementation.

According to the Oneida Judiciary, there are no additional startup, personnel, office, or documentation costs and the amendments can be implemented within 30 days from the adoption of the Law.

Financial Impact

No fiscal impact.

RECOMMENDATION

The Finance Department does not make a recommendation in regards to course of action in this matter. Rather, it is the purpose of this report to disclose potential financial impact of an action, so that General Tribal Council has sufficient information to render a decision.

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

A memo from LOC Chair to OBC updating the Membership Ordinance Emergency Amendments activity

3. Supporting Materials

Report Resolution Contract

Other:

1. 3.

2. 4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Jennifer Falck, LRO
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.



Oneida Nation
 Oneida Business Committee
 Legislative Operating Committee
 PO Box 365 • Oneida, WI 54115-0365
 Oneida-nsn.gov



HANDOUT

TO: Oneida Business Committee
FROM: Brandon Stevens, LOC Chairperson *BS*
DATE: July 20, 2016
Re: Membership Ordinance Emergency Amendments

Background

The Membership Ordinance allows for a parent to relinquish a child's membership only if it is to enroll that child with another tribe.

A few cases have arisen in which an Oneida father has signed a Voluntary Paternity Acknowledgement Form agreeing that he is the father. That form was used to enroll the minor child with the Oneida Nation- only to find out later that the Oneida father is not actually the biological father.

However, as the Membership Ordinance is written, there is no way to remove the child from the membership rolls.

Consequences

The non-Oneida minor child will continue to receive all the benefits that the Nation offers- including per capita payments, higher education funding, etc.

Option One: Emergency Amendment

Emergency amendments to the Membership Ordinance to allow for the voidance of enrollment for a child who is enrolled and later determined by genetic testing to no longer be eligible for enrollment.

Option 2: Rulemaking

The Trust/Enrollment draft and adopt rules for voiding a membership that does not comply with the Membership Ordinance.

Action(s)

1. At the July 6 LOC meeting, the LOC directed a work meeting with the Oneida Business Committee (OBC) be scheduled within two (2) weeks to discuss the issue further and that the item be brought back to the July 20, 2016 LOC meeting.
2. The OBC met to discuss the issue on July 15. They decided to remove the emergency amendments from the Active Files List, presuming that the Enrollments Department verifies that there aren't any non-Oneida children who are close to disbursement age (18).

3. LOC will request that Trust/Enrollments respond with their decision whether or not to take up rulemaking to address this issue.

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

[Empty text box]

Agenda Header: Standing Committees

Accept as Information only

Action - please describe:

BC approval of Finance Committee Meeting Minutes of July 18, 2016

3. Supporting Materials

Report Resolution Contract

Other:

1. FC Mtg Minutes of 7/18/16 3. [Empty text box]

2. FC E-Poll approving 7/18/16 Minutes 4. [Empty text box]

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Trish King, Tribal Treasurer

Primary Requestor: Denise Vigue, Executive Assistant /Finance Administration
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

Oneida Business Committee approval is required to approve all Finance Committee meeting actions as the FC is a standing committee of the OBC.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

ONEIDA NATION

P.O. Box 365

Oneida, WI 54115

MEMORANDUM

TO: Finance Committee

CC: Business Committee

FR: Denise Vigue, Executive Assistant

DT: July 19, 2016

RE: **E-Poll Results of: FC Meeting Minutes of July 18, 2016**

An E-Poll vote of the Finance Committee was conducted to approve the July 18, 2016 Finance Committee meeting minutes. The results of the completed E-Poll are as follows:

E-POLL RESULTS:

There was a Majority 4 YES votes from Wesley Martin, Jr., Larry Barton, Jennifer Webster and Chad Fuss to approve the July 18, 2016 Finance Committee Meeting Minutes.

The minutes will be placed on the next BC agenda of July 27, 2016 for approval and the next Finance Committee agenda of August 1, 2016 to ratify this E-Poll action.

Yawλko

* Per the Finance Committee By-Laws Article III-Meetings, 3-4 Quorum. Four (4) members of the Finance Committee shall constitute a quorum & 3-6 Voting. (d) The Finance Committee shall act by a majority of vote of the quorum present at any meeting.

ONEIDA FINANCE COMMITTEE

FC WORK MEETING

July 18, 2016 – 8:30 A.M.
BC Executive Conference Room

FINANCIAL PLANNING MEETING

July 18, 2016 – 9:00 A.M.
BC Executive Conference Room

REGULAR MEETING

July 18, 2016 – 10:00 A.M.
BC Executive Conference Room

REGULAR MEETING MINUTES

FC Work Meeting:

Patricia King, Treasurer/FC Chair	Larry Barton, CFO/FC Vice-Chair
Jenny Webster, BC Council Member	Louise Cornelius, GGM
Chad Fuss, Gaming AGM/FC Alternate	Wesley Martin, Jr., Community Elder Member

Excused: David Jordan, BC Council Member and Patrick Stensloff, Purchasing Director

FC Financial Planning Meeting:

Patricia King, Treasurer/FC Chair	Larry Barton, CFO/FC Vice-Chair
Jenny Webster, BC Council Member	Louise Cornelius, GGM
Chad Fuss, Gaming AGM/FC Alternate	Wesley Martin, Jr., Community Elder Member

Excused: David Jordan, BC Council Member and Patrick Stensloff, Purchasing Director

FC Regular Meeting:

Patricia King, Treasurer/FC Chair	Larry Barton, CFO/FC Vice-Chair
Jenny Webster, BC Council Member	Chad Fuss, Gaming AGM/FC Alternate
Wesley Martin, Jr., Community Elder Member	

Excused: David Jordan, BC Council Member and Patrick Stensloff, Purchasing Director

Others Present: David Emerson, Tim Skenandore, Sharon Mousseau, Linda Jenkins, Carla Witkowski and Denise Vigue, FC recording secretary

- I. **Call to Order:** The Regular FC meeting was called to order by the FC Chair at 10:05 A.M.
- II. **Approval of Agenda: JULY 18, 2016:**
Motion by Larry Barton to approve the Finance Committee agenda for July 18, 2016 with: two ADD On requests under Capital Expenditures; one ADD On request under New Business; and one ADD On request under Donations. Seconded by Jennifer Webster. Motion carried unanimously.
- III. **Approval of Minutes: JULY 5, 2016 (approved via FC E-Poll on 7/6/16):**
Motion by Wesley Martin, Jr. to ratify the FC E-Poll action of July 6, 2016 approving the Finance Committee meeting minutes of July 5, 2016. Seconded by Jennifer Webster. Motion carried unanimously.
- IV. **Tabled Business:**
Motion by Wesley Martin, Jr. to keep the Community Fund items 1-4 on the table. Seconded by Chad Fuss. Motion carried unanimously.
 1. Laptop Purchase Amount: \$300.
Michael Debraska
 2. I-Pad Pro Purchase Amount: \$300.
Beverly Somers
 3. I-Pad Pro Purchase Amount: \$300.
Daniel Miller
 4. I-Pad Air Purchase Amount: \$300.
B.Jan Frion

V. Capital Expenditures:1. Incredible Technologies (6) Slot Games

David Emerson, Gaming Slots Department

Handouts of additional backup information were provided; wrapping up purchases for the year with this purchase of exceptional performers; already at main, hoping to recreate profits with installation at Mason Street; discussion of nominal pricing for trade in values; shipping costs; and specific vendors. Gaming does work with Purchasing on solicitation of qualified buyers for used machines.

Motion by Wesley Martin, Jr. to approve the Gaming Capital Expenditure for the Incredible Technologies (6) Slot Games in the amount of \$121,234.80. Seconded by Jennifer Webster. Motion carried unanimously.

2. ADD ON: IGT (4) Slot Games

David Emerson, Gaming Slots Department

Handouts of additional backup information were provided; these are poker games utilizing the latest technology; showing added game play/profitability.

Motion by Jennifer Webster to approve the Gaming Capital Expenditure for the IGT (4) Slot Games in the amount of \$64,188.80. Seconded by Wesley Martin, Jr. Motion carried unanimously.

3. ADD ON: Miron Construction Contract Amendment

Tim Skenandore, Gaming Facilities

This is a contract amendment to complete exterior work; working with Engineering advised to use this same contractor that completed remodel project to keep consistency of appearance; funds are budgeted and have been approved through Gaming Capital Expenditures. The CFO noted for Gaming Facilities that one of the sub-contractors did have Indian Preference issues in the past and to ensure this will not be with current project.

Motion by Wesley Martin, Jr. to approve the Miron Construction Contract Amendment in the amount of \$114,809.00. Seconded by Jennifer Webster. Motion carried unanimously.

VI. New Business:1. Direct Care Therapy Services

Carla Witkowski, BIA Early Intervention

This is a sole source contract for speech and language services; staff provided through Direct Care is qualified and credentialed to move from program to program, this is 100% funded by the bureau.

Motion by Larry Barton to approve the Direct Care Therapy Services contract in the amount of \$175,000. Seconded by Wesley Martin, Jr. Motion carried unanimously.

2. ADD ON: Lamers Bus Line – contract

Sharon Mousseau, ONES Administrator

This is a multi-year (6) contract, this will be year three; there was a discussion on how much received from the bureau and how much needed through tribal contribution; CFO noted in the last year of this contract it should be sent out for bid.

Motion by Chad Fuss to approve year three payment for the Lamers Bus Line contract in the amount of \$380,000. Seconded by Larry Barton. Jennifer Webster abstained. Motion carried.

VII. Donation Requests /Reports:1. Report: Wisconsin Indian Education Association

Requestor: Rachel Byington and the SW WIEA Planning Team

Motion by Jennifer Webster to accept as FYI the required Donation Follow-Up Report from the Wisconsin Indian Education Association. Seconded by Larry Barton. Motion carried unanimously.

2. Report: Military Order of the Purple Heart

Requestor: George Greendeer, Commander, MoPH

Motion by Jennifer Webster to accept as FYI the required Donation Follow-Up Report from the Military Order of the Purple Heart. Seconded by Wesley Martin, Jr. Motion carried unanimously.

3. ADD ON: Bad River Request for Emergency Assistance

Larry Barton, CFO

There was a discussion of the request an e-mail received Kaylynn Gresham at Emergency Management of the request for assistance to the Bad River reservation that has flood damages; the BC has already provided from their donation line \$5,000. for bottled water as that is the greatest need; there is a fund set up at the bank for general assistance; the max amount that can be approved under the FC Donation policy is \$2,500, or a procedural exception can be made if FC can donate more; will need to follow up with Kaylynn of current status/needs; e-mail can be used as backup for the records.

Motion by Wesley Martin, Jr. to approve \$2,500 from the FC Donation Line to be sent to the Associated Bank- *Bad River Tribal Relief Fund* to assist the Bad River Reservation with emergency assistance. Seconded by Larry Barton. Motion carried unanimously.

VIII. Executive Session: No items

IX. Follow Up: No items

X. FYI and /or Thank You:

1. FYI: American Gaming Systems (8) Trial Games

David Emerson, Gaming Slots Department

Motion by Jennifer Webster to accept as FYI the information regarding the 8 Trial Games (no purchase) from American Gaming Systems (AGS). Seconded by Wesley Martin, Jr. Motion carried unanimously.

XI. Adjourn: Motion by Wesley Martin, Jr. to adjourn. Seconded by Jennifer Webster. Motion carried unanimously. The regular FC meeting ended at 10:43 A.M.

Minutes taken and transcribed by:
Denise Vigue, Executive Assistant in Finance
& Finance Committee Recording Secretary

Finance Committee- E-Poll Minutes Approval Date: JULY 19, 2016

Oneida Business Committee- FC Minutes- Approval Date: _____

IX. GENERAL TRIBAL COUNCIL

A. Petitioner Michael Debraska: Special GTC meeting regarding Per Capita Distribution \$3,000/\$5,000

Sponsor: Lisa Summers, Tribal Secretary

1. Accept legislative analysis

2. Defer legal analysis

B. Approve Reconvened 2016 Semi-Annual General Tribal Council meeting date

Sponsor: Lisa Summers, Tribal Secretary

These agenda items contain information for Tribal Members only. Please visit the Business Committee Support Office on the second floor of the Norbert Hill Center with Tribal I.D. to obtain full packet materials. Materials may also be obtained after logging into the Tribal Members only portal at <https://oneida-nsn.gov/members-only/gtc-portal/bc-meeting-materials-for-members-only/>

For any questions, please call the Business Committee Support Office at (920)869-4364 or send an email to TribalSecretary@oneidanation.org. Thank you.

Oneida Business Committee Agenda Request

Requesting this item to be scheduled at 11:00 a.m., as representatives from GEI Consultants, Inc. will be present to provide summary of the DRAFT hydrogeologic report with powerpoint

1. Meeting Date Requested: 7 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Accept update of Work Plan for Cemetery Improvements project #14-002.

3. Supporting Materials

Report Resolution Contract

Other:

1. 3.

2. 4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: James Petitjean, Interim Asst. Division Director/Development
Your Name, Title / Dept. or Tribal Member

Additional Requestor: Paul J. Witek, Senior Tribal Architect/ Engineering Dept.
Name, Title / Dept.

Additional Requestor: Fawn Cottrell, Contract Processor/ Engineering Dept.
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

STANDING ITEM:

Purpose:

Follow-up to item XII.A from December 9, 2015 OBC Meeting for a update to Work Plan.

Background:

On December 9, 2015 the Business Committee approved a motion to request the Cemetery Improvement Project #14-002 Work Plan be a standing item on the second regular Business Committee meeting agenda of each month starting in January of 2016 for updates.

The Oneida Cemetery Improvements - Hydrogeologic Study has been worked on by GEI Consultants, Inc. A first DRAFT of the study is attached and representatives from GEI will be present at the meeting to summarize the draft report and answer questions.

Action Requesting:

1. Acceptance of Work Plan status update for Cemetery Improvements project #14-002.

1) Save a copy of this form for your records.

2) Print this form as a *.pdf OR print and scan this form in as *.pdf.

3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Memo

To: Oneida Business Committee

From: Paul J. Witek, AIA, LEED-AP – Senior Tribal Architect

CC: Troy Parr – Assistant Development Division Director
James Petitjean – Interim Assistant Development Division Director

Date: July 19, 2016

Re: Cemetery Improvements #14-002 – Work Plan Update

On December 9, 2015 the Business Committee approved a motion to request the Cemetery Improvement Project #14-002 Work Plan be a standing item on the second regular Business Committee meeting agenda of each month starting in January of 2016 for updates.

Updates to the Cemetery Work Plan have been submitted monthly since that time. Highlights of status updates on this month's report are:

Item No.:	Item Title:	Status:
2.c	Install additional monitoring wells	Additional wells on property to east are scheduled to be installed the week of July 25.
3.d	Hydrogeology Study	Draft Report submitted. Will need information from additional monitoring wells on parcel to the east to finalize report.
4.a	Request funding for implementation	Funding requested in FY2017 CIP Budget request. Request did not make final proposed CIP Budget. There is an unobligated balance remaining on current funding.

WORK PLAN

Cemetery Improvements Project
#14-002

7/19/16

No.	Description	Notes	Tasks	Task Coordinator	Estimated Completion Date	Status
1	Continue data readings from monitoring wells.	Monthly data readings.	a. Collect data.	CW&S Dept.	On-going	On-going
2	Install additional monitoring wells.	Install monitoring wells at existing raised plateaus and on property to east.	a. Draft and release Request For Proposals (RFP).	Engineering Dept.	12/16/15	Complete, issued 12/9/15; proposals received 12/16/15.
			b. Draft and award contract.	Engineering Dept.	1/22/16	Complete.
			c. Install monitoring wells	Vendor	2/9/16	4 wells installed Feb. 8 & 9. Additional wells on property to east are scheduled to be installed the week of July 25.
3	Hydrogeology Study (ground-water study).	The study will review previous reports, existing data from monitoring wells, data from new monitoring wells and provide verification/recommendations of plan of action to address groundwater concerns.	a. Identify budget source for study.	Troy Parr	12/14/15	Transfer of funds from #07-009 Building Demolitions was approved by Finance Committee 12/14/15.
			b. Draft and release Request For Proposals (RFP).	Engineering Dept.	1/28/16	Issued 1/9/16; 4 proposals received and scored 1/28/16.
			c. Draft and award contract.	Engineering Dept.	3/14/16	GEI Consultants, Inc. approved, Notice to Proceed issued.
		Study duration is anticipated to be 6 months.	d. Conduct study.	GEI	Fall 2016	Draft Report submitted. Will need information from additional monitoring wells on parcel to the east to finalize report.
			e. Present Final Report to OBC	Engineering Dept. / GEI	Fall 2016	Draft Report submitted.
4	Request funding for implementation.	Funding will be requested through the CIP Budget and amounts will be based upon estimates included in the Hydrogeology Study.	a. Include budget request in annual fiscal year CIP Budget request.	Engineering Dept.	6/16/16	Funding requested in FY2017 CIP Budget request. Request did not make final proposed CIP Budget. There is an unobligated balance remaining on current funding.
5	Additional drain tile installation.	Contingent upon results of Hydrogeology Study. If study results confirm this is an appropriate action, work will commence as funding allows.	a. Define specific scope of work with Technical Team.	Engineering Dept.	T.B.D.	Waiting on Hydrogeology Study results.
			b. Drain tile installation.	CW&S Dept.	T.B.D.	Waiting on completion of item 5.a.

WORK PLAN

Cemetery Improvements Project

#14-002

7/19/16

No.	Description	Notes	Tasks	Task Coordinator	Estimated Completion Date	Status
6	Raise grades between existing plateaus.	Contingent upon results of Hydrogeology Study. If study results confirm this is an appropriate action, work will commence as funding allows.	a. Prepare Construction Documents to define scope of work and allow bidding of work.	Vendor/ Engineering Dept.	T.B.D.	Waiting on Hydrogeology Study results.
			b. Request bids and award construction contract.	Engineering Dept.	T.B.D.	Waiting on completion of item 6.a.
			c. Construction	Vendor	T.B.D.	Waiting on completion of item 6.b.



Consulting
Engineers and
Scientists

Oneida Cemetery Improvements – Hydrogeologic Study

Oneida Cemetery
Oneida, Wisconsin

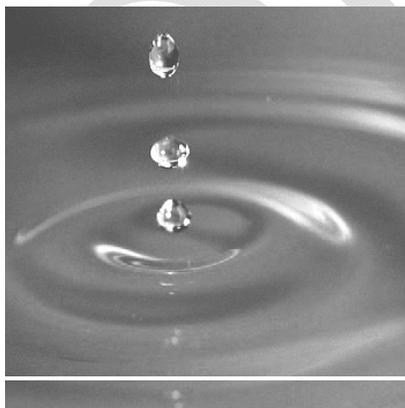
Submitted to:

Oneida Nation
P.O. Box 365
Oneida, Wisconsin 54155

Submitted by:

GEI Consultants, Inc.
3159 Voyager Drive
Green Bay, Wisconsin 54311
920-455-8200

July 2016
Project 1603850



Paul J. Killian, P.E.
Senior Project Engineer

Roger A. Miller, P.G., C.P.G.
Senior Hydrogeologist

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- Figure 10 Cemetery Site Plan

Appendices

- Appendix A Groundwater Elevation Records
 - Drainage System Discharge Records
 - Precipitation Records
- Appendix B Soil Boring Logs and Monitoring Well Construction Forms
- Appendix C Private Well Logs

PJK:cah
Document1

Executive Summary

GEI Consultants, Inc. (GEI) was retained by the Oneida Nation to complete a hydrogeologic study of the cemetery property located south of West Adam Drive in Brown County, Wisconsin. The purpose of the hydrogeologic study was to characterize conditions influencing groundwater flow and correspondingly the burial depth which could be achieved during operation of the cemetery. Alternatives for mitigating site conditions to maintain an unsaturated burial depth of at least 6 feet were identified and evaluated based on several criteria.

Results of the hydrogeologic study indicate groundwater elevations, flow direction and surface water interaction are controlled by topography, subsoil conditions and regional and local drainage features. The cemetery property is situated on a local surface water divide with topography directing surface water drainage south, north, northeast and northwest. In general, the water table beneath the site mimics surface topography and surface water flow directions, with local flow components north, south, east and west.

The subsurface drainage system installed in 2013, while successfully collecting groundwater, has limited influence in the silty clay subsoil environment. Raising surface elevations by adding imported fill improves the unsaturated burial depth but also appears to have created groundwater mounds, likely the result of increased pore water pressure from the loading/consolidation of the underlying silty clay.

Alternatives for expanding the subsurface drainage system, improving the permeability of subgrade soils and raising site elevations are presented and a comparative evaluation completed. This evaluation concludes that portions of the cemetery can achieve five to six feet of unsaturated burial depth by controlling the environment. Alternatively, continued use of the cemetery can proceed by modifying perceptions and practices to allow burials within saturated soils. One approach will require a construction effort and the other approach will likely require a public outreach and education effort.

1. Introduction

The property located near the southeast corner of the intersection of County Highway U and West Adam Drive was allocated by the Oneida Nation for use as a cemetery in 2001. The cemetery is located in eastern Brown County, south of the community of Oneida, Wisconsin. The cemetery consists of approximately 12 acres within a 50-acre parcel, partially wooded. The cemetery borders a restored wetland, *Where the Water Birds Nest*, located to the south. The site is designed to accommodate approximately 1,700 grave sites.

Since 2001, the site has been subject to several studies to define the surface and groundwater conditions. Specific studies include the following:

- Test pits and a limited feasibility study completed prior to the property allocation in 2001.
- Soil borings and groundwater monitoring wells installed in 2007 with monthly records of groundwater elevations generated for approximately twelve months.
- Soil geoprobes and three groundwater monitoring wells installed in 2008.
- Site improvements completed in 2008 to raise the elevation of the burial sites.
- Groundwater monitoring wells were abandoned in fall 2008.
- A subsurface drainage system was installed in December 2013 with records of discharge rate measured since that time.
- Eight groundwater monitoring wells installed in 2014 with records of groundwater elevations measured since that time.
- Additional groundwater monitoring wells and site improvements implemented in 2015.
- Four groundwater monitoring wells installed in 2016 with weekly records of groundwater elevations measured since that time.

GEI Consultants, Inc. (GEI) was retained by the Oneida Nation to study the existing historical data as well as new information currently being generated, and provide technical conclusions regarding the future use of the site as a cemetery.

This report summarizes results of our evaluation of site conditions, including review of existing reports, groundwater and surface water records and regional geologic/hydrogeologic references. Results of the data review are subsequently presented in a Conceptual Site Model (CSM). The CSM provides a summary of the interaction between surface water and groundwater, groundwater flow direction, horizontal and vertical gradients. The CSM is used to organize and communicate information about site characteristics and reflects our interpretation of available information. Based on the CSM, feasible alternatives for managing groundwater elevations to facilitate continued use of the cemetery are presented and evaluated.

2. Conceptual Site Model

2.1 Surface Conditions

The cemetery property is located in eastern Brown County in an area of relatively flat topography. The elevation of the cemetery property and adjacent land ranges from about +700 to about +710. The cemetery is located approximately 1 mile east of Duck Creek, a regional waterway which controls much of the Oneida watershed. The location of the cemetery property is indicated on Figure 1. Apparent on Figure 1 is County Highway E (Freedom Road) located along a topographic ridge that extends northeast to southwest along the east side of Duck Creek.

Also indicated on Figure 1 are the limits of the floodplain, which identifies flood risk boundaries as designated by the Federal Emergency Management Agency (FEMA) and recorded wetlands as designated by the Wisconsin Department of Natural Resources. As indicated in Figure 1, areas neighboring the cemetery include some floodplain or wetland.

All surface water drainage from the cemetery ultimately flows northwest to Duck Creek; however, the cemetery property is located within a local surface water divide. Most of the surface water drainage from the south and east portions of the cemetery drain south to a restored wetland, *Where the Water Birds Nest*. The northeast portion of the cemetery drains east and north while the west portion of the cemetery drains northwest.

Hydrologic Investigations Atlas HA-470, E.L.Oakes and L.J. Hamilton, 1973, place the cemetery property in the Menominee-Oconto-Peshtigo River basin and identify soil deposits as stratified glacial drift consisting of clay, silt and sand lake deposits.

The Soil Survey of Brown County (USDA Soil Conservations Service, 1974) provides detailed maps describing shallow soil conditions throughout the county. Soil types identified by the USDA Soil Survey are depicted on Figure 2. As indicated on Figure 2, the USDA Soil Survey characterize soils at the cemetery site primarily as:

- Kewaunee Series (KhB) – consisting of silty or loamy material overlying clayey glacial till.
- Manistee Series (MeB, MfB) – consisting of loamy fine to medium sand overlying reddish-brown silty clay lacustrine sediment of glacial till.

As indicated in Figure 2, the Manistee Series (MfB) extends to the upland portion of property east of the cemetery. Soils characteristic of *Where the Water Birds Nest* are mapped as Ogden muck and Wauseon loam, poorly drained soils high in organic matter likely remnant of a shallow glacial lake basin.

2.2 Groundwater Conditions

2.2.1 Site Improvements

Grading and surface drainage improvements were implemented at the cemetery property in 2008. Improvements completed at that time included installing a culvert below the cemetery access road and constructing drainage swales. Portions of the site were filled and graded to raise the ground surface elevation at several of the burial sites in the south and central portion of the cemetery. According to design plans, the burial sites were raised, as much as 4 feet, by constructing a minimum 12-inch sandy drainage layer over the existing grade and covering with sandy fill with at 6 inches of topsoil or 4 inches of hardwood mulch.

As indicated previously, a subsurface drainage system was installed in winter 2013. The location of the drain lines are indicated on Figure 2. In general, the primary drain line consists of 6-inch diameter perforated corrugated polyethylene pipe installed to an elevation of approximately +700. Lateral drains constructed of 4-inch diameter perforated pipe extend north and east from the main line as indicated on Figure 2. The main discharge line extends along the south edge of the cemetery and continues west across the adjacent agricultural field to discharge to a surface outfall approximately 500 feet west of the cemetery. The portion of the drain line that extends across the agricultural field is non-perforated. The elevation of the surface outfall is +697.9.

Information provided in Appendix A includes an evaluation of discharge records from the drainpipe relative to precipitation data obtained from Austin Straubel International Airport, located approximately 3 miles northeast of the cemetery. Discharge rates recorded at the surface outfall range from less than 5 gallons per minute (gpm) to over 45 gpm. Although there is little direct correlation between available discharge records and rainfall events, seasonal fluctuations and trends are apparent. Discharge rates are generally greater in spring (March, April, and May) and decrease during summer months.

Figure 2 indicates the locations of exploration soil borings and groundwater monitoring wells on and adjacent to the cemetery property. Groundwater elevations, and correspondingly, the depth to groundwater, were evaluated relative to the time the subsurface drainage system was installed and additional fill was imported to raise site grades. Records from May 2007 through July 2008 describe conditions prior to construction of the drain line and filling while water level records from March 2014 through the present represent conditions following installation of the subsurface drainage line and other site improvements.

2.2.2 Pre-Drainage System Conditions

Groundwater elevations recorded in monitoring wells installed on the cemetery property since 2007 were reviewed relative to precipitation records. Groundwater elevations relative to rainfall are indicated on the graphs provided in Appendix A of this report.

Figure 3, a groundwater contour map based on March 2008 data, provides a general illustration of the water table prior to installation of the drain lines. As depicted in Figure 3, the highest groundwater elevation (+ 706.72) was recorded at MW-2, located near the center of the cemetery property. From the groundwater mound at MW-2, Figure 3 suggests groundwater flow direction is east, west and north at a hydraulic gradient of 1% to 2%. Groundwater elevations

recorded in 2007 and 2008 generally depict a groundwater mound near the center of the cemetery property with MW-2 representing the highest groundwater level ranging from about +702 to about +707.

2.2.3 Post-Drainage System Conditions

Groundwater elevations recorded since March 2014 are included in the data summarized in Appendix C. The groundwater contour map provided as Figure 4 represents an interpretation of the groundwater table based on water elevations recorded in April 2016. Figure 4 depicts conditions following the installation of the subsurface drainage system in 2013 and following the filling and grading completed in 2008. Conditions mapped in Figure 4 do not represent the highest or lowest conditions recorded, rather, they are considered typical for this time of the year.

As indicated in Figure 4, several areas of localized groundwater mounding are apparent in the area north of the subsurface drain line. The elevated groundwater elevations at Well- 10, Well- 11 and Well-2, suggest groundwater flow direction south toward the drain line and north toward Adam Drive. East and west flow components are also apparent.

Groundwater elevation data suggests that groundwater levels increased after the fill was placed in 2008. This is indicated in the information included in Appendix A and depicted on the groundwater contour map provided as Figure 4. When a load is placed on saturated material, the load is fully transferred to the water contained within the pores of the soil. This is known as excess pore water pressure. Over time, the excess pore water pressure is transferred to the soil as the water leaves the pores. If the soil has a high hydraulic conductivity, or the ability to transfer water rapidly, the extra load placed on the water is dissipated relatively quickly. However, if the subsurface has a low hydraulic conductivity, as is the case with the silty clay in the cemetery, the extra load that is placed on the water is dissipated over a longer period of time, and the groundwater level will rise, then fall slowly as the water is dissipated. Infiltration of precipitation through the sandy fill also contributes to water table mounding observed.

2.3 Subsurface Soil Conditions

Review of boring logs and private well logs largely confirm results of the soil survey identifying silty clay deposits, with little sand, in the northwest portion of the cemetery property with sand overlying clay encountered in the east and southeast portions of the site. Soil boring logs and well installation diagrams corresponding to the locations shown on Figure 2 are included in Appendix B.

Subsurface conditions are illustrated on the geologic cross sections provided by Figure 5 and Figure 6. These cross sections indicate the presence of silty sand deposits in the east portion of the cemetery and how the thickness of the sand deposits generally increase on the property east of the cemetery. This silty sand layer also appears to extend to the south, toward the wetland pond as indicated by the boring log for monitoring well MW-8. The water table is likely within the silty clay deposits in the north and west portions of the cemetery and appears to be within the silty sand material in the areas east and southeast.

The glacial deposits overlie bedrock consisting of dolomite of the Galena, Platteville and Decorah formations. Underlying the dolomite, the St. Peter Sandstone is present and is typically the formation from which many of the private water supply wells draw from. Private well logs from properties surrounding the cemetery are provided in Appendix C. As indicated by these private well logs, dolomite bedrock encountered at a depth of 50 to 100 feet and sandstone encountered at a depth of about 120 feet to over 200 feet.

USDA Soil Survey maps a bedrock escarpment just south of the cemetery property and east of the wetland pond. Reviewing the soil boring log for MW-8, located south of the wooded area near the north end of the wetland pond, there is a note indicating rock at a depth of 14 feet. Although this may be a boulder, it is also possible that bedrock may be nearer to the surface in the southeast portion of the site than reflected in the private well logs.

2.4 Summary of Conditions

2.4.1 Influence of the Neighboring Wetland

The predominant surface water feature in the area south of the cemetery is the restored wetland, *Where the Water Birds Nest*. This wetland was created by constructing a shallow excavation and controlling the discharge from the drainage way located southwest of the pond. The surface water of the wetland pond initially fluctuated with water levels generally maintained at about elevation +702. In November 2013, outfall conditions were modified to consistently control the wetland pod elevation to +700. Groundwater elevation records from May 2007 through July 2008 represent conditions in the cemetery during which time the pond elevation fluctuated near elevation +702 while subsequent data collected since March 2014 represent conditions under which the wetland pond elevation was controlled at +700.

Evaluating the two data sets representing conditions with the pond at elevation near +702 compared to the pond at elevation +700 indicates the following conditions (note that the 2007-2008 data set was modified by eliminating elevation data from monitoring wells not located on the cemetery property):

	2007-2008	2014 +
Average	701.55	702.85
St. Deviation	3.09	2.08
Minimum	695.29	698.35
Maximum	707.13	709.07
Range	11.84	10.72

Results indicate no statistically significant difference in the data sets suggesting they each represent the same population of data. Although we do not imply a causal relationship, it is notable that the average, minimum, and maximum values of groundwater elevations on the cemetery property increased after lowering the wetland pond by two feet. The 2014 data also includes the effect of localized water table mounding after fill was imported. Although this could mask some of the effect of lowering the pond elevation, the distance of the cemetery from

the pond and the predominance of fine-grained soils between the pond and the cemetery likely mute the influence of the reduced pond level as observed in monitoring wells at the cemetery.

Direct comparison of these data sets to evaluate the influence the pond level may have on groundwater elevations is challenging due to several factors including:

- Natural variations in groundwater elevations,
- The influence of the subsurface drainage system installed in 2013,
- The influence of additional fill and grading completed in 2008, and
- Differences in monitoring well locations represented by the two data sets.

Based on our review of site conditions it is our opinion that the wetland pond south of the cemetery is not significantly influencing groundwater elevations at the cemetery relative to conditions that would exist if the wetland pond was not created. Graphical representation of groundwater elevations provided in Appendix A indicate that most of the time groundwater elevations in the cemetery are greater than +700 suggesting groundwater is recharging the pond. During dry periods where groundwater elevations fall below +700, the pond may be recharging the water table. More detailed monitoring of groundwater conditions between the wetland pond and the cemetery property would be required to further define the hydrologic relationship.

2.4.2 Influence of Existing Subsurface Drainage System

Groundwater flow is influenced by topography, geology, and regional and local drainage features. As indicated previously, the cemetery property is situated on a local surface water divide with topography directing surface water drainage south, north, northeast and northwest. The difference in hydraulic conductivity between the silty clay and silty sand deposits will also influence groundwater flow and groundwater elevations. Figure 3 and Figure 4 depict groundwater elevations from a limited number of observation points at a specific time. Actual groundwater flow conditions are more complex than conditions exhibited in these figures.

Prior to installation of the subsurface drainage system, groundwater flow was likely similar to surface water flow with variable components to the northwest, north, northeast, southeast, south and southwest. Following installation of the subsurface drainage system and the addition of fill to raise burial sites, groundwater levels remained elevated limiting burial in some areas of the cemetery. Groundwater conditions in the silty sand will be influenced more readily by precipitation events and be more responsive to the subsurface drainage system. Considering conditions depicted in the cross-section shown on Figure 6, the subsurface drain pipe is likely collecting more groundwater from the area to the south with limited influence on the groundwater elevations in the cemetery property to the north.

2.4.3 Unsaturated Burial Depth

Groundwater elevations, and correspondingly, the depth to groundwater, may significantly influence the continued use of the property for a cemetery. Groundwater elevations fluctuate over 3 to 7 feet throughout the year. Historical groundwater data provided in Appendix C is graphically summarized to show changes in groundwater elevations from March 2014 through

May 2016. As expected, groundwater elevations exhibit seasonal fluctuations and are generally lower during the summer months (third quarter) relative to the other seasons.

Groundwater conditions representative of the third quarter of the year are presented in Figure 7 by mapping the average depth to groundwater recorded at monitoring well locations. As indicated in Figure 7, most of the cemetery property maintains over 5 feet of unsaturated depth with some areas south of the access road having over 6 feet of unsaturated depth.

Comparatively, the average depth to groundwater recorded in the remaining times of the year (first, second and fourth quarters) are presented in Figure 8. As indicated in Figure 8, areas of the cemetery with an unsaturated depth of over 5 feet are limited to areas immediately adjacent to the subsurface drainage pipe.

Based on a statistical evaluation of available groundwater data, the probability of exceeding an unsaturated depth of six feet was determined and results summarized on Figure 9. Monitoring wells MW-9, MW-10, MW-11, and MW-12 have limited data and results are limited to the first and second quarters only. At each of the existing monitoring well locations the probability that an unsaturated thickness of at least six feet varies significantly throughout the year. At monitoring wells located north of the access road (MW-2, MW-4 and MW-6) there is little certainty that an unsaturated depth of six feet will ever be achieved. At some locations in the southeast area of the site (MW-5, MW-7) there is increased potential that at least six feet of unsaturated depth will be present, particularly during the third quarter of the year. The information presented in Figure 9 suggests that, although six feet of unsaturated burial depth may be present during certain times of the year, the probability that conditions will remain unsaturated throughout the remainder of the year is very low.

3. Alternatives for Continued Site Use

3.1 Overview

The Conceptual Site Model concludes there is a low probability that an unsaturated burial depth of five to six feet can be maintained throughout the cemetery under current conditions. Therefore, continued use of the site would require one of the following general approaches:

1. Modifying site conditions to achieve five to six feet of unsaturated burial depth, or
2. Modifying perceptions and practices to allow burials within saturated soils.

Although the scope of this alternatives analysis is largely focused on technical options for modifying site conditions, we briefly explored the potential for cemetery operations under current conditions. GEI contacted several cemetery operators through the Wisconsin Cemetery and Cremation Association and Cemetery Operations Assistance and Solutions, and confirmed that high groundwater in cemeteries is a relatively common condition, particularly in areas with clay subsurface conditions (F. Groh, R. Roberts, G. Porter, personal communication, June 21, 2016). Typical mitigation practices include providing proper grading and drainage conditions, waiting several days until surface water drains to perform burials in the springtime or after heavy rains, and dewatering freshly dug grave sites to remove excess water. In addition, sealed vaults are often used for burials in high groundwater locations as opposed to traditional vaults or grave boxes. Concrete sealed vaults are typically heavy enough to overcome the buoyant forces associated with a sealed vault. A full review of Wisconsin State Statue Chapter 157 does not stipulate a minimum groundwater depth within a cemetery.

Modern cemeteries are not considered to be a significant source of groundwater contamination. (Personal communication with Mr. Gary Edelstein, Wisconsin Department of Natural Resources, July 12, 2016). A study completed in Ontario, Canada in 1992 concluded cemeteries do not impact groundwater quality with formaldehyde or nitrogen.

3.2 Feasible Alternatives

The feasibility of corrective action alternatives depends on several factors including:

1. Effectiveness - the comparative degree the alternative will achieve a permanent condition of an unsaturated burial depth of five to six feet. The relative practicality of each alternative.
2. Ease of Implementation - the comparative technical and administrative feasibility of alternatives related to the ease or difficulty and complexity of implementation including the availability of materials and services as well as permitting requirements. The relative level of future maintenance required to sustain the alternative.

3. Implementation Schedule - the comparative timeliness of the alternatives in terms of achieving conditions under which continued use of the cemetery can proceed.
4. Site Disturbance - relative indication of the qualitative impact to the property as a result of the remedy selection considering aesthetic quality and general public perception. The comparative degree in which the remedy be implemented in such a way to preserve natural features and limit site disturbance.
5. Economic - comparative direct and indirect costs of implementing the alternative, including costs related to design, permitting, construction, equipment, site preparation, labor and reporting. Includes comparative costs associated with maintenance, and costs of performance evaluations, including monitoring and performance reporting. All costs as probable based on estimated disposal, treatment and labor costs and estimated material quantities.

The remedial action options discussed herein were developed specific to achieving an unsaturated burial depth of five to six feet. Feasible corrective action alternatives consist of the following:

1. Maintain typical burial practices
2. Add fill, provide drainage features and grade the site to raise surface elevations,
3. Expand the existing subsurface drainage system, and
4. Replace subsurface soil with more permeable fill, add drainage features.

Results of the alternatives analysis are summarized on Table 1 and subsequently discussed in greater detail.

3.2.1 Maintain Typical Burial Practices

This alternative consists of maintaining typical burial practices which includes completing burials at depths below the water table. We recognize the practical requirement of Wisconsin State Statute 157.114, which states that a cemetery must provide for burials during each season. Historical groundwater elevation data suggests that at some locations in the cemetery, during certain times of the year (particularly the third quarter), the burial depth will be unsaturated. However, encountering an unsaturated condition throughout the year, without implementing groundwater control, is not likely.

3.2.2 Add Fill and Drainage to Raise Site Elevations

This alternative consists of placing imported fill across strategic portions of the site, similar to improvements completed in 2008. The purpose of adding fill is to provide a gently sloping grade to help prevent surface water ponding while raising surface elevations to increase burial depth. Adding coarse-grained fill would enhance drainage efficiency and better transmit infiltration to the drains.

As discussed previously, the added fill over the site has the potential to induce excess pore water pressure in the clay causing groundwater levels to elevate. Therefore, implementation of this option includes the addition of drainage features, such as wick drains, to control the pore water pressure. Wick drains, also known as Prefabricated Vertical Drains (PVD) and Vertical Strip Drains (VSD), are a ground improvement technique that provides drainage paths for pore water in clay, using prefabricated geotextile filter-wrapped plastic strips with molded channels. The installation of wick drains in addition to properly grading the site will allow for the excess pore water pressure to be dissipated in a shorter period of time.

Wick drains consist of synthetic band-shaped material approximately 4 inches wide by ¼ inch thick and are composed of a plastic strip with drainage channels, wrapped in a filter fabric. The installation of the drains is performed using vibratory hammers and/or static methods, and the wick drain layout typically consists of a triangular or square pattern. The water flows through the drainage material vertically to a natural or constructed drainage feature.

To achieve five to six feet of unsaturated burial depth, we estimate the elevation of the existing grade would need to be raised two to three additional feet. This will create elevated burial plots which could be as high as six or seven feet above the existing access road elevation. Aesthetically, this may not be an attractive alternative although landscaping and walking trails could be incorporated to soften the effect of the grade changes.

Similar to other alternatives discussed, this approach can be limited to portions of the cemetery site as opposed to the entire property. Specifically areas designated in the cemetery site plan (Figure 10) Area A, B, C located on the west end of the site, Area F, G and Area J, K located in the center of the site south of the access road.

By adding additional fill to the site, the underlying clay soils will likely settle, which could affect the surface grading across the site and increase maintenance requirements related to this alternative. Adding the wick drains will accelerate the settlement and reduce the impact to future structures such as headstones.

3.2.3 Expand Existing Subsurface Drainage System

This alternative consists of placing additional drain tile throughout the site. Due to the fine-grained nature and low permeability of the silty clay soils, the influence of subsurface drain pipe will be limited. To be effective in controlling groundwater levels, a network of drain pipe, installed less than ten feet apart would be necessary. Conceptually, the drain lines would be installed between each row of burial plots which would provide an anticipated spacing of eight to ten feet.

As an alternative to mitigating the entire cemetery property, the installation of additional subsurface drain pipe could initially be limited to those areas of the cemetery designated as family plots with additional drain lines added for future need. Additional drain lines located south of the access road could be installed to drain to the existing header pipe. Drain pipe installed north of the access road may require an active lift station consisting of a manhole and discharge pump. As the system expands additional lift stations may be necessary.

3.2.4 Replace Subsurface Soil with Permeable Fill

The silty clay soil which is predominant throughout most of the cemetery property is poorly drained requiring additional drainage features to control groundwater elevations. By removing the silty clay and replacing it with imported sand fill, drainage and groundwater control could be improved. Construction of the Oneida Fishery Restoration Project located near the northwest corner of the intersection of CTY U and Crook Road in Outagamie County provides the opportunity for importing sand fill to the cemetery site. The Fishery Restoration Project consists of approximately 80 acres, portions of which will be excavated to expand an existing lake.

This alternative consists of completely replacing the subsurface with sandy soil generated from the lake expansion. Replacing the silty clay with sandy soil will improve subsurface drainage and increase the effectiveness of the existing and future subsurface drainage system. The sand backfill alone will not result in an increased unsaturated burial depth and may actually cause an increase in groundwater elevations as water accumulates in the sand backfill. Accordingly, this option should not be implemented without expanding the subsurface drainage system and installing a surface cover constructed of less permeable clay material.

Anticipated earthwork quantities to improve approximately 4.5 acres of the site are estimated at approximately 30,000 cubic yards of excavation (about 1,800 truckloads), approximately 25,000 cubic yards of imported sand and reuse of approximately 5,000 cubic yards of clay to construct a surface cover.

3.3 Evaluation of Alternatives

Table 1 provides a detailed comparative evaluation of each remediation alternative with regard to the evaluation criterion. Comments regarding advantages, limitations, and comparative similarities and differences of the individual alternatives are also provided. Table 1 also includes a numerical score based on the order of preference of the alternatives relative to one another.

As indicated in Table 1, each criterion includes a weighting factor which can influence the final weighted ranking of alternatives. The weighting factor allows an evaluation of alternatives based on the relative importance of a specific condition such as cost or effectiveness.

Results of the comparative evaluation of remedial action alternatives conclude that, unweighted, the alternative of maintaining typical burial practices is the highest ranked option for continued use of the site. This is largely due to the low cost, no site disturbance, and ease of implementation. However, the effectiveness of this option is comparatively low and does not result in a permanent unsaturated burial depth. Modifying the weighting factor to increase the relative importance of the effectiveness reduces the attractiveness of this alternative and suggests site dewatering, with or without the addition of fill, would be an appropriate solution.

The numerical scoring and ranking system presented in Table 1 is not intended to result in a definitive solution. Rather, it is intended to present the relative benefits and comparative disadvantages of each alternative relative to evaluation criteria selected.

4. Conclusions and Recommendations

4.1 Groundwater Control

Recommendations for continued site use largely depend on whether a five to six foot unsaturated burial depth is a controlling factor in completing burials at this site. If an unsaturated burial depth is required at all times throughout the year, we recommend expanding the existing subsurface drainage system and importing additional fill as necessary. As previously concluded, unless perceptions and practices are modified to accept burial within saturated soil, groundwater control will be necessary to consistently lower groundwater elevations. The evaluation of feasible alternatives indicates the option of replacing the clay subsoil with a sandy backfill is a potentially costly effort which requires significant site disturbance to achieve. Conversely, limiting burials to only the dry time of the year does not prevent groundwater from migrating into burial sites during other times of the year. Therefore, constructing a more extensive subsurface drainage system with the potential to increase ground surface elevations is likely the most practical approach for continued use of the cemetery.

To reduce the cost of implementing site mitigation efforts, we recommend focusing groundwater control on those areas of the cemetery where there is the greatest potential for success. Specifically, we recommend that Area H and Area I, (identified on Figure 10) located in the northeast portion of the property, be reserved for a use other than burial plots. Mitigating this area to control groundwater elevations would be challenging. Alternatively this area may be used for reforestation, parking or other gathering space.

Further limiting the areas requiring mitigation should also be considered. For example, mitigation of Areas D and E, located north of the access road, could be limited to Rows 1 and 2; Areas F and G could be limited to Rows 1 through 5 and Areas J and K could be limited to Rows 1 through 4. A subgrade drainage system consisting of drainage pipe installed to an elevation of +700 between each row is expected to maintain groundwater levels below an elevation of +702. Establishing a surface grade of +708 in these areas should provide the desired five to six feet of unsaturated burial depth.

4.2 Modifying Perceptions and Practices

The potential to continue cemetery operations under current conditions was explored. This would require the modification of perceptions that burials need to occur in unsaturated ground. High groundwater in cemeteries is a relatively common condition, particularly in areas with shallow clayey soils. As an alternative to maintaining an unsaturated burial depth, incorporating sealed vaults, providing proper grading and drainage conditions, waiting several days until surface water drains, and dewatering freshly excavated grave sites to remove excess water can be

practiced, eliminating the need for engineered groundwater control. These are typical mitigation practices used in cemeteries with elevated water tables.

4.3 Surface Water Management

The filling and grading completed in 2008 appears to have reduced the surface water ponding issues previously experienced. Although significant rainfall events will likely result in temporary flooding, proper drainage and site grading currently being practiced should reduce the extended impact of these events.

We recommend surface water runoff be directed away from the site through existing drainage ditches. Grading and filling should be completed to limit the amount of surface water that can enter the existing (or future) subsurface drainage systems.

4.4 Groundwater Monitoring

The benefit of continued groundwater monitoring also depends on whether an unsaturated burial depth is a requirement for continued site use. If it is deemed acceptable to complete burials below the water table, the benefit of continued groundwater monitoring would be limited and frequent groundwater monitoring could be discontinued. If documentation of an unsaturated burial depth is necessary, we recommend that groundwater conditions be monitored following implementation of the selected mitigation alternative. Monitoring of groundwater elevations can be limited to the areas of the site at which future burials will occur. This includes Areas A, B and C at the west portion of the site; Areas D and E south of the access road; Areas F, G, J, and K located north of the access road; and Areas L through W at the northeast end of the site.

As an alternative to installing conventional groundwater monitoring wells, it may be less obtrusive to install pneumatic or vibrating wire piezometers to monitor groundwater elevations (as pressure head) at critical locations. These piezometers convert water pressure to a frequency signal via a diaphragm such that a change in pressure on the diaphragm causes a change in the frequency signal transmitted to the readout device. The piezometers can be grouted in a borehole and wired to a common surface monitoring location. Advantages include reducing the surface casing visible throughout the cemetery, limiting the field monitoring effort and providing consistent data.

4.5 Expansion to the East

According to soil boring and logs generated from exploration borings, the subsurface transitions from clay to primarily silty sand on the property located east of the cemetery. Monitoring wells previously installed on this property indicate adequate depth to groundwater to allow unsaturated burials. We understand additional groundwater monitoring wells will be installed on this property and groundwater elevations will be collected seasonally. Results of this groundwater monitoring will confirm the potential use of that property for expanding the cemetery and assist in defining specific limits for burial sites.

5. References

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- United States Department of Agriculture, Soil Conservation Service (1978), *Soil Survey of Outagamie County, Wisconsin*.

Tables

Table 1 Summary of Mitigation Alternatives

DRAFT

Table 1
Summary of Groundwater Mitigation Alternatives: Oneida Cemetery Hydrogeology Study, Oneida, WI

Mitigation Alternative	Maintain Typical Burial Practices	Raise Surface Elevations and Provide Additional Drainage	Expand Existing Subsurface Drainage System	Replace Clay Subsoil With More Permeable Fill and Provide Additional Drainage
<p>Evaluation Criteria</p> <p>Weight</p>	<p>Perform burials under existing site conditions recognizing the water table will likely exceed the burial depth during certain times of the year. Practice excavation dewatering as necessary and using sealed concrete vaults for grave sites with high water table conditions.</p>	<p>Place imported fill across strategic portions of the site to provide a gently sloping grade to limit surface water ponding while raising surface elevations to increase burial depth. Therefore, implementation of this option includes the addition of vertical drainage features to provide drainage paths for pore water in clay.</p>	<p>Install additional drain tile throughout portions of the site designated as family plots with additional drain lines added for future need. Additional drain lines located south of the access road could be installed to drain to the existing header pipe. Drain pipe installed north of the access road may require an active lift station consisting of a manhole and discharge pump.</p>	<p>Replace clay subsoil with sandy soil generated from the Oneida lake expansion. Expand the existing subsurface drainage system and construct a surface cover constructed of less permeable clay material.</p>
<p>Effectiveness</p> <p>The comparative degree the alternative will achieve a consistent condition of an unsaturated burial depth of five to six feet. The relative practicality of each alternative.</p> <p>3</p>	<p>This option does not meet the criteria of establishing a consistent unsaturated burial depth.</p>	<p>Importing additional fill without providing a means for draining excess pore water is not recommended. With proper drainage systems installed, raising surface elevations is expected to create a permanent solution.</p>	<p>Subsurface drainage piping can lower the groundwater table to achieve a burial depth of 6 feet provided the pipe spacing is adequate and discharge capacity is available.</p>	<p>The success of this alternative in creating a permanent unsaturated burial depth largely depends on the effectiveness of the surface cap and drainage system. Limiting infiltration and properly draining the subsoil will result in a permanent condition.</p>
<p>Rank</p>	<p>1</p>	<p>4</p>	<p>2</p>	<p>3</p>
<p>Implementability</p> <p>The comparative technical and administrative feasibility of alternatives related to the ease or difficulty and complexity of implementation including the availability of materials and services as well as permitting requirements. The relative level of future maintenance required to sustain the alternative.</p> <p>1</p>	<p>This alternative is comparatively simple to implement but may not be socially acceptable. Implementation of this alternative may require the use of sealed concrete vaults at most burial locations.</p>	<p>Resources are available, including imported fill material. The pore water drainage system would require specialty construction methods and subgrade construction.</p>	<p>The existing subsurface drainage system is functioning but the influence of this system is limited. The lowest practical spacing for the drainage pipe is likely the dimension of each burial plot, approximately 8 to 10 feet. Resources are available to complete construction. Off site surface discharge or construction of an on-site lift station are possible.</p>	<p>Resources available to complete the excavation and import sand is available from the Oneida lake project. Some areas of deeper excavation may require dewatering prior to backfilling.</p>
<p>Rank</p>	<p>4</p>	<p>2</p>	<p>3</p>	<p>1</p>
<p>Implementation Schedule</p> <p>The comparative timeliness of the alternatives in terms of achieving conditions under which continued use of the cemetery can proceed.</p> <p>1</p>	<p>This option could be implemented relatively quickly,</p>	<p>The unsaturated burial depth should be achieved relatively quickly following completion of this alternative. Settlement and pore water drainage will be accelerated through the vertical wick drains.</p>	<p>Responsiveness of the clay subsoil to the expanded drainage system will be slow due to the low permeability. Once achieved, discharge from the system should be reduced and groundwater elevations maintained.</p>	<p>Longer construction period required due to the extensive earthwork requirements. Sandy subsoil will be more responsive to drainage systems and changes in groundwater elevations will be accelerated.</p>
<p>Rank</p>	<p>4</p>	<p>3</p>	<p>2</p>	<p>1</p>
<p>Site Disturbance</p> <p>The relative qualitative impact to the property as a result of the remedy selection considering aesthetic quality and general public perception. The comparative degree to which the remedy preserves natural features and limits site disturbance.</p> <p>1</p>	<p>No site disturbance under this alternative. Some temporary dewatering may be necessary.</p>	<p>Implementing this alternative will disturb the surface of the burial locations at which the grades are raised and require time for restoration. Landscaping and other site improvements should be considered to preserve the natural aesthetics and soften the visual impact of the grade changes.</p>	<p>Due to the narrow spacing of the drain lines, significant site work will be necessary during construction. Once the system is installed, the presence of the drainage system should not be visually apparent.</p>	<p>Significant site disturbance will be required. Site work may extend over multiple construction seasons.</p>
<p>Rank</p>	<p>4</p>	<p>2</p>	<p>3</p>	<p>1</p>
<p>Economic</p> <p>Comparative direct and indirect costs of implementing the alternative, including costs related to design, permitting, construction, equipment, site preparation, labor, and reporting. Includes comparative costs associated with maintenance, and costs of performance evaluations, including monitoring and performance reporting.</p> <p>1</p>	<p>Operation and maintenance costs are not expected to increase from current conditions. Additional costs will be incurred for the use of sealed concrete vaults.</p>	<p>Will require earthwork and construction of a subsurface drainage system. Total earthwork is estimated to be less than 15,000 cyds. Maintenance costs will include groundwater monitoring and maintenance of surface outfall.</p>	<p>Operation and maintenance costs related to this alternative include operating a lift station that manages the volume of water which could be generated under this alternative.</p>	<p>Earthwork and surface restoration costs will be greater than other alternatives. Drainage system will manage a similar quantity of water although the subgrade piping will be less than other alternatives.</p>
<p>Rank</p>	<p>4</p>	<p>2</p>	<p>3</p>	<p>1</p>
<p>Total Rank</p>	<p>17</p>	<p>13</p>	<p>13</p>	<p>7</p>
<p>Total Weighted Rank</p>	<p>19</p>	<p>21</p>	<p>17</p>	<p>13</p>

Notes: Mitigation alternatives are ranked relative to one another on a scale of 1 = least favorable to 4 = most favorable. Highest total rank indicates most favorable mitigation alternative.

Figures

Figure 1 Site Location Map

Figure 2 Geoprobe and Monitoring Well Location Diagram

Figure 3 Groundwater Contour Map 3/12/2008

Figure 4 Groundwater Contour Map 4/6/2016

Figure 5 Cross Section A-A'

Figure 6 Cross Section B-B'

Figure 7 Depth to Groundwater, Average 3rd Quarter

Figure 8 Depth to Groundwater, Average 1st, 2nd and 4th Quarter

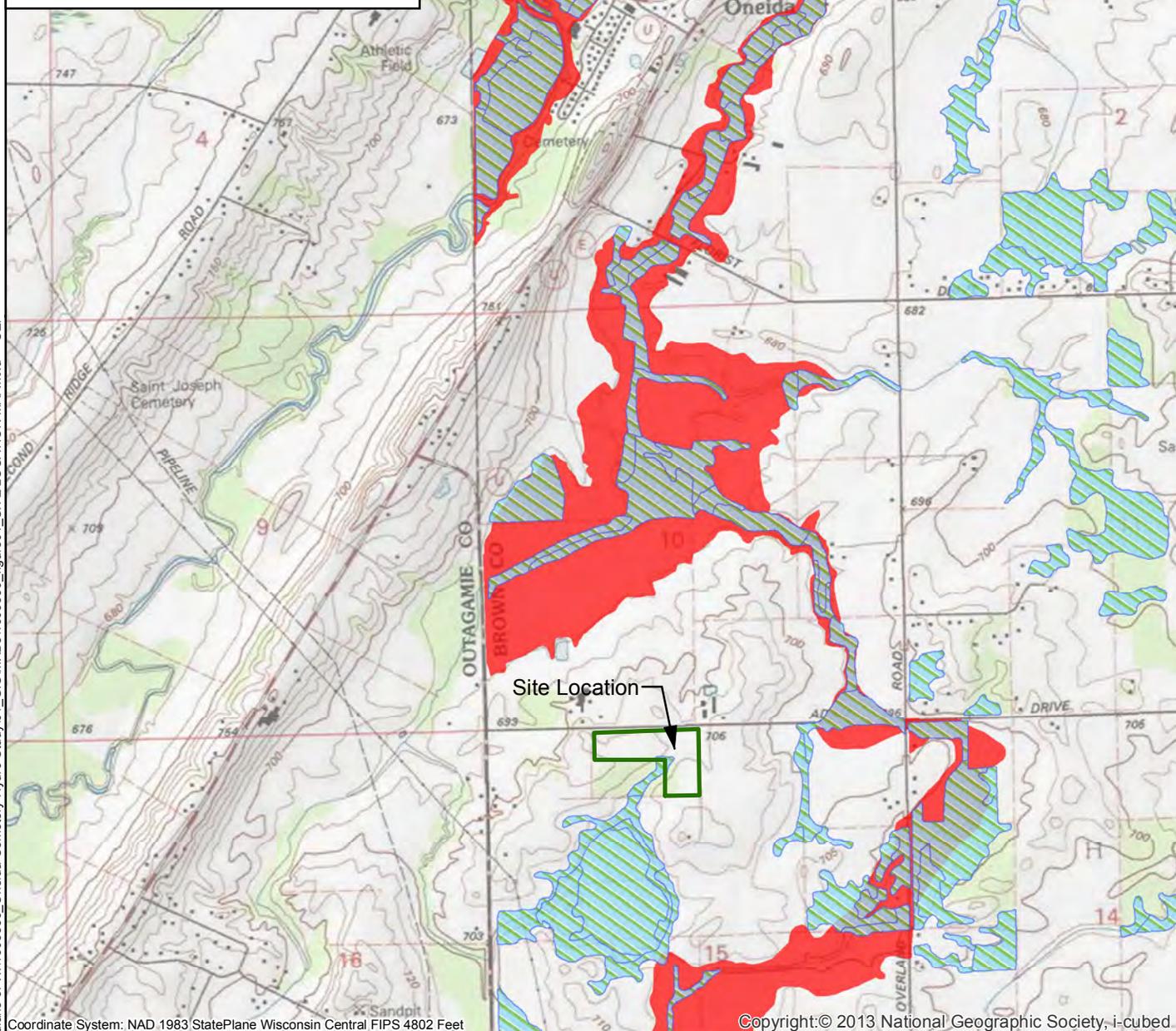
Figure 9 Probability of Depth to Groundwater Greater Than 6 Feet

Figure 10 Cemetery Site Plan



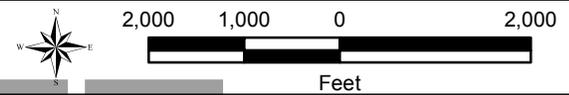
Legend

-  Parcel Boundary
-  Approximate Wetland Boundary
-  FEMA Floodplain Limit (Brown County)



Coordinate System: NAD 1983 StatePlane Wisconsin Central FIPS 4802 Feet Copyright:© 2013 National Geographic Society, i-cubed

Note: Parcel boundary, FEMA Floodplains_20110304_AutoCAD_DWG_Format and WI DNR Wetland Boundaries downloaded from Brown County Land Information Office



Oneida Cemetery Improvements -
Hydrogeology Study



Site Location Map and General Site Features

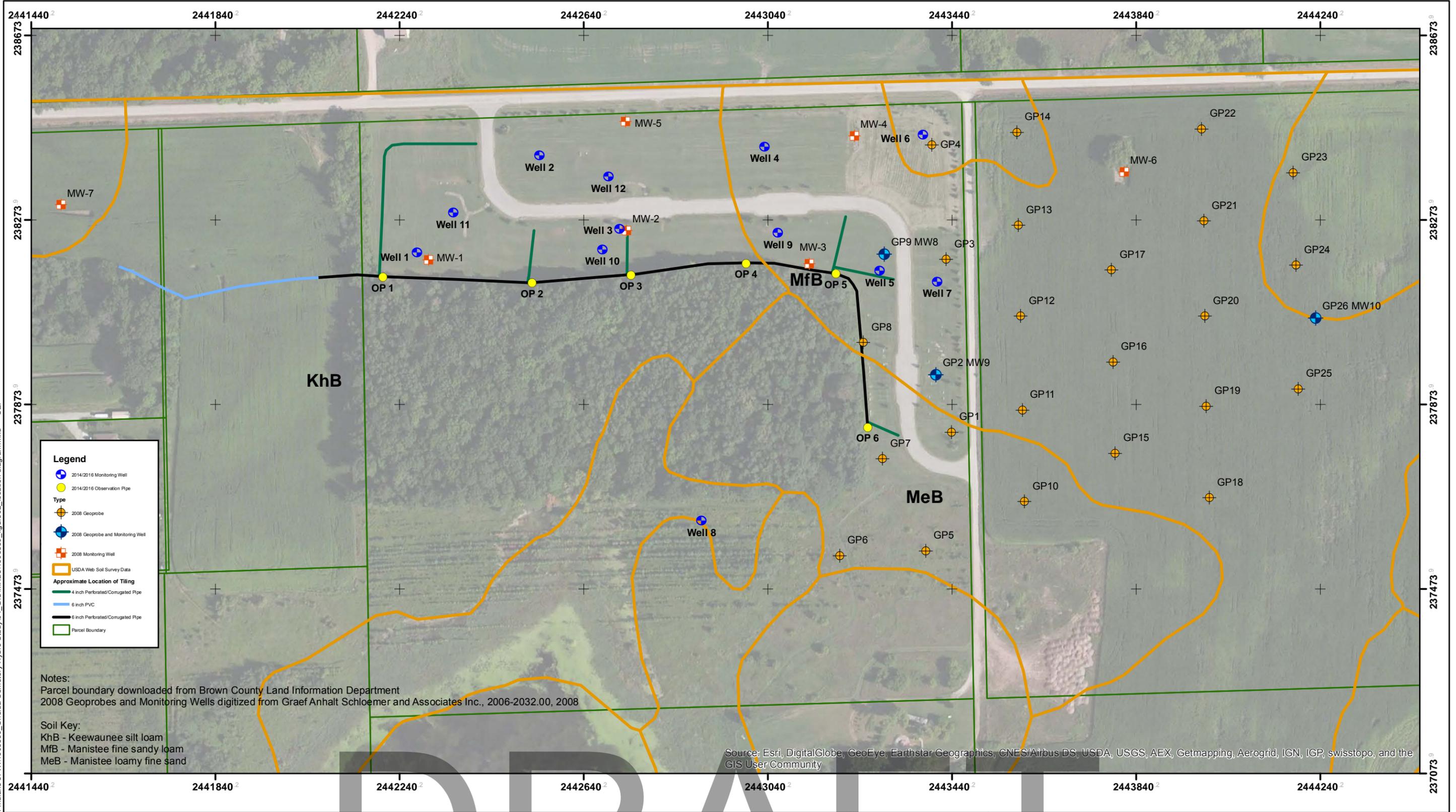
Oneida Tribe of Indians of Wisconsin

1603850

July 2016

Figure 1

07-JUL-2016 K:\Oneida Tribe of Indians of WI\1603850_Oneida Cemetery Hydro Study\01_GIS\MXDs\1603850_figure01_SITE LOCATION MAP.mxd_CEF



Legend

- 2014/2016 Monitoring Well (Blue circle with cross)
- 2014/2016 Observation Pipe (Yellow circle)
- Type
- 2008 Geoprobe (Orange circle with cross)
- 2008 Geoprobe and Monitoring Well (Blue circle with cross)
- 2008 Monitoring Well (Red square with cross)
- USDA Web Soil Survey Data (Orange outline)
- Approximate Location of Tiling
- 4 inch Perforated/Corrugated Pipe (Green line)
- 6 inch PVC (Blue line)
- 8 inch Perforated/Corrugated Pipe (Black line)
- Parcel Boundary (Green outline)

Notes:
 Parcel boundary downloaded from Brown County Land Information Department
 2008 Geoprobes and Monitoring Wells digitized from Graef Anhalt Schloemer and Associates Inc., 2006-2032.00, 2008

Soil Key:
 KhB - Keewaunee silt loam
 MfB - Manistee fine sandy loam
 MeB - Manistee loamy fine sand

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

0 200 400 800 Feet
 1 inch = 200 feet

Coordinate System: NAD 1983 StatePlane Wisconsin Central FIPS 4802 Feet

Oneida Cemetery Improvements - Hydrogeology Study

Oneida Tribe of Indians of Wisconsin

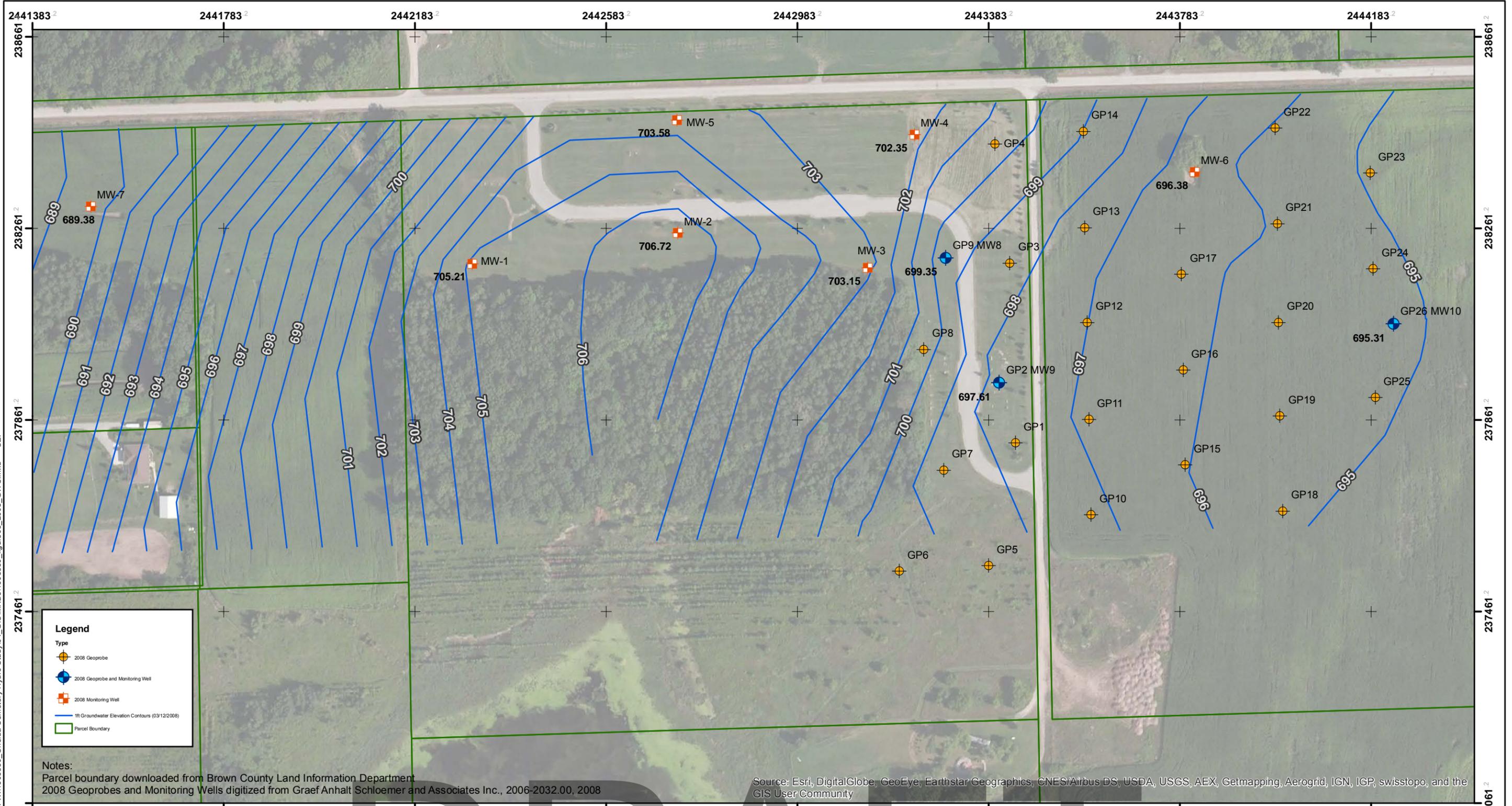
1603850

GEOPROBE AND MONITORING WELL LOCATION DIAGRAM (FROM 2007, 2008, 2014 AND 2016)

DATE: July 2016

Figure 2

07JUL2016 K:\Oneida Tribe of Indians of Wisconsin Cemetery Hydro Study\01_GIS\MXDs\1603850_figure02_location diagram.mxd CEF



07JUL2016 K:\Oneida Tribe of Indians of Wisconsin Cemetery Hydro Study\01_GIS\MXDs\1603850_figure03_2008_GWC.mxd CEF

0 200 400 800 Feet
 1 inch = 200 feet

Coordinate System: NAD 1983 StatePlane Wisconsin Central FIPS 4802 Feet

Oneida Cemetery Improvements - Hydrogeology Study

Oneida Tribe of Indians of Wisconsin

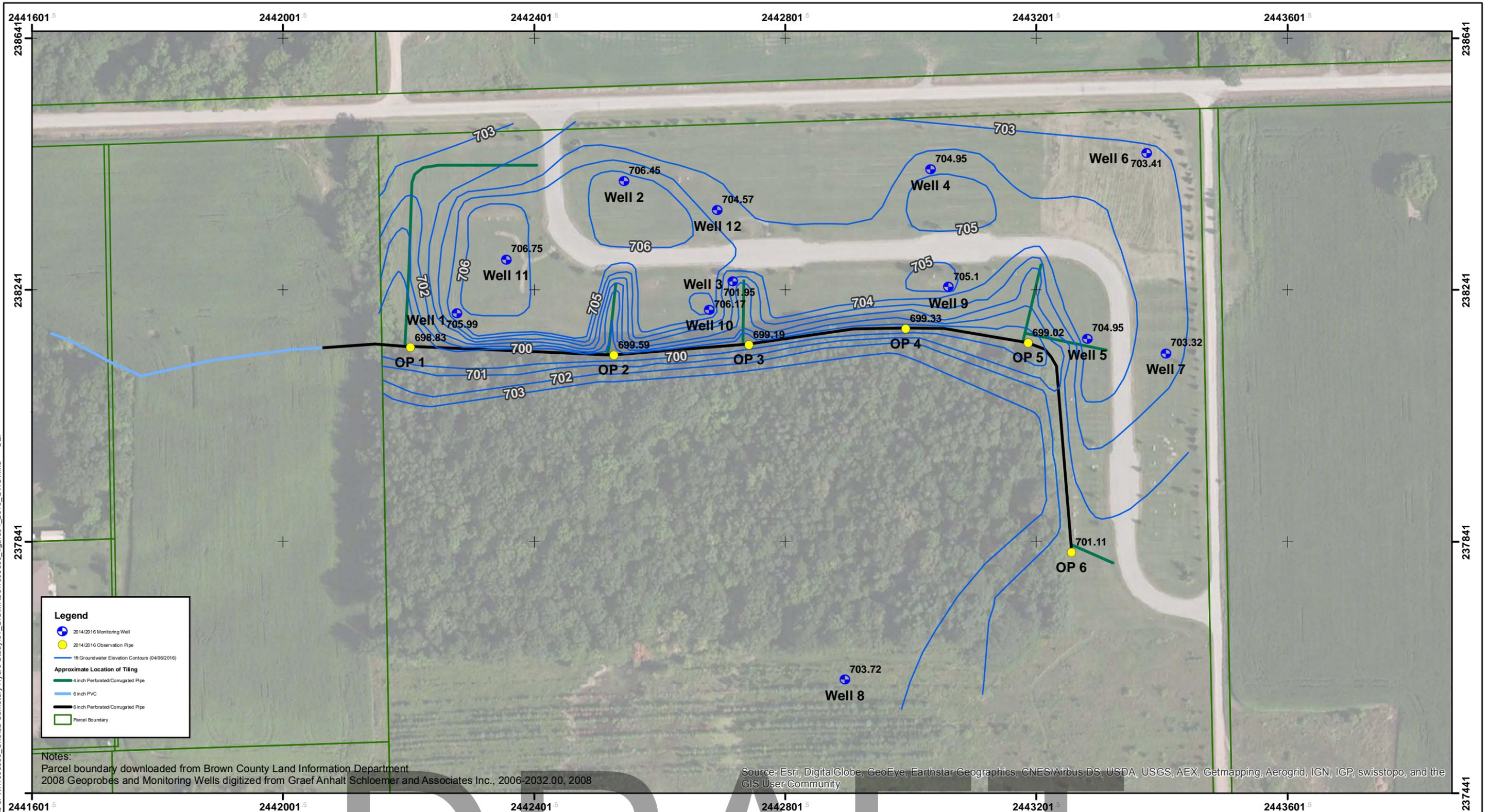
GEI Consultants

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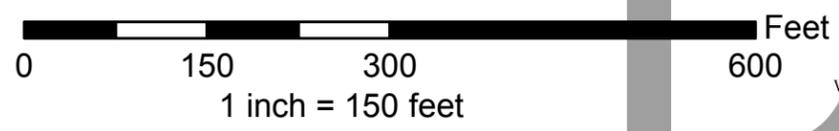
GROUNDWATER CONTOUR MAP - (03/12/2008)

DATE: July 2016

Figure 3



07JUL2016 K:\Oneida Tribe of Indians of Wisconsin Cemetery Hydro Study\01_GIS\MXDs\1603850_figure04_2016_GWC.mxd CEF



Oneida Cemetery Improvements - Hydrogeology Study

Oneida Tribe of Indians of Wisconsin

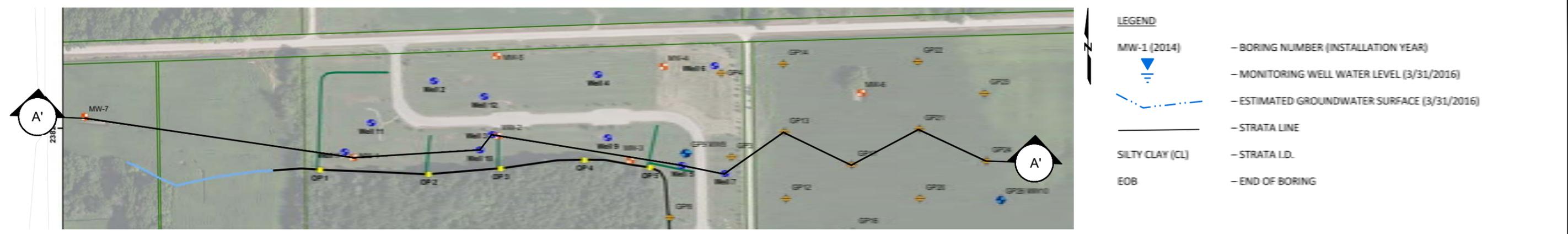


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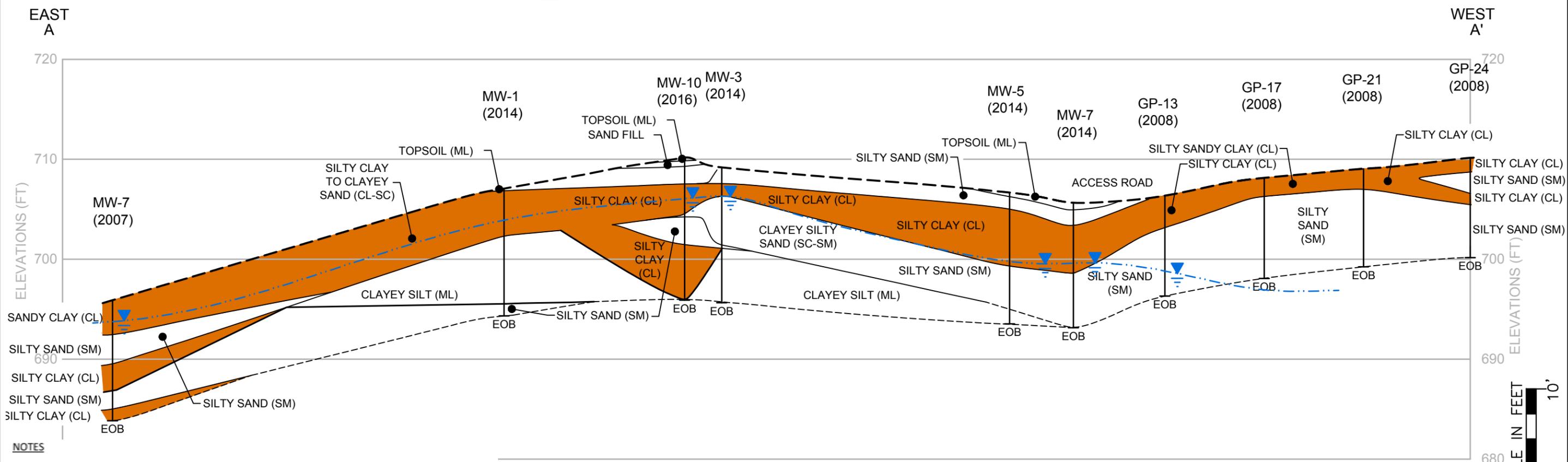
GROUNDWATER CONTOUR MAP - (04/06/2016)

DATE: July 2016

Figure 4



PLAN-SECTION A-A'
SCALE: NTS



- NOTES**
1. HORIZONTAL DATUM BASED ON WISCONSIN STATE PLANE CENTRAL ZONE, NAD 83.
 2. VERTICAL DATUM BASED ON MEAN SEA LEVEL.
 3. BASE MAP PROVIDED BY ONEIDA TRIBE OF INDIANS OF WISCONSIN.
 4. BORING AND GEOTECHNICAL DATA FROM 2007 BORINGS ARE TAKEN FROM ONEIDA CEMETERY GROUNDWATER MONITORING REPORT, DATED OCTOBER 2007.
 5. BORING AND GEOTECHNICAL DATA FROM 2008 GEOPROBES ARE TAKEN FROM THE ADDITIONAL MONITORING WELL/GEOPROBE DRILLING SOILS AND GROUNDWATER OBSERVATIONS – ONEIDA CEMETERY GROUNDWATER/STORMWATER CORRECTIONS MEMORANDUM, DATED MARCH 12, 2008.
 6. BORING AND GEOTECHNICAL DATA FROM 2014 BORINGS ARE TAKEN FROM BORING LOGS PROVIDED BY MIDWEST ENGINEERING SERVICES, FEBRUARY 20, 2014 AND MARCH 3, 2014.
 7. BORING AND GEOTECHNICAL DATA FROM 2016 BORINGS ARE TAKEN FROM BORING LOGS PROVIDED BY MIDWEST ENGINEERING SERVICES, FEBRUARY 8 – 9, 2016.
 8. SOIL BORINGS AND WELLS SHOWN AS A GRAPHICAL REPRESENTATION. FOR SPECIFIC LOCATIONS SEE COORDINATES ON SOIL BORING LOGS.

CROSS-SECTION A-A'
HORIZONTAL SCALE: 1"=200'
VERTICAL SCALE: 1"=10'

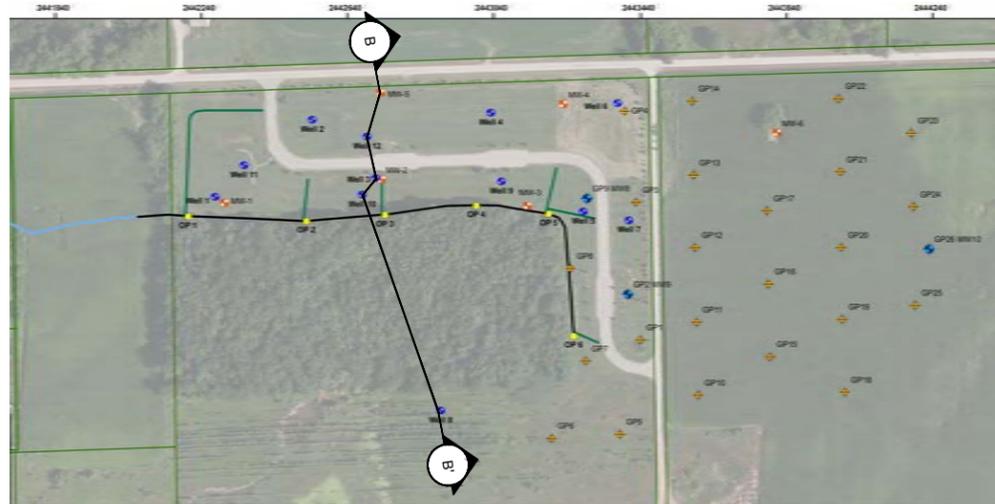
UNITED SOIL CLASSIFICATION

SM	SILTY SANDS
SC	CLAYEY SANDS
CL	SILTY CLAY
ML	SILTY, GRAVELLY-SANDY SILT



DRAFT

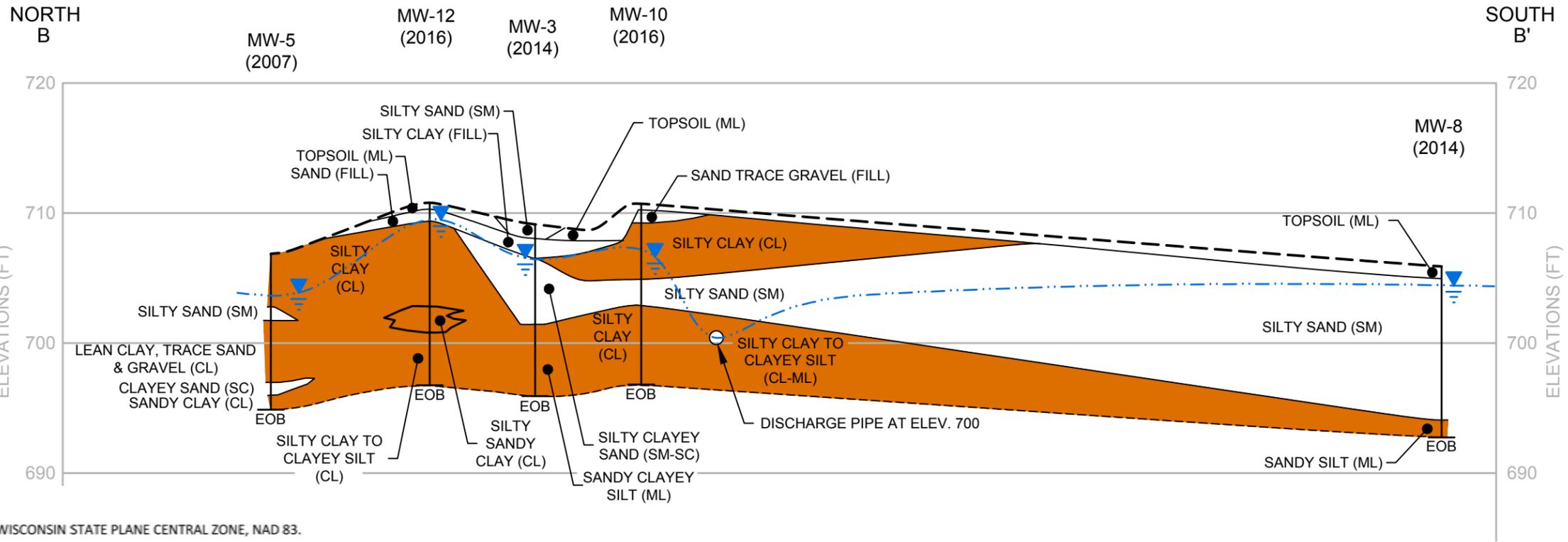
Oneida Cemetery Improvements - Hydrogeology Study		CROSS-SECTION A-A'	
Oneida Tribe of Indians of Wisconsin		Project 1603850	July 2016



LEGEND

- MW-1 (2014) – BORING NUMBER (INSTALLATION YEAR)
- ▲ – MONITORING WELL WATER LEVEL (3/31/2016)
- (dotted) – ESTIMATED GROUNDWATER SURFACE (3/31/2016)
- (solid) – STRATA LINE
- SILTY CLAY (CL) – STRATA I.D.
- EOB – END OF BORING

PLAN-SECTION B-B'
SCALE: NTS



NOTES

1. HORIZONTAL DATUM BASED ON WISCONSIN STATE PLANE CENTRAL ZONE, NAD 83.
2. VERTICAL DATUM BASED ON MEAN SEA LEVEL.
3. BASE MAP PROVIDED BY ONEIDA TRIBE OF INDIANS OF WISCONSIN.
4. BORING AND GEOTECHNICAL DATA FROM 2007 BORINGS ARE TAKEN FROM ONEIDA CEMETERY GROUNDWATER MONITORING REPORT, DATED OCTOBER 2007.
5. BORING AND GEOTECHNICAL DATA FROM 2008 GEOPROBES ARE TAKEN FROM THE ADDITIONAL MONITORING WELL/GEOPROBE DRILLING SOILS AND GROUNDWATER OBSERVATIONS – ONEIDA CEMETERY GROUNDWATER/STORMWATER CORRECTIONS MEMORANDUM, DATED MARCH 12, 2008.
6. BORING AND GEOTECHNICAL DATA FROM 2014 BORINGS ARE TAKEN FROM BORING LOGS PROVIDED BY MIDWEST ENGINEERING SERVICES, FEBRUARY 20, 2014 AND MARCH 3, 2014.
7. BORING AND GEOTECHNICAL DATA FROM 2016 BORINGS ARE TAKEN FROM BORING LOGS PROVIDED BY MIDWEST ENGINEERING SERVICES, FEBRUARY 8 – 9, 2016.
8. SOIL BORINGS AND WELLS SHOWN AS A GRAPHICAL REPRESENTATION. FOR SPECIFIC LOCATIONS SEE COORDINATES ON SOIL BORING LOGS.

CROSS-SECTION B-B'
HORIZONTAL SCALE: 1"=100'
VERTICAL SCALE: 1"=10'

UNITED SOIL CLASSIFICATION

- SM SILTY SANDS
- SC CLAYEY SANDS
- CL SILTY CLAY
- ML SILTY GRAVELLY-SANDY SILT

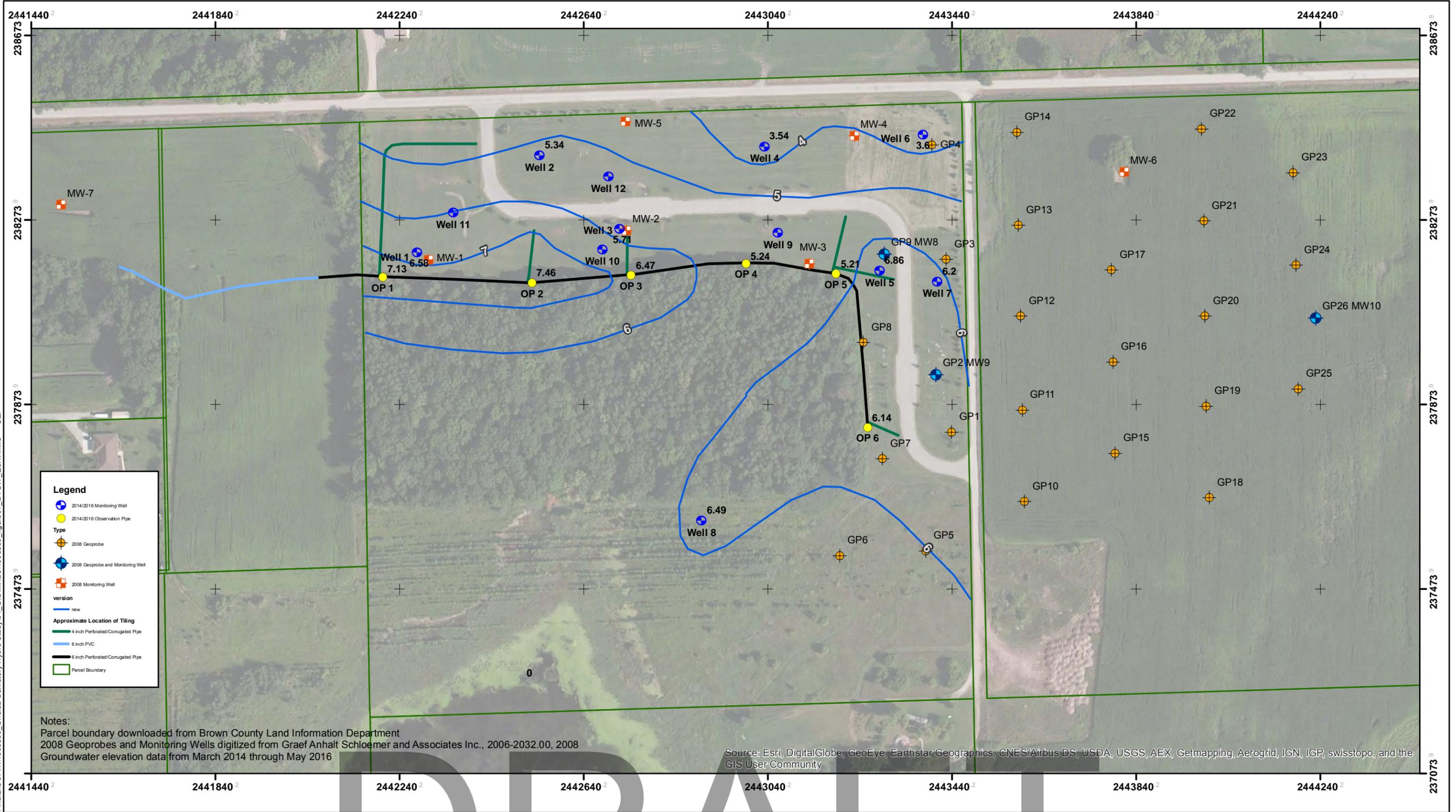
DRAFT

Oneida Cemetery Improvements -
Hydrogeology Study
Oneida Tribe of Indians of Wisconsin



Project 1603850

CROSS-SECTION B-B'
July 2016
Figure 6



Legend

- 2014/2016 Monitoring Well
- 2014/2016 Observation Pipe
- Type
- 2008 Geoprobe
- 2008 Geoprobe and Monitoring Well
- 2008 Monitoring Well
- version
- new
- Approximate Location of Tiling
- 4 inch Perforated/Corrugated Pipe
- 6 inch PVC
- 8 inch Perforated/Corrugated Pipe
- Parcel Boundary

Notes:
 Parcel boundary downloaded from Brown County Land Information Department
 2008 Geoprobes and Monitoring Wells digitized from Graef Anhalt Schloemer and Associates Inc., 2006-2032.00, 2008
 Groundwater elevation data from March 2014 through May 2016

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

0 200 400 800 Feet
 1 inch = 200 feet
 Coordinate System: NAD 1983 StatePlane Wisconsin Central FIPS 4802 Feet

Oneida Cemetery Improvements - Hydrogeology Study

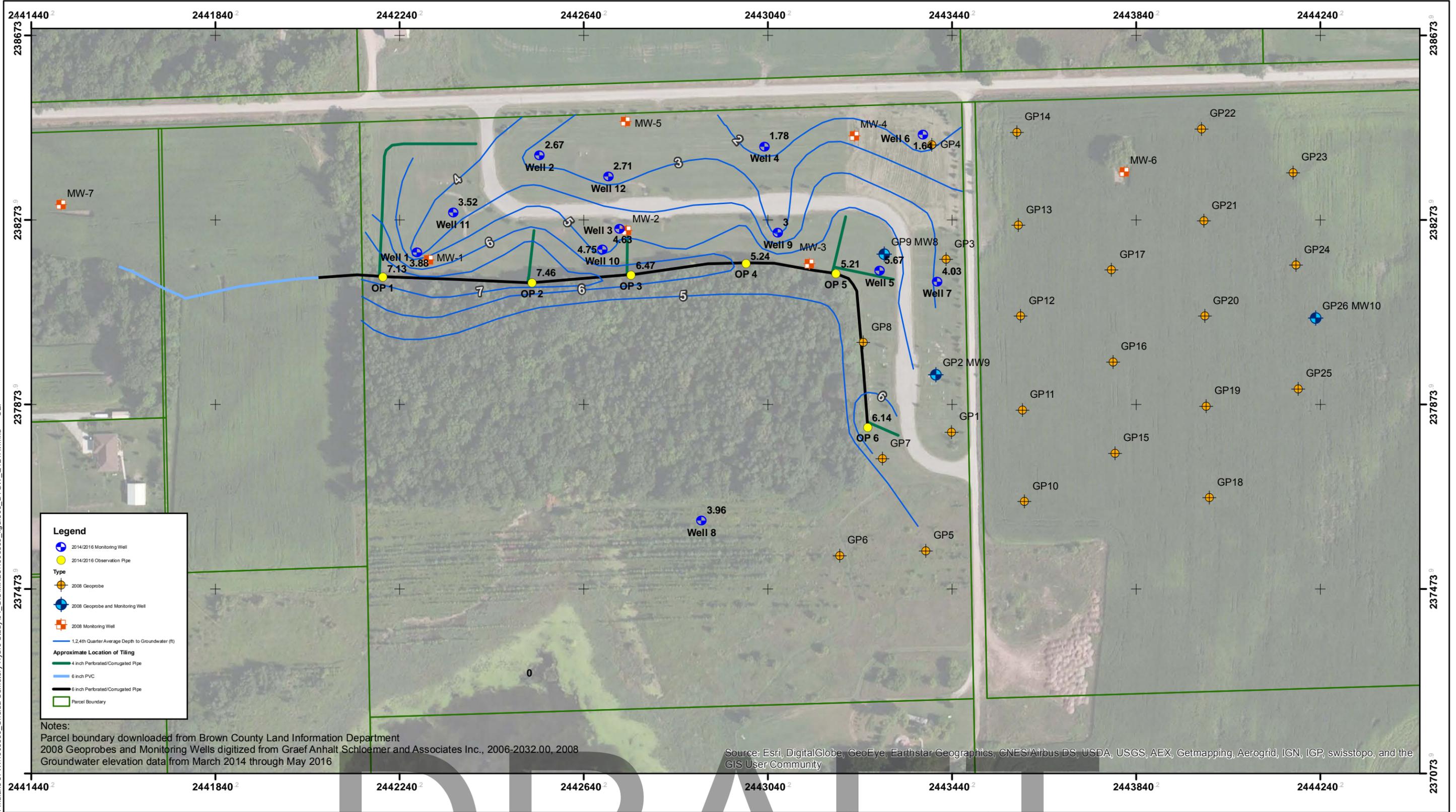
Oneida Tribe of Indians of Wisconsin

DEPTH TO GROUNDWATER -
 AVERAGE 3RD QUARTER

1603850 DATE: July 2016

Figure 7

07JUL2016 K:\Oneida Tribe of Indians of Wisconsin Cemetery Hydro Study\01_GIS\MXDs\1603850_figure07_DTW_03AV.mxd CEF



Legend

- 2014/2016 Monitoring Well
- 2014/2016 Observation Pipe
- Type
- 2008 Geoprobe
- 2008 Geoprobe and Monitoring Well
- 2008 Monitoring Well
- 1,2,4th Quarter Average Depth to Groundwater (ft)
- Approximate Location of Tiling
- 4 inch Perforated/Corugated Pipe
- 6 inch PVC
- 8 inch Perforated/Corugated Pipe
- Parcel Boundary

Notes:
 Parcel boundary downloaded from Brown County Land Information Department
 2008 Geoprobes and Monitoring Wells digitized from Graef Anhalt Schloemer and Associates Inc., 2006-2032.00, 2008
 Groundwater elevation data from March 2014 through May 2016

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

0 200 400 800 Feet
 1 inch = 200 feet
 Coordinate System: NAD 1983 StatePlane Wisconsin Central FIPS 4802 Feet

Oneida Cemetery Improvements - Hydrogeology Study

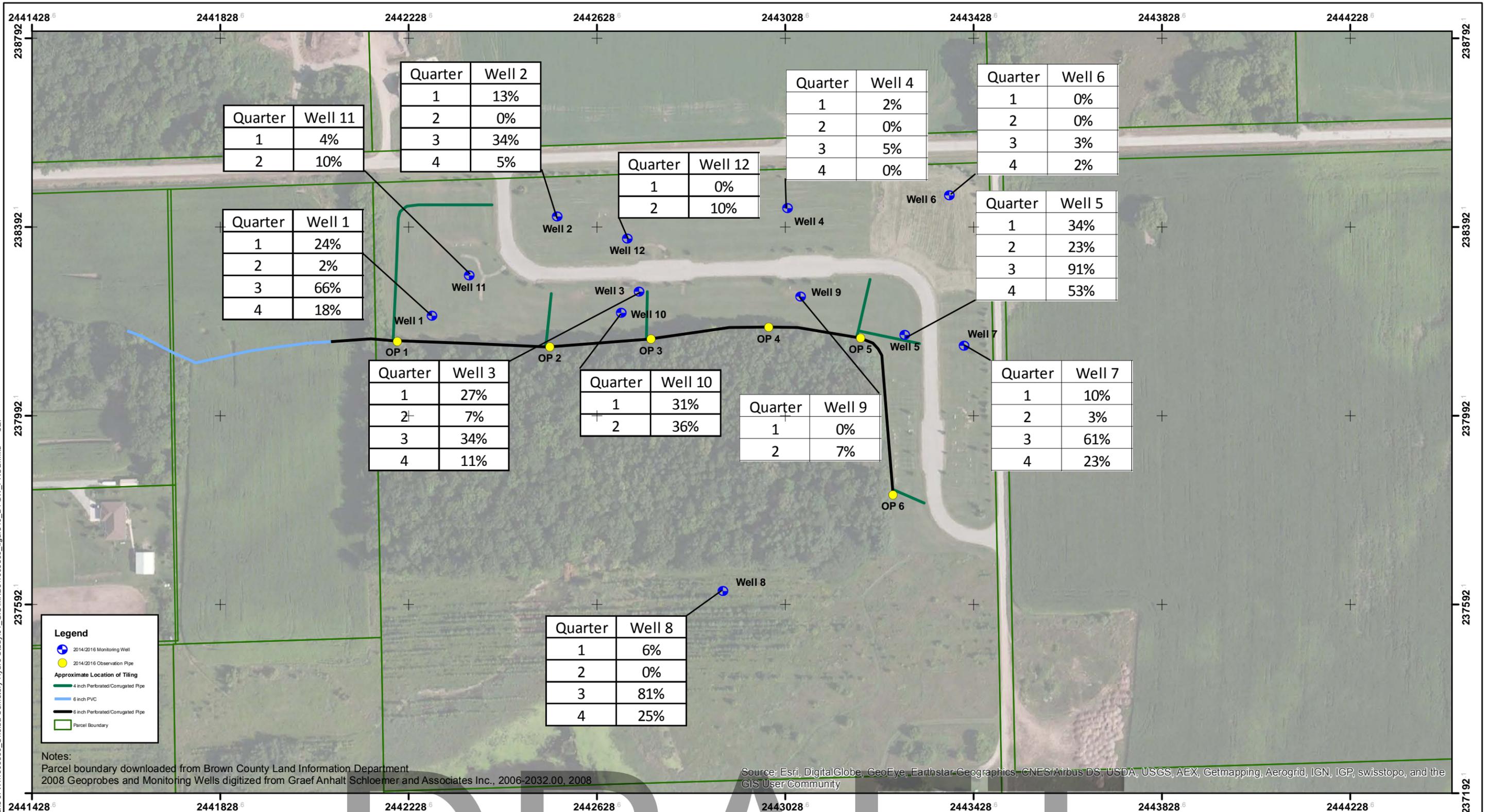
Oneida Tribe of Indians of Wisconsin

DEPTH TO GROUNDWATER -
 AVERAGE 1, 2 AND 4TH QUARTERS

1603850 DATE: July 2016

Figure 8

07JUL2016 K:\Oneida Tribe of Indians of Wisconsin Cemetery Hydro Study\01_GIS\MXDs\1603850_figure08_DTW_0124-AV.mxd CEF



16JUN2016 K:\Oneida Tribe of Indians of Wisconsin Cemetery Hydro Study\01_GISMXDs\1603850_figure10_DTGW_PROB.mxd CEF

0 200 400 800 Feet

1 inch = 200 feet

Coordinate System: NAD 1983 StatePlane Wisconsin Central FIPS 4802 Feet

Oneida Cemetery Improvements - Hydrogeology Study

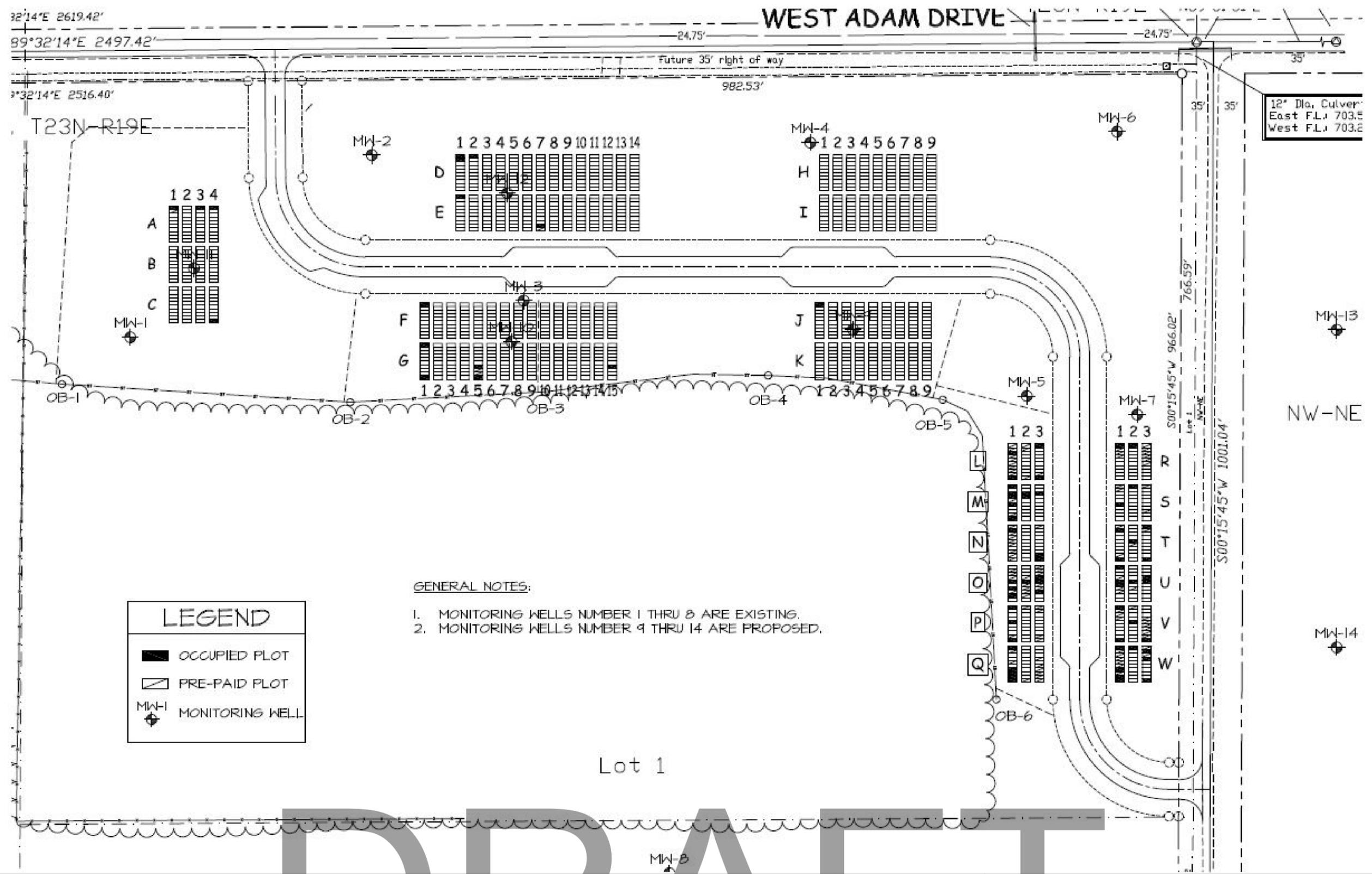
Oneida Tribe of Indians of Wisconsin

1603850

**PROBABILITY OF DEPTH TO GROUNDWATER
GREATER THAN 6' SUMMARY BY QUARTER**

DATE: July 2016

Figure 9



LEGEND

- OCCUPIED PLOT
- PRE-PAID PLOT
- MW-1 MONITORING WELL

- GENERAL NOTES:**
1. MONITORING WELLS NUMBER 1 THRU 8 ARE EXISTING.
 2. MONITORING WELLS NUMBER 9 THRU 14 ARE PROPOSED.



Not to Scale

Oneida Cemetery Improvements - Hydrogeology Study



CEMETERY SITE PLAN

Oneida Tribe of Indians of Wisconsin

1603850

DATE: July 2016

Figure 10

07.JUL.2016 K:\Oneida Tribe of Indians of Wisconsin Cemetery Hydro Study\01_GIS\MXDs\1603850_figure11_cemetery site plan.mxd CEF

Oneida Cemetery Improvements – Hydrogeologic Study
Oneida Cemetery
Oneida, Wisconsin
July 2016

Appendix A

Groundwater Elevation Records
Drainage System Discharge Records
Precipitation Data

DRAFT

Table A.1
Groundwater Elevation Data From 2007-2008: Oneida Cemetery Hydrogeology Study, Oneida, WI

		Well 1		Well 2		Well 3		Well 4		Well 5		Well 6		Well 7		Well 8		Well 9		Well 10		
Installation Date		4/23/2007		4/23/2007		4/23/2007		4/23/2007		4/23/2007		4/23/2007		4/23/2007		3/4/2008		3/3/2008		3/5/2008		
Brown County Coordinates	Northing	551798.5		551852.04		551769.89		552041.07		552086.59		551950.35		551937.63								
	Easting	55436.91		55866.3		56262.07		56368.34		55873.94		56952.28		54640.24								
Top of Casing Elevation (ft)		706.51		707.73		704.2		702.67		706.29		716.66		699.16								
Ground Surface Elevation		706.69		708.14		704.75		702.88		706.65		713.33		696.01								
Top of Filter Pack Sand Elevation (ft)		706.2		706.6		703.3		700.4		705.2		706.3		694.5		3.1	bgs	8	bgs	8.6	bgs	
Top of Screen Elevation (ft)		704.2		706.1		702.8		698.4		704.7		703.3		694		4	bgs	9	bgs	9	bgs	
Bottom of Screen Elevation		695.2		695.8		692.9		689.6		694.7		693.3		681.1		14	bgs	19	bgs	19	bgs	
Date	Depth (ft)	Elevation (ft)																				
5/4/2007	1.02	705.49	1.23	706.50			0.93	701.74	2.59	703.70	18.59	698.07	7.25	691.91								
6/22/2007	2.91	703.60	2.30	705.43	2.45	701.75	2.75	699.92	4.53	701.76	19.12	697.54	9.28	689.88								
7/20/2007	5.87	700.64	3.90	703.83	5.78	698.42	4.15	698.52	6.54	699.75	19.36	697.30	11.44	687.72								
8/17/2007	9.34	697.17	5.83	701.90	8.51	695.69	7.38	695.29	9.21	697.08	20.20	696.46	13.78	685.38								
10/29/2007	10.45	696.06	3.85	703.88	7.05	697.15	4.95	697.72	7.45	698.84	20.85	695.81	14.65	684.51								
11/28/2007	10.65	695.86	5.59	702.14	7.89	696.31	5.69	696.98	9.11	697.18	20.99	695.67	14.88	684.28								
1/9/2008	4.55	701.96	1.24	706.49	0.73	703.47	1.19	701.48	4.43	701.86	21.04	695.62										
2/13/2008	3.70	702.81	2.52	705.21	2.83	701.87	1.10	701.57	4.08	702.21	20.39	696.27	12.25	686.91								
3/12/2008	1.30	705.21	1.01	706.72	1.05	703.15	0.32	702.35	2.71	703.58	20.28	696.38	9.78	689.38	5.84	699.35	11.36	697.61	12.17	695.31		
4/18/2008	0.14	706.37	0.60	707.13	(0.38)	704.58	(0.08)	702.75	1.50	704.79	18.62	698.04	4.95	694.21	2.32	702.87	7.85	701.12	10.42	697.06		
5/19/2008	1.95	704.56	2.46	705.27	1.76	702.44	1.96	700.71	3.63	702.66	17.85	698.81	6.03	693.13	4.67	700.52	8.41	700.56	10.34	697.14		
7/2/2008	2.95	703.56	2.97	704.76	2.60	701.60	3.95	698.72	4.74	701.55	17.61	699.05	6.62	692.54	5.15	700.04	8.81	700.16	10.01	697.47		

DRAFT

Table A.2
Groundwater Elevation Data From 2014-present: Oneida Cemetery Hydrogeology Study, Oneida, WI

		Well 1		Well 2		Well 3		Well 4		Well 5		Well 6		Well 7		Well 8		Well 9		Well 10		Well 11		Well 12		
Installation Date		2/20/2014		2/20/2014		2/20/2014		2/20/2014		2/20/2014		3/3/2014		3/3/2014		3/3/2014		2/9/2016		2/9/2016		2/8/2016		2/9/2016		
WI State Plane	Northing	238204.121		238413.961		238255.165		238432.61		238163.59		238459.255		238140.114		237621.57		238245.539		238210.03		238289.651		238367.948		
Central Coordinates	Eastings	2442278.515		2442544.793		2442718.364		2443033.284		2443283.245		2443377.535		2443408.624		2442896.827		2443062.181		2442680.817		2442357.365		2442693.99		
Top of Casing Elevation (ft)		708.99		707.78		710.65		707.03		708.48		706.11		707.77		707.72		710.4		712.77		713.35		713.07		
Ground Surface Elevation (ft)		707.25		706.77		708.84		705.29		706.56		703.63		705.71		705.58		708.31		710.5		710.86		710.48		
Top of Filter Pack Sand Elevation (ft)																		704.25		707.25		707.86		707.48		
Top of Screen Elevation (ft)																		704.25		707.25		707.86		707.48		
Bottom of Screen Elevation (ft)																		693.75		697		697.36		696.98		
Date	Depth (ft)	Elevation (ft)																								
3/11/2014	6.36	700.89	4.99	701.78	5.59	703.25	4.26	701.03	6.48	700.08	2.92	700.71	5.64	700.07	4.86	700.72										
3/17/2014	4.56	702.69	2.59	704.18	4.79	704.05	0.86	704.43	5.48	701.08	0.52	703.11	3.14	702.57	3.86	701.72										
3/21/2014	4.76	702.49	3.2	703.57	4.69	704.15	1.01	704.28	5.58	700.98	0.52	703.11	3.11	702.6	3.86	701.72										
3/24/2014	3.76	703.49	2.16	704.61	5.19	703.65	0.51	704.78	4.33	702.23	0.52	703.11	3.6	702.11	3.86	701.72										
3/27/2014	4.43	702.82	2.16	704.61	6.67	702.17	2.33	702.96	5.33	701.23	0.35	703.28	3.36	702.35	4.19	701.39										
4/1/2014	2.93	704.32	1.41	705.36	3.61	705.23	0.59	704.7	5.25	701.31	0.35	703.28	2.77	702.94	2.78	702.8										
4/7/2014	2.76	704.49	1.41	705.36	3.44	705.4	0.68	704.61	5.33	701.23	0.42	703.21	3.11	702.6	2.69	702.89										
4/14/2014	2.09	705.16	1.41	705.36	1.48	707.36	0.39	704.9	4.08	702.48	0.19	703.44	1.19	704.52	1.53	704.05										
4/17/2014	2.26	704.99	1.07	705.7	3.11	705.73	0.43	704.86	4.87	701.69	0.27	703.36	2.36	703.35	2.03	703.55										
4/24/2014	3.26	703.99	2.07	704.7	4.36	704.48	1.34	703.95	5	701.56	1.19	702.44	3.86	701.85	3.03	702.55										
4/25/2014	2.59	704.66	1.19	705.58	4.19	704.65	0.68	704.61	4.83	701.73	0.52	703.11	3.61	702.1	2.44	703.14										
4/30/2014	2.43	704.82	1.16	705.61	3.44	705.4	0.49	704.83	4.08	702.48	0.52	703.11	2.52	703.19												
5/8/2014	2.97	704.28	1.7	705.07	4.27	704.57	0.89	704.4	5.41	701.15	0.9	702.73	3.82	701.89	2.69	702.89										
5/13/2014	2.34	704.91	1.24	705.53	4.27	704.57	0.51	704.78	5.08	701.48	0.35	703.28	2.19	703.52	2.03	703.55										
5/20/2014	2.68	704.57	1.16	705.61	3.73	705.11	0.59	704.7	5.58	700.98	0.52	703.11	3.19	702.52	3.65	701.93										
5/27/2014	4.01	703.24	3.16	703.61	4.94	703.9	2.26	703.03	6	700.56	2.31	701.32	4.69	701.02	3.65	701.93										
7/16/2014	6.26	700.99	5.74	701.03	6.19	702.65	4.18	701.11	6.58	699.98	4.27	699.36	6.27	699.44	5.94	699.64										
8/7/2014	7.76	699.49	6.66	700.11	6.61	702.23	5.01	700.28	7.58	698.98	4.52	699.11	6.77	698.94	6.86	698.72										
9/16/2014	4.59	702.66	3.07	703.7	4.94	703.9	1.59	703.7	6.08	700.48	2.1	701.53	5.02	700.69	5.86	699.72										
10/21/2014	3.93	703.32	1.91	704.86	4.19	704.65	1.09	704.2	6	700.56	1.85	701.78	4.94	700.77	5.28	700.3										
12/26/2014	3.59	703.66	1.66	705.11	3.94	704.9	0.59	704.7	5.33	701.23	0.77	702.86	3.44	702.27	3.28	702.3										
1/27/2015	5.93	701.32	4.99	701.78	6.69	702.15	4.01	701.28	6.75	699.81	3.27	700.36	4.61	701.1	4.86	700.72										
3/9/2015	7.26	699.99	6.99	699.78	7.19	701.65	5.26	700.03	5.91	700.65	4.52	699.11	5.61	700.1	5.86	699.72										
3/16/2015	6.26	700.99	5.99	700.78	6.19	702.65	4.26	701.03	6.33	700.23	3.52	700.11	5.52	700.19	4.86	700.72										
3/23/2015	6.51	700.74	5.82	700.95	5.94	702.9	4.01	701.28	6.83	699.73	3.35	700.28	5.77	699.94	5.03	700.55										
3/30/2015	6.26	700.99	5.57	701.2	5.44	703.4	3.93	701.36	6.41	700.15	3.27	700.36	5.61	700.1	4.86	700.72										
4/6/2015	5.26	701.99	4.24	702.53	5.19	703.65	2.68	702.61	6.08	700.48	2.02	701.61	5.02	700.69	4.19	701.39										
4/13/2015	3.43	703.82	1.91	704.86	4.69	704.15	1.01	704.28	5.66	700.9	0.77	702.86	4.36	701.35	3.36	702.22										
4/20/2015	4.18	703.07	2.32	704.45	4.86	703.98	1.26	704.03	5.75	700.81	1.1	702.53	4.61	701.1	3.53	702.05										
5/4/2015	5.43	701.82	4.41	702.36	5.44	703.4	3.18	702.11	6.41	700.15	3.44	700.19	5.69	700.02	4.61	700.97										
5/11/2015	5.76	701.49	4.82	701.95	5.69	703.15	3.43	701.86	6.41	700.15	3.77	699.86	5.69	700.02	4.69	700.89										
5/26/2015	6.09	701.16	5.07	701.7	5.02	703.82	3.18	702.11	6.08	700.48	2.35	701.28	5.36	700.35	3.86	701.72										
8/10/2015	8.09	699.16	6.82	699.95	5.77	703.07	4.68	700.61	7.5	699.06	4.77	698.86	6.77	698.94	7.11	698.47										
9/11/2015	6.18	701.07	4.41	702.36	5.02	703.82	2.26	703.03	6.58	699.98	2.35	701.28	6.19	699.52	6.69	698.89										
10/22/2015	7.76	699.49	6.24	700.53	6.52	702.32	4.51	700.78	7.75	698.81	5.1	698.53	7.36	698.35	7.11	698.47										
12/2/2015	2.59	704.66	1.41	705.36	4.19	704.65	0.68	704.61	6.58	699.98	1.52	702.11	4.94	700.77	5.53	700.05										
12/16/2015	1.59	705.66	0.99	705.78	2.77	706.07	0.47	704.82	4.83	701.73	0.19	703.44	2.19	703.52	3.06	702.52										
1/21/2016	3.93	703.32	2.32	704.45	4.86	703.98	2.51	702.78	6.08	700.48	2.72	700.91	5.14	700.57	5.28	700.3										
2/23/2016	3.84	703.41	2.24	704.53	5.02	703.82	2.01	703.28	5.08	701.48	0.72	702.91	3.02	702.69	3.53	702.05										
3/9/16	1.26	705.99	0.24	706.53	3.44	705.40	0.68	704.61	4.66	701.90	0.19	703.44	2.02	703.69	2.11	703.47	3.08	705.23	7.23	703.27	5.51	705.35	3.33	707.15		
3/17/16	1.26	705.99	0.32	706.45	2.77	706.07	0.18	705.11	4.58	701.98	0.19	703.44	1.19	704.52	1.78	703.80	2.49	705.82	4.73	705.77	2.51	708.35	2.41	708.07		
3/23/16	2.01	705.24	1.24	705.53	4.11	704.73	1.05	704.24	5.91	700.65	0.94	702.69	3.27	702.44	2.69	702.89	3.58	704.73	4.98	705.52	3.76	707.10	2.99	707.49		
3/31/16	0.43	706.82	0.24	706.53	2.94	705.90	1.18	704.11	4.41	702.15	1.02	702.61	0.86	704.85	1.28	704.30	2.41	705.90	4.56	705.94	3.01	707.85	1.41	709.07		
4/6/16	1.26	705.99	0.32	706.45	6.89	701.95	0.34	704.95	1.61	704.95	0.22	703.41	2.39	703.32	1.86	703.72	3.21	705.1	4.33	706.17	4.11	706.75	5.91	704.57		
4/14/16	1.66	705.59	0.79	705.98	4.09	704.75	0.56	704.73	5.08	701.48	-0.18	703.81	2.84	702.87	2.26	703.32	3.31	705	5.03	705.47	4.11	706.75	3.01	707.47		
4/20/16	2.66	704.59	2.69	704.08	4.49	704.35	1.56	703.73	5.38	701.18	1.42	702.21	3.44	702.27	2.86	702.72	4.41	703.9	5.43	705.07	4.61	706.25	3.51	706.97		
4/26/16	3.06	704.19	2.69	704.08	4.69	704.15	1.66	703.63	5.58	700.98	1.32	702.31														

Table A.3

Drain Tile Discharge Data From 2014-present: Oneida Cemetery Hydrogeology Study, Oneida, WI

Date	GPM
3/11/2014	4.0
3/14/2014	5.0
3/19/2014	7.0
3/21/2014	7.3
3/26/2014	8.0
3/28/2014	13.3
3/31/2014	18.0
4/7/2014	23.0
4/14/2014	44.0
4/17/2014	24.0
4/24/2014	15.0
4/25/2014	22.0
4/30/2014	26.0
5/8/2014	17.0
5/13/2014	28.0
5/20/2014	20.0
7/16/2014	1.8
8/7/2014	1.0
9/16/2014	5.5
10/21/2014	6.0
12/26/2014	18.0
1/27/2015	4.0
3/9/2015	2.0
3/16/2015	4.0
3/23/2015	4.0
3/30/2015	3.0
4/6/2015	5.5
4/13/2015	15.0
4/20/2015	10.0
5/4/2015	6.0
5/11/2015	5.5
5/26/2015	8.5
8/10/2015	1.0
9/11/2015	3.0
10/22/2015	0.3
12/2/2015	12.0
12/16/2015	49.0
1/21/2016	5.0
2/23/2016	10.0
3/9/2016	43.0
3/17/2016	42.0
3/23/2016	16.2
3/31/2016	42.5
4/6/2016	28.3
4/14/2016	21.5
4/20/2016	15.4
4/26/2016	15.8
5/10/2016	10.0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

Date	Daily Precipitation (in.)
4/1/2007	0.16
4/2/2007	0
4/3/2007	0.07
4/4/2007	0.02
4/5/2007	0
4/6/2007	0
4/7/2007	0.03
4/8/2007	0
4/9/2007	0.12
4/10/2007	0
4/11/2007	0.3
4/12/2007	0.08
4/13/2007	0
4/14/2007	0
4/15/2007	0
4/16/2007	0
4/17/2007	0.01
4/18/2007	0.01
4/19/2007	0
4/20/2007	0
4/21/2007	0
4/22/2007	0
4/23/2007	0.11
4/24/2007	0
4/25/2007	0.01
4/26/2007	0.54
4/27/2007	0.08
4/28/2007	0
4/29/2007	0
4/30/2007	0.18
5/1/2007	0.55
5/2/2007	0
5/3/2007	0
5/4/2007	0
5/5/2007	0
5/6/2007	0
5/7/2007	0
5/8/2007	0
5/9/2007	0.01
5/10/2007	0
5/11/2007	0
5/12/2007	0
5/13/2007	0.05
5/14/2007	0.04
5/15/2007	0.64
5/16/2007	0
5/17/2007	0
5/18/2007	0
5/19/2007	0.02
5/20/2007	0
5/21/2007	0.09
5/22/2007	0
5/23/2007	0
5/24/2007	0.22
5/25/2007	0
5/26/2007	0.12
5/27/2007	0
5/28/2007	0
5/29/2007	0
5/30/2007	0.08
5/31/2007	0.57
6/1/2007	0.01
6/2/2007	0.35
6/3/2007	1.39
6/4/2007	0.25
6/5/2007	0.06
6/6/2007	0.07
6/7/2007	0.47
6/8/2007	0
6/9/2007	0
6/10/2007	0
6/11/2007	0
6/12/2007	0

Note: Weather Underground
obtained daily rainfall data from
Austin Straubel International
Airport. Website:
<https://www.wunderground.com/history/airport/KGRB>

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

6/13/2007	0
6/14/2007	0
6/15/2007	0
6/16/2007	0
6/17/2007	0
6/18/2007	0.98
6/19/2007	0
6/20/2007	0.13
6/21/2007	0
6/22/2007	0
6/23/2007	0
6/24/2007	0
6/25/2007	0
6/26/2007	0
6/27/2007	0
6/28/2007	0
6/29/2007	0
6/30/2007	0
7/1/2007	0
7/2/2007	0.02
7/3/2007	1.09
7/4/2007	0
7/5/2007	0.35
7/6/2007	0
7/7/2007	0
7/8/2007	0
7/9/2007	0.46
7/10/2007	0.02
7/11/2007	0.07
7/12/2007	0.31
7/13/2007	0
7/14/2007	0.02
7/15/2007	0
7/16/2007	0.01
7/17/2007	0.01
7/18/2007	0
7/19/2007	0
7/20/2007	0
7/21/2007	0
7/22/2007	0
7/23/2007	0
7/24/2007	0
7/25/2007	0
7/26/2007	0.05
7/27/2007	0
7/28/2007	0
7/29/2007	0
7/30/2007	0
7/31/2007	0
8/1/2007	0
8/2/2007	0
8/3/2007	0
8/4/2007	0
8/5/2007	0.01
8/6/2007	0
8/7/2007	0
8/8/2007	0
8/9/2007	0
8/10/2007	0
8/11/2007	0
8/12/2007	0.43
8/13/2007	0
8/14/2007	0.04
8/15/2007	0
8/16/2007	0
8/17/2007	0
8/18/2007	0.38
8/19/2007	0.88
8/20/2007	0.36
8/21/2007	0.02
8/22/2007	0.22
8/23/2007	0
8/24/2007	0.12
8/25/2007	0.01

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

8/26/2007	0
8/27/2007	0.06
8/28/2007	0.16
8/29/2007	0.03
8/30/2007	0
8/31/2007	0
9/1/2007	0
9/2/2007	0
9/3/2007	0
9/4/2007	0
9/5/2007	0
9/6/2007	0.21
9/7/2007	1.43
9/8/2007	0
9/9/2007	0
9/10/2007	0.18
9/11/2007	0.01
9/12/2007	0
9/13/2007	0.02
9/14/2007	0
9/15/2007	0
9/16/2007	0
9/17/2007	0.02
9/18/2007	0
9/19/2007	0
9/20/2007	0
9/21/2007	0.46
9/22/2007	0
9/23/2007	0
9/24/2007	0.08
9/25/2007	0.58
9/26/2007	0
9/27/2007	0.01
9/28/2007	0
9/29/2007	0
9/30/2007	0.16
10/1/2007	0.21
10/2/2007	0.39
10/3/2007	0
10/4/2007	0
10/5/2007	0.08
10/6/2007	0
10/7/2007	0
10/8/2007	0
10/9/2007	0
10/10/2007	0.11
10/11/2007	0
10/12/2007	0
10/13/2007	0
10/14/2007	0.16
10/15/2007	0.1
10/16/2007	1.51
10/17/2007	0.17
10/18/2007	0.81
10/19/2007	0.04
10/20/2007	0
10/21/2007	0
10/22/2007	0
10/23/2007	0.01
10/24/2007	0
10/25/2007	0
10/26/2007	0.01
10/27/2007	0.02
10/28/2007	0
10/29/2007	0
10/30/2007	0
10/31/2007	0
11/1/2007	0
11/2/2007	0
11/3/2007	0
11/4/2007	0.02
11/5/2007	0.01
11/6/2007	0
11/7/2007	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

11/8/2007	0
11/9/2007	0
11/10/2007	0
11/11/2007	0
11/12/2007	0
11/13/2007	0
11/14/2007	0
11/15/2007	0
11/16/2007	0
11/17/2007	0
11/18/2007	0
11/19/2007	0.01
11/20/2007	0.04
11/21/2007	0
11/22/2007	0
11/23/2007	0
11/24/2007	0
11/25/2007	0
11/26/2007	0
11/27/2007	0.01
11/28/2007	0.01
11/29/2007	0
11/30/2007	0.01
12/1/2007	0.57
12/2/2007	0.09
12/3/2007	0
12/4/2007	0.09
12/5/2007	0.03
12/6/2007	0.03
12/7/2007	0.01
12/8/2007	0
12/9/2007	0
12/10/2007	0
12/11/2007	0.01
12/12/2007	0
12/13/2007	0
12/14/2007	0
12/15/2007	0.06
12/16/2007	0
12/17/2007	0
12/18/2007	0
12/19/2007	0
12/20/2007	0
12/21/2007	0
12/22/2007	0.24
12/23/2007	0.77
12/24/2007	0
12/25/2007	0
12/26/2007	0.07
12/27/2007	0.1
12/28/2007	0.41
12/29/2007	0
12/30/2007	0.05
12/31/2007	0.01
1/1/2008	0.01
1/2/2008	0
1/3/2008	0
1/4/2008	0
1/5/2008	0
1/6/2008	0
1/7/2008	0.79
1/8/2008	0.89
1/9/2008	0
1/10/2008	0.05
1/11/2008	0.15
1/12/2008	0.18
1/13/2008	0.46
1/14/2008	0
1/15/2008	0
1/16/2008	0.01
1/17/2008	0.32
1/18/2008	0
1/19/2008	0
1/20/2008	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

1/21/2008	0.15
1/22/2008	0.06
1/23/2008	0
1/24/2008	0
1/25/2008	0.07
1/26/2008	0.09
1/27/2008	0
1/28/2008	0
1/29/2008	0.39
1/30/2008	0.02
1/31/2008	0.01
2/1/2008	0.02
2/2/2008	0.18
2/3/2008	0
2/4/2008	0.27
2/5/2008	0
2/6/2008	0.01
2/7/2008	0
2/8/2008	0.08
2/9/2008	0.01
2/10/2008	0
2/11/2008	0
2/12/2008	0.02
2/13/2008	0
2/14/2008	0.26
2/15/2008	0.01
2/16/2008	0
2/17/2008	1.09
2/18/2008	0.13
2/19/2008	0
2/20/2008	0
2/21/2008	0
2/22/2008	0
2/23/2008	0
2/24/2008	0
2/25/2008	0.01
2/26/2008	0
2/27/2008	0
2/28/2008	0.02
2/29/2008	0.19
3/1/2008	0
3/2/2008	0.78
3/3/2008	0.18
3/4/2008	0
3/5/2008	0
3/6/2008	0
3/7/2008	0
3/8/2008	0
3/9/2008	0
3/10/2008	0
3/11/2008	0
3/12/2008	0.09
3/13/2008	0.04
3/14/2008	0
3/15/2008	0
3/16/2008	0
3/17/2008	0.05
3/18/2008	0.1
3/19/2008	0
3/20/2008	0
3/21/2008	0
3/22/2008	0
3/23/2008	0
3/24/2008	0.03
3/25/2008	0.04
3/26/2008	0
3/27/2008	0
3/28/2008	0
3/29/2008	0
3/30/2008	0
3/31/2008	1.21
4/1/2008	0.02
4/2/2008	0
4/3/2008	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

4/4/2008	0
4/5/2008	0
4/6/2008	0.02
4/7/2008	0.05
4/8/2008	0.88
4/9/2008	0.3
4/10/2008	0.78
4/11/2008	0.64
4/12/2008	0.26
4/13/2008	0
4/14/2008	0
4/15/2008	0
4/16/2008	0
4/17/2008	0
4/18/2008	0.25
4/19/2008	0
4/20/2008	0
4/21/2008	0
4/22/2008	0.07
4/23/2008	0
4/24/2008	0.31
4/25/2008	0.88
4/26/2008	0
4/27/2008	0
4/28/2008	0.15
4/29/2008	0
4/30/2008	0
5/1/2008	0.09
5/2/2008	0.1
5/3/2008	0
5/4/2008	0
5/5/2008	0
5/6/2008	0.02
5/7/2008	0.08
5/8/2008	0
5/9/2008	0
5/10/2008	0.03
5/11/2008	0.06
5/12/2008	0
5/13/2008	0.03
5/14/2008	0.16
5/15/2008	0
5/16/2008	0
5/17/2008	0
5/18/2008	0.01
5/19/2008	0
5/20/2008	0
5/21/2008	0
5/22/2008	0
5/23/2008	0
5/24/2008	0
5/25/2008	0.32
5/26/2008	0
5/27/2008	0
5/28/2008	0
5/29/2008	0.06
5/30/2008	0.47
5/31/2008	0
6/1/2008	0
6/2/2008	0.68
6/3/2008	0.05
6/4/2008	0
6/5/2008	0.38
6/6/2008	0
6/7/2008	0.17
6/8/2008	1.7
6/9/2008	0
6/10/2008	0
6/11/2008	0.01
6/12/2008	0.98
6/13/2008	0.03
6/14/2008	0
6/15/2008	0.01
6/16/2008	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

6/17/2008	0
6/18/2008	0
6/19/2008	0
6/20/2008	0.07
6/21/2008	0.06
6/22/2008	0.11
6/23/2008	0
6/24/2008	0
6/25/2008	0
6/26/2008	0
6/27/2008	0.29
6/28/2008	0.23
6/29/2008	0
6/30/2008	0
7/1/2008	0
7/2/2008	1.16
7/3/2008	0
7/4/2008	0
7/5/2008	0
7/6/2008	0.44
7/7/2008	0.23
7/8/2008	0
7/9/2008	0
7/10/2008	0
7/11/2008	0.3
7/12/2008	0.95
7/13/2008	0
7/14/2008	0
7/15/2008	0
7/16/2008	1.32
7/17/2008	0.01
7/18/2008	0
7/19/2008	0.14
7/20/2008	0
7/21/2008	0.15
7/22/2008	0
7/23/2008	0
7/24/2008	0
7/25/2008	0
7/26/2008	0
7/27/2008	0
7/28/2008	0
7/29/2008	0.01
7/30/2008	0
7/31/2008	0
Precipitation Data Between July 2008 and March 2014 is not included.	
3/1/2014	0.02
3/2/2014	0
3/3/2014	0.03
3/4/2014	0.1
3/5/2014	0
3/6/2014	0
3/7/2014	0
3/8/2014	0
3/9/2014	0
3/10/2014	0
3/11/2014	0
3/12/2014	0
3/13/2014	0
3/14/2014	0
3/15/2014	0
3/16/2014	0
3/17/2014	0
3/18/2014	0.01
3/19/2014	0.2
3/20/2014	0
3/21/2014	0
3/22/2014	0
3/23/2014	0
3/24/2014	0.05
3/25/2014	0
3/26/2014	0.09
3/27/2014	0.39

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

3/28/2014	0.02
3/29/2014	0
3/30/2014	0
3/31/2014	0
4/1/2014	0
4/2/2014	0
4/3/2014	0.01
4/4/2014	0.27
4/5/2014	0
4/6/2014	0
4/7/2014	0.03
4/8/2014	0.01
4/9/2014	0
4/10/2014	0
4/11/2014	0
4/12/2014	0.59
4/13/2014	1.02
4/14/2014	0.56
4/15/2014	0
4/16/2014	0
4/17/2014	0.05
4/18/2014	0
4/19/2014	0
4/20/2014	0.11
4/21/2014	0.02
4/22/2014	0
4/23/2014	0
4/24/2014	0.43
4/25/2014	0
4/26/2014	0
4/27/2014	0.02
4/28/2014	0.28
4/29/2014	0.4
4/30/2014	0.21
5/1/2014	0.03
5/2/2014	0
5/3/2014	0
5/4/2014	0
5/5/2014	0
5/6/2014	0
5/7/2014	0.33
5/8/2014	0
5/9/2014	0.17
5/10/2014	0
5/11/2014	0.13
5/12/2014	1.05
5/13/2014	0
5/14/2014	0
5/15/2014	0.01
5/16/2014	0
5/17/2014	0
5/18/2014	0
5/19/2014	0.65
5/20/2014	0.1
5/21/2014	0
5/22/2014	0
5/23/2014	0
5/24/2014	0
5/25/2014	0
5/26/2014	0.47
5/27/2014	0.01
5/28/2014	0
5/29/2014	0
5/30/2014	0
5/31/2014	0
6/1/2014	0.75
6/2/2014	0.59
6/3/2014	0
6/4/2014	0
6/5/2014	0
6/6/2014	0
6/7/2014	0.08
6/8/2014	0
6/9/2014	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

6/10/2014	0
6/11/2014	0.01
6/12/2014	0
6/13/2014	0
6/14/2014	0
6/15/2014	0.03
6/16/2014	0.03
6/17/2014	0.79
6/18/2014	0.98
6/19/2014	0
6/20/2014	0.38
6/21/2014	0.01
6/22/2014	0
6/23/2014	0.06
6/24/2014	0.01
6/25/2014	0
6/26/2014	0
6/27/2014	0
6/28/2014	0
6/29/2014	0.21
6/30/2014	0.12
7/1/2014	0.06
7/2/2014	0.05
7/3/2014	0
7/4/2014	0
7/5/2014	0
7/6/2014	0
7/7/2014	0.13
7/8/2014	0.1
7/9/2014	0
7/10/2014	0
7/11/2014	0
7/12/2014	0
7/13/2014	0
7/14/2014	0.14
7/15/2014	0.03
7/16/2014	0
7/17/2014	0
7/18/2014	0
7/19/2014	0
7/20/2014	0
7/21/2014	0
7/22/2014	0
7/23/2014	0
7/24/2014	0
7/25/2014	0
7/26/2014	0
7/27/2014	0
7/28/2014	0
7/29/2014	0.65
7/30/2014	0.05
7/31/2014	0
8/1/2014	0
8/2/2014	0
8/3/2014	0.02
8/4/2014	0.01
8/5/2014	0
8/6/2014	0
8/7/2014	0
8/8/2014	0
8/9/2014	0
8/10/2014	0
8/11/2014	0.63
8/12/2014	1
8/13/2014	0
8/14/2014	0
8/15/2014	0
8/16/2014	0.01
8/17/2014	0
8/18/2014	0.48
8/19/2014	1.01
8/20/2014	0
8/21/2014	0.05
8/22/2014	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

8/23/2014	0.32
8/24/2014	0
8/25/2014	0.09
8/26/2014	0
8/27/2014	0
8/28/2014	0
8/29/2014	0.6
8/30/2014	0.58
8/31/2014	0
9/1/2014	0.27
9/2/2014	0
9/3/2014	0
9/4/2014	2.42
9/5/2014	0.19
9/6/2014	0
9/7/2014	0
9/8/2014	0
9/9/2014	0
9/10/2014	0.54
9/11/2014	0
9/12/2014	0.25
9/13/2014	0
9/14/2014	0
9/15/2014	0.1
9/16/2014	0
9/17/2014	0
9/18/2014	0
9/19/2014	0
9/20/2014	0.54
9/21/2014	0.26
9/22/2014	0
9/23/2014	0
9/24/2014	0
9/25/2014	0
9/26/2014	0
9/27/2014	0
9/28/2014	0
9/29/2014	0.12
9/30/2014	0
10/1/2014	0.26
10/2/2014	0.2
10/3/2014	0.34
10/4/2014	0.07
10/5/2014	0
10/6/2014	0
10/7/2014	0
10/8/2014	0
10/9/2014	0
10/10/2014	0
10/11/2014	0
10/12/2014	0.06
10/13/2014	1.01
10/14/2014	0.29
10/15/2014	0.12
10/16/2014	0
10/17/2014	0.05
10/18/2014	0
10/19/2014	0
10/20/2014	0.01
10/21/2014	0
10/22/2014	0
10/23/2014	0.07
10/24/2014	0
10/25/2014	0
10/26/2014	0
10/27/2014	0.03
10/28/2014	0
10/29/2014	0
10/30/2014	0
10/31/2014	0
11/1/2014	0
11/2/2014	0
11/3/2014	0.05
11/4/2014	0.14

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

11/5/2014	0.12
11/6/2014	0.29
11/7/2014	0.09
11/8/2014	0.08
11/9/2014	0.11
11/10/2014	0.1
11/11/2014	0.36
11/12/2014	0
11/13/2014	0
11/14/2014	0
11/15/2014	0.07
11/16/2014	0
11/17/2014	0
11/18/2014	0
11/19/2014	0.02
11/20/2014	0
11/21/2014	0
11/22/2014	0
11/23/2014	0.29
11/24/2014	0.61
11/25/2014	0.05
11/26/2014	0.01
11/27/2014	0.01
11/28/2014	0.11
11/29/2014	0.01
11/30/2014	0
12/1/2014	0
12/2/2014	0.02
12/3/2014	0
12/4/2014	0
12/5/2014	0
12/6/2014	0
12/7/2014	0
12/8/2014	0.25
12/9/2014	0
12/10/2014	0
12/11/2014	0
12/12/2014	0
12/13/2014	0
12/14/2014	0
12/15/2014	0.12
12/16/2014	0.27
12/17/2014	0
12/18/2014	0
12/19/2014	0
12/20/2014	0
12/21/2014	0
12/22/2014	0.16
12/23/2014	0.61
12/24/2014	0.05
12/25/2014	0
12/26/2014	0
12/27/2014	0.2
12/28/2014	0
12/29/2014	0
12/30/2014	0
12/31/2014	0
1/1/2015	0
1/2/2015	0
1/3/2015	0.16
1/4/2015	0.07
1/5/2015	0
1/6/2015	0
1/7/2015	0
1/8/2015	0.13
1/9/2015	0
1/10/2015	0
1/11/2015	0
1/12/2015	0
1/13/2015	0
1/14/2015	0
1/15/2015	0
1/16/2015	0
1/17/2015	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

1/18/2015	0
1/19/2015	0.02
1/20/2015	0.05
1/21/2015	0
1/22/2015	0
1/23/2015	0
1/24/2015	0
1/25/2015	0
1/26/2015	0.13
1/27/2015	0
1/28/2015	0
1/29/2015	0
1/30/2015	0
1/31/2015	0
2/1/2015	0
2/2/2015	0
2/3/2015	0.03
2/4/2015	0
2/5/2015	0
2/6/2015	0
2/7/2015	0
2/8/2015	0
2/9/2015	0
2/10/2015	0.22
2/11/2015	0
2/12/2015	0
2/13/2015	0
2/14/2015	0.01
2/15/2015	0
2/16/2015	0
2/17/2015	0
2/18/2015	0
2/19/2015	0
2/20/2015	0.07
2/21/2015	0.08
2/22/2015	0
2/23/2015	0
2/24/2015	0
2/25/2015	0
2/26/2015	0
2/27/2015	0
2/28/2015	0
3/1/2015	0
3/2/2015	0
3/3/2015	0.16
3/4/2015	0
3/5/2015	0
3/6/2015	0
3/7/2015	0
3/8/2015	0
3/9/2015	0
3/10/2015	0
3/11/2015	0
3/12/2015	0
3/13/2015	0
3/14/2015	0
3/15/2015	0
3/16/2015	0
3/17/2015	0
3/18/2015	0
3/19/2015	0
3/20/2015	0.03
3/21/2015	0.01
3/22/2015	0
3/23/2015	0
3/24/2015	0
3/25/2015	0.47
3/26/2015	0
3/27/2015	0
3/28/2015	0
3/29/2015	0.06
3/30/2015	0.17
3/31/2015	0
4/1/2015	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

4/2/2015	0.06
4/3/2015	0
4/4/2015	0
4/5/2015	0.11
4/6/2015	0
4/7/2015	0.03
4/8/2015	0.03
4/9/2015	0.73
4/10/2015	0.12
4/11/2015	0
4/12/2015	0
4/13/2015	0.1
4/14/2015	0
4/15/2015	0
4/16/2015	0
4/17/2015	0
4/18/2015	0
4/19/2015	0.17
4/20/2015	0.27
4/21/2015	0.01
4/22/2015	0
4/23/2015	0
4/24/2015	0
4/25/2015	0
4/26/2015	0
4/27/2015	0
4/28/2015	0
4/29/2015	0
4/30/2015	0
5/1/2015	0
5/2/2015	0
5/3/2015	0.05
5/4/2015	0.07
5/5/2015	0
5/6/2015	0.09
5/7/2015	0
5/8/2015	0
5/9/2015	0
5/10/2015	0
5/11/2015	0.62
5/12/2015	0.01
5/13/2015	0
5/14/2015	0.08
5/15/2015	0.07
5/16/2015	0
5/17/2015	0.22
5/18/2015	0
5/19/2015	0
5/20/2015	0
5/21/2015	0.02
5/22/2015	0
5/23/2015	0
5/24/2015	1.24
5/25/2015	0.11
5/26/2015	0.14
5/27/2015	0.04
5/28/2015	0
5/29/2015	0.21
5/30/2015	0.48
5/31/2015	0
6/1/2015	0
6/2/2015	0
6/3/2015	0
6/4/2015	0.01
6/5/2015	0
6/6/2015	0
6/7/2015	0.5
6/8/2015	0.13
6/9/2015	0
6/10/2015	0
6/11/2015	0.45
6/12/2015	0.36
6/13/2015	0.01
6/14/2015	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

6/15/2015	0.64
6/16/2015	0
6/17/2015	0
6/18/2015	0
6/19/2015	0
6/20/2015	0
6/21/2015	0
6/22/2015	0.3
6/23/2015	0
6/24/2015	0
6/25/2015	0
6/26/2015	0
6/27/2015	0
6/28/2015	0
6/29/2015	0.84
6/30/2015	0
7/1/2015	0
7/2/2015	0
7/3/2015	0
7/4/2015	0
7/5/2015	0
7/6/2015	0.04
7/7/2015	0
7/8/2015	0
7/9/2015	0
7/10/2015	0
7/11/2015	0
7/12/2015	0
7/13/2015	1.33
7/14/2015	0
7/15/2015	0
7/16/2015	0.12
7/17/2015	0
7/18/2015	0.3
7/19/2015	0
7/20/2015	0
7/21/2015	0
7/22/2015	0
7/23/2015	0
7/24/2015	0
7/25/2015	0
7/26/2015	0
7/27/2015	0
7/28/2015	0
7/29/2015	0
7/30/2015	0.01
7/31/2015	0
8/1/2015	0
8/2/2015	0.64
8/3/2015	0
8/4/2015	0
8/5/2015	0
8/6/2015	0
8/7/2015	1.24
8/8/2015	0
8/9/2015	0
8/10/2015	0.02
8/11/2015	0
8/12/2015	0
8/13/2015	0
8/14/2015	0.16
8/15/2015	0
8/16/2015	0
8/17/2015	1.19
8/18/2015	0.16
8/19/2015	0.16
8/20/2015	0.09
8/21/2015	0
8/22/2015	0
8/23/2015	0.37
8/24/2015	0
8/25/2015	0
8/26/2015	0
8/27/2015	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

8/28/2015	0.15
8/29/2015	0.04
8/30/2015	0
8/31/2015	0
9/1/2015	0
9/2/2015	0.05
9/3/2015	0.09
9/4/2015	0
9/5/2015	0
9/6/2015	0.11
9/7/2015	1.37
9/8/2015	2.5
9/9/2015	0
9/10/2015	0.07
9/11/2015	0
9/12/2015	0
9/13/2015	0
9/14/2015	0
9/15/2015	0
9/16/2015	0
9/17/2015	0.73
9/18/2015	0.59
9/19/2015	0.22
9/20/2015	0
9/21/2015	0
9/22/2015	0
9/23/2015	0
9/24/2015	0
9/25/2015	0
9/26/2015	0
9/27/2015	0
9/28/2015	0.12
9/29/2015	0
9/30/2015	0
10/1/2015	0
10/2/2015	0
10/3/2015	0
10/4/2015	0
10/5/2015	0
10/6/2015	0
10/7/2015	0
10/8/2015	0.49
10/9/2015	0
10/10/2015	0
10/11/2015	0
10/12/2015	0.07
10/13/2015	0
10/14/2015	0
10/15/2015	0
10/16/2015	0
10/17/2015	0
10/18/2015	0
10/19/2015	0
10/20/2015	0
10/21/2015	0.09
10/22/2015	0
10/23/2015	0.37
10/24/2015	0.28
10/25/2015	0
10/26/2015	0
10/27/2015	0.11
10/28/2015	0.88
10/29/2015	0.06
10/30/2015	0
10/31/2015	0.29
11/1/2015	0
11/2/2015	0
11/3/2015	0
11/4/2015	0
11/5/2015	0.31
11/6/2015	0.06
11/7/2015	0
11/8/2015	0
11/9/2015	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

11/10/2015	0
11/11/2015	0.17
11/12/2015	0.06
11/13/2015	0
11/14/2015	0
11/15/2015	0
11/16/2015	0
11/17/2015	0.67
11/18/2015	0.02
11/19/2015	0.02
11/20/2015	0
11/21/2015	0
11/22/2015	0
11/23/2015	0
11/24/2015	0
11/25/2015	0
11/26/2015	0.99
11/27/2015	0.08
11/28/2015	0
11/29/2015	0
11/30/2015	0.11
12/1/2015	0.31
12/2/2015	0
12/3/2015	0
12/4/2015	0
12/5/2015	0
12/6/2015	0
12/7/2015	0
12/8/2015	0
12/9/2015	0
12/10/2015	0.11
12/11/2015	0
12/12/2015	0
12/13/2015	1.6
12/14/2015	1.91
12/15/2015	0
12/16/2015	0.2
12/17/2015	0
12/18/2015	0
12/19/2015	0
12/20/2015	0.06
12/21/2015	0.04
12/22/2015	0.01
12/23/2015	0.35
12/24/2015	0.01
12/25/2015	0
12/26/2015	0.05
12/27/2015	0
12/28/2015	0.92
12/29/2015	0.13
12/30/2015	0.01
12/31/2015	0
1/1/2016	0
1/2/2016	0
1/3/2016	0
1/4/2016	0
1/5/2016	0
1/6/2016	0
1/7/2016	0.14
1/8/2016	0.43
1/9/2016	0.15
1/10/2016	0
1/11/2016	0.03
1/12/2016	0.02
1/13/2016	0.02
1/14/2016	0
1/15/2016	0.02
1/16/2016	0
1/17/2016	0
1/18/2016	0
1/19/2016	0
1/20/2016	0
1/21/2016	0
1/22/2016	0

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

1/23/2016	0
1/24/2016	0
1/25/2016	0.32
1/26/2016	0.12
1/27/2016	0
1/28/2016	0
1/29/2016	0
1/30/2016	0
1/31/2016	0.08
2/1/2016	0
2/2/2016	0.65
2/3/2016	0.22
2/4/2016	0
2/5/2016	0
2/6/2016	0
2/7/2016	0
2/8/2016	0.1
2/9/2016	0.01
2/10/2016	0
2/11/2016	0
2/12/2016	0
2/13/2016	0
2/14/2016	0
2/15/2016	0.01
2/16/2016	0.01
2/17/2016	0
2/18/2016	0.02
2/19/2016	0
2/20/2016	0
2/21/2016	0
2/22/2016	0.02
2/23/2016	0
2/24/2016	0
2/25/2016	0
2/26/2016	0
2/27/2016	0
2/28/2016	0.11
2/29/2016	0
3/1/2016	0.07
3/2/2016	0
3/3/2016	0
3/4/2016	0.12
3/5/2016	0.05
3/6/2016	0
3/7/2016	0
3/8/2016	0
3/9/2016	0.06
3/10/2016	0
3/11/2016	0
3/12/2016	0
3/13/2016	0.21
3/14/2016	0.07
3/15/2016	0.55
3/16/2016	0.67
3/17/2016	0
3/18/2016	0
3/19/2016	0
3/20/2016	0
3/21/2016	0
3/22/2016	0
3/23/2016	0.31
3/24/2016	0.62
3/25/2016	0
3/26/2016	0.01
3/27/2016	0.12
3/28/2016	0
3/29/2016	0
3/30/2016	0.42
3/31/2016	0.77
4/1/2016	0.03
4/2/2016	0.02
4/3/2016	0
4/4/2016	0
4/5/2016	0.11

Table A.4

Rainfall Data From April 2007 to July 2008 and from March 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

4/6/2016	0.15
4/7/2016	0
4/8/2016	0.31
4/9/2016	0
4/10/2016	0
4/11/2016	0
4/12/2016	0
4/13/2016	0.22
4/14/2016	0
4/15/2016	0
4/16/2016	0
4/17/2016	0
4/18/2016	0
4/19/2016	0.03
4/20/2016	0
4/21/2016	0.23
4/22/2016	0
4/23/2016	0
4/24/2016	0.16
4/25/2016	0.02
4/26/2016	0
4/27/2016	0
4/28/2016	0.01
4/29/2016	0
4/30/2016	0
5/1/2016	0.02
5/2/2016	0
5/3/2016	0.26
5/4/2016	0
5/5/2016	0
5/6/2016	0
5/7/2016	0.01
5/8/2016	0
5/9/2016	0
5/10/2016	0.32
5/11/2016	0.11
5/12/2016	0.55
5/13/2016	0
5/14/2016	0
5/15/2016	0
5/16/2016	0
5/17/2016	0
5/18/2016	0

Figure A.1. Groundwater Elevation Data From 2007-2008: Oneida Cemetery Hydrogeology Study, Oneida, WI

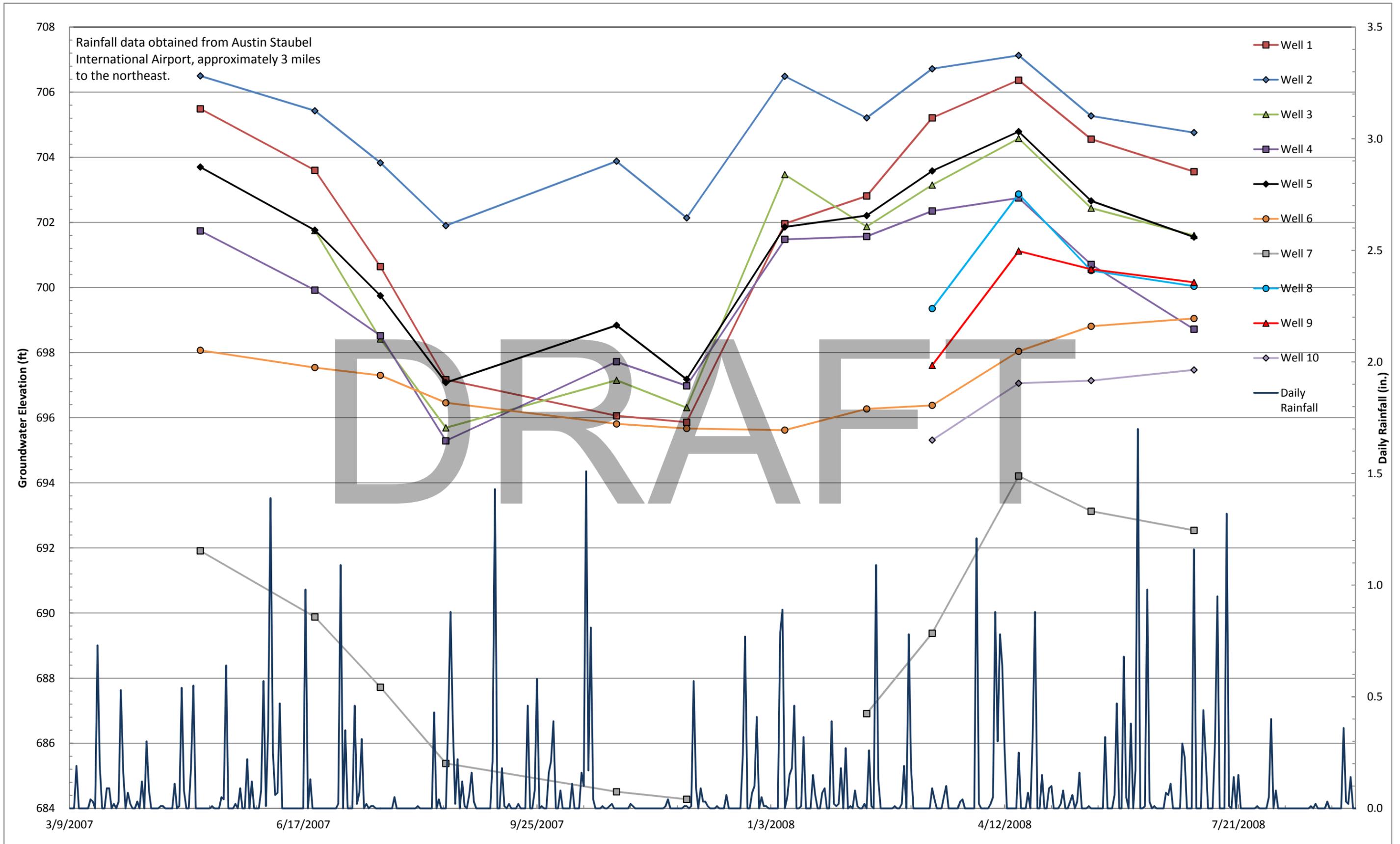


Figure A.2. Groundwater Elevation Data from 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI

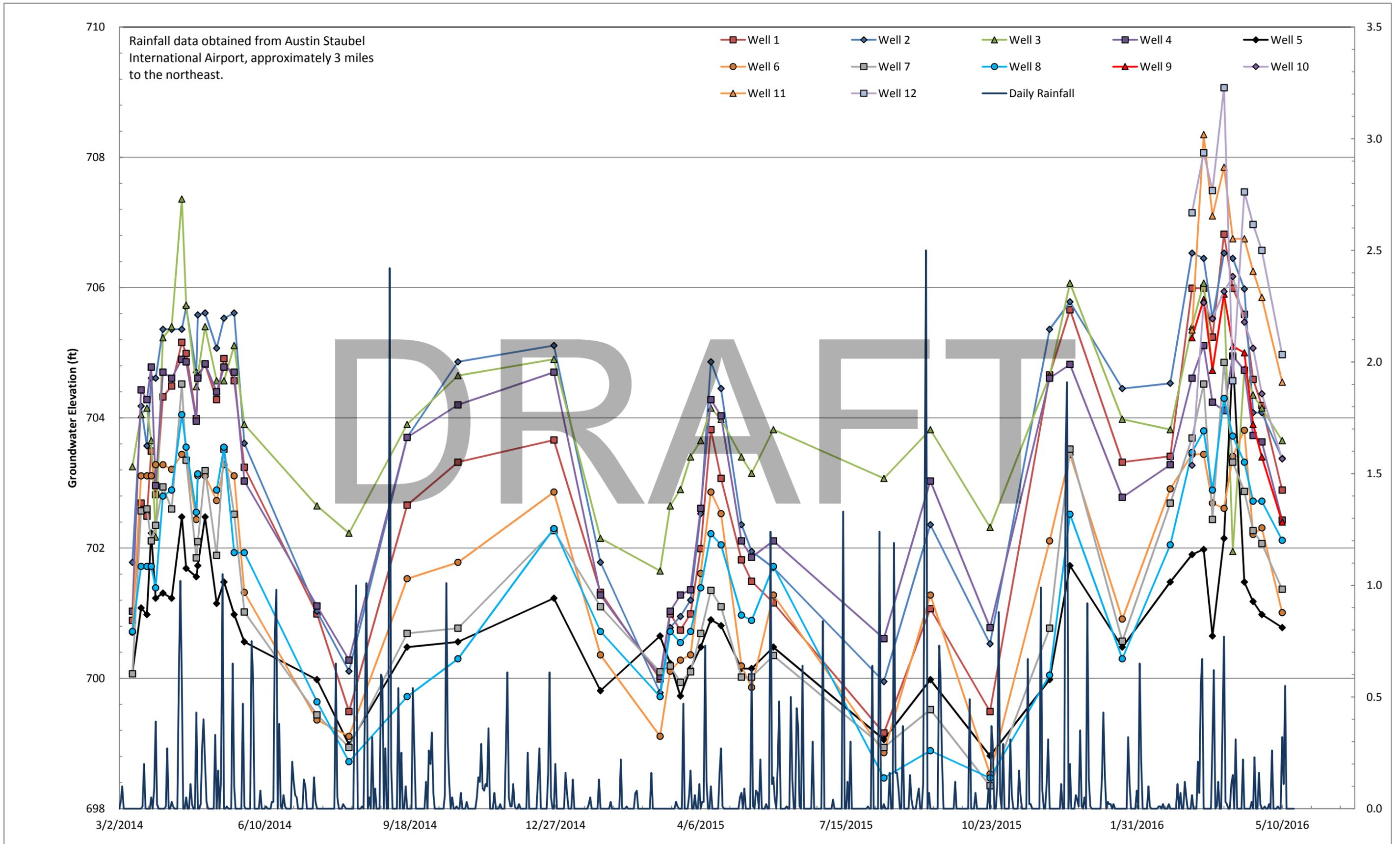
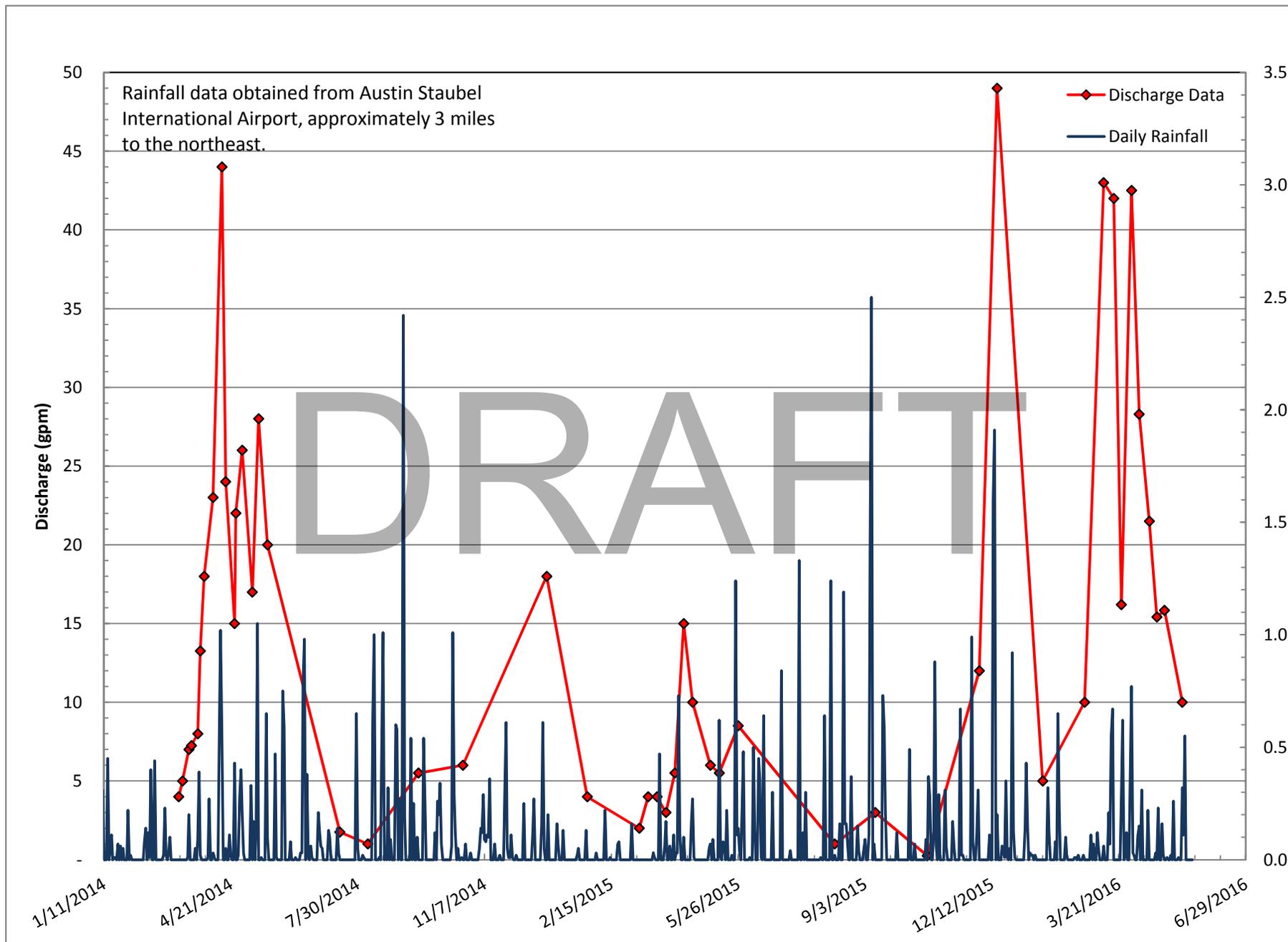


Figure 3. Drain Tile Discharge from 2014 to present: Oneida Cemetery Hydrogeology Study, Oneida, WI



Oneida Cemetery Improvements – Hydrogeologic Study
Oneida Cemetery
Oneida, Wisconsin
July 2016

Appendix B

Soil Boring Logs and Monitoring Well Construction Forms

DRAFT

Route To: Watershed/Wastewater Waste Management
Remediation/Revelopment Other

Facility/Project Name: Oakdale Nation License/Permit/Monitoring Number: NA Boring Number: SB-1
 Boring Drilled By: Name of crew chief (first, last) and Firm
 First Name: Steve Last Name: Gonyer Date Drilling Started: 04/23/2007 Date Drilling Completed: 04/23/2007 Drilling Method: Hollow Stem Auger
 Firm: Midwest Engineering Service
 WI Unique Well No.: PE368 DMR Well ID No.: NA Well Name: MIN-1 Final Static Water Level: 705.49 Feet MSL Surface Elevation: 706.69 Feet MSL Borehole Diameter: 6.25 inches
 Local Grid Origin (estimated:) or Boring Location
 State Plane: Brown County E S/C/N Lat: 0 " Long: NA " Local Grid Location: 551798.50 Feet N 55436.91 Feet E
 NE 1/4 of NW 1/4 of Section 15, T 23 N, R 19 E/W
 Facility ID: NA County: Brown County Code: _____ Civil (Town/City/ or Village): Hobart

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
			1	0-2.0 clay medium plasticity brown 7.5 PL 413 organic moist OH										
20	3	3	2	2.0-2.5 sand fine grained brown well sorted wet SW 7.5 PL 5/4										
	5	5	3	2.5-4.0 clay trace fine sand non plastic crumbly moist brown										
	7	8	4	CL 7.5 PL 5/4										
	2	2	4	4.0-4.2 silty clay non plastic wet brown 7.5 PL 5/4 CL										
17	5	5	5	4.2-1.0 clay trace of fine to medium sand crumbly brown 7.5 PL 4/13 CL										
	9	9	6											
	11	9	6											
	13	7	7											
22	16	7	7											
	19	8	8											
	4	4	8											
24	14	9	9											
	19	9	9											
	27	10	10											
	10	10	10											
21	14	11	11	11.0-12.0 clay non plastic, blocky trace sand brown 10 PL 4/13 moist CL										
	16	11	11											
	19	12	12											

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature: David J. Gonyer Firm: Gravel Anhalt Schloemer Associates Inc

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, where the completed form should be sent.

Route To: Watershed/Wastewater Waste Management
 Remediation/Revelopment Other

Page 1 of 1

Facility/Project Name <i>Oneida Nat Park</i>		License/Permit/Monitoring Number <i>NR</i>	Boring Number <i>SB-2</i>
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <i>Slevin</i> Last Name: <i>Gonzalez</i>		Date Drilling Started <i>04/23/2007</i>	Date Drilling Completed <i>04/23/2007</i>
Firm: <i>Midwest Engineering Services</i>		Drilling Method <i>Follow Stem Push</i>	
WT Unique Well No. <i>RE369</i>	DNR Well ID No. <i>NA</i>	Well Name <i>MW-2</i>	Final Static Water Level <i>706.50 Feet MSL</i>
		Surface Elevation <i>700.14 Feet MSL</i>	Borehole Diameter <i>6.25 inches</i>
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input checked="" type="checkbox"/>		Local Grid Location <i>551852.07</i>	
State Plane <i>Brown Co</i> N. <i>E S/C/N</i>		Lat <i>43° 00' 00"</i>	
<i>NE 1/4 of NW 1/4 of Section 15, T 23 N, R 19 E/W</i>		Long <i>86° 30' 00"</i>	
Facility ID <i>NA</i>	County <i>Brown</i>	County Code	Civil Town/City/ or Village <i>Hobart</i>

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
<i>14</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>0-0.2 clay some fine sand non plastic organic dark brown 10/23/13 wet</i>										
<i>14</i>	<i>2</i>	<i>1</i>	<i>2</i>	<i>0.2-4.0 sand fine grained well sorted brown 7.5 YR 4/4 wet SW</i>										
<i>17</i>	<i>4</i>	<i>2</i>	<i>4</i>	<i>4.0-4.5 silt sand fine grained brown 7.5 YR 4/4 wet</i>										
<i>15</i>	<i>7</i>	<i>15</i>	<i>7</i>	<i>4.5-6.5 clay trace sand + silt non plastic, brown 7.5 YR 4/4 crumbly moist cl</i>										
<i>15</i>	<i>30</i>	<i>18</i>	<i>30</i>	<i>6.5-12 clay trace of sand + gravel non plastic brown</i>										
<i>15</i>	<i>45</i>	<i>30</i>	<i>45</i>	<i>7.5 YR 4/4 crumbly, dense moist cl</i>										
<i>16</i>	<i>12</i>	<i>4</i>	<i>12</i>											
<i>16</i>	<i>29</i>	<i>12</i>	<i>29</i>											
<i>16</i>	<i>35</i>	<i>14</i>	<i>35</i>											
<i>16</i>	<i>40</i>	<i>16</i>	<i>40</i>											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: *Dorey J. J.* Firm: *Grady Anhalt, Schloemer & Associates, Inc*

Authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file for forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, form should be sent.

Route To: Watershed/Wastewater Waste Management
Remediation/Revelpoment Other

Facility/Project Name: Omaha Nation License/Permit/Monitoring Number: _____ Boring Number: SB-3 Page 1 of 1

Boring Drilled By: Name of crew chief (first, last) and Firm
First Name: Steve Last Name: Gonyer Date Drilling Started: 04/15/2007 Date Drilling Completed: 04/22/2007 Drilling Method: Hollow Stem

Firm: M. West Engineering Service

WI Unique Well No. PE370 DNR Well ID No. NA Well Name: MW-3 Final Static Water Level: 704.20 Feet MSL Surface Elevation: 704.75 Feet MSL Borehole Diameter: 6.25 inches

Local Grid Origin (estimated:) or Boring Location
State Plane Brown Co. N. _____ E S/C/N _____ Lat 0 ' " Long 0 ' " Local Grid Location: 551769.89 N 56262.07 E

Facility ID: NA County: Brown County Code: _____ Civil Town/City/ or Village: Hobart

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
			1	0-0.5 clay trace sand medium plasticity brown 104R 4/3 organic wet cl										
			2	0.5-2.0 clay medium plasticity brown 7.54R 4/3 wet cl										
23	3	7	3	2.0-4.0 clay trace sand & gravel nonplastic crumbly mottling strong brown 7.54R 05/6 brown 7.54R 5/4 moist CL										
			4											
19	2	9	5	4-6 sand fine to coarse, trace silt & gravel poorly sorted, brown 7.54R 5/4 wet SP										
			6											
17	4	10	7	6.0-6.5 silty sand fine grained brown 7.54R 5/4 wet SM										
			8											
16	3	10	9	6.5-8.0 sand fine grained trace silt + medium grained sand well sorted brown 7.54R 5/4 wet SW										
			10											
			11	8.0-11.0 sandy silt fine grained well sorted brown 7.54R 5/4 8.4/0 + dark grayish brown 104R 4/2 wet SM										
12	3	3	11	10-12 silt trace sand dark grayish brown 104R 4/2 wet ML										
			12											

I hereby certify that the information on this form is true and correct to the best of my knowledge.
Signature: David J. Huss Firm: Grant, Anhalt Schloemer & Associates Inc

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

Route To: Watershed/Wastewater Waste Management
Remediation/Revelopment Other

Page 1 of 2

Facility/Project Name <i>Onarda W. Tr.</i>			License/Permit/Monitoring Number			Boring Number <i>SB-4</i>				
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <i>S. Lave</i> Last Name: <i>Gonyea</i> Firm: <i>M. West Engineering Service</i>			Date Drilling Started <i>04/23/2007</i> m m d d y y y y		Date Drilling Completed <i>04/23/2007</i> m m d d y y y y		Drilling Method <i>Hollow Stem</i>			
WI Unique Well No. <i>PE371</i>		DNR Well ID No. <i>NA</i>		Well Name <i>HW-4</i>		Final Static Water Level <i>701.74</i> Feet MSL		Surface Elevation <i>702.80</i> Feet MSL		
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input checked="" type="checkbox"/> State Plane <i>Brown Co.</i> N. <i>NE 1/4 of NW 1/4 of Section 15, T. 23 N., R. 19 E/W</i> E S/C/N			Lat <i>0</i> ' "		Local Grid Location <i>552041.07</i> <input checked="" type="checkbox"/> N <i>56360.34</i> <input checked="" type="checkbox"/> E		Long <i>0</i> ' "		Feet <input type="checkbox"/> S Feet <input type="checkbox"/> W	
Facility ID <i>NA</i>			County <i>Brown</i>		County Code		Civil/Town/City/ or Village <i>Hubert</i>			

Sample Number and Type	Length Int. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
			1	0-2 clay medium plasticity, organic wet moist 10YR 4/3 brown CL		Fine Sand								
	20	2	2	2-4 clay non plastic trace silt + sand blocky brown 7.5YR 5/4 moist CL										
		3	3											
		7	4											
	18	6	5	4-6 sandy clay, little silt + trace gravel non plastic brown 7.5YR 5/4 moist 4-5 wet 5-6 SC										
		2	6											
		5	7	6-7 silty clay non plastic brown 7.5YR 5/4 wet SC										
	18	10	8	7-8 clay some sand, silt + gravel, non plastic, blocky (strong brown 7.5YR 4/6 moist CL										
		12	9	8-10 clayey silt brown 7.5YR 4/3 wet ML										
	14	2	10											
		6	11	10-13 clay little sand non plastic, crumbly brown 7.5YR 4/4 wet 10-12 dark brown 7.5YR 3/2 wet CL										
	16	4	12											
		8	13											
		13	14											

I hereby certify that the information on this form is true and correct to the best of my knowledge.
Signature: *[Signature]* Firm: *Graef, Anhalt, Schloemer & Associates, Inc.*

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Route To: Watershed/Wastewater Waste Management
 Remediation/Revelopment Other

Page 1 of 1

Facility/Project Name <i>Onoda Nation</i>		License/Permit/Monitoring Number	Boring Number <i>SB-5</i>
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <i>Steve</i> Last Name: <i>Gongy</i>		Date Drilling Started <i>04 23 2007</i> m m d d y y y y	Date Drilling Completed <i>04 23 2007</i> m m d d y y y y
Firm: <i>Midwest Engineering Service</i>		Drilling Method <i>Hydrom</i>	
WI Unique Well No. <i>RE322</i>	DNR Well ID No. <i>NR</i>	Well Name <i>MW-5</i>	Borehole Diameter <i>6.25</i> inches
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input checked="" type="checkbox"/>		Final Static Water Level <i>703.70</i> Feet MSL	Surface Elevation <i>706.65</i> Feet MSL
State Plane <i>Brown Co.</i> N, <i>NE 14 of NW 14 of Section 15</i> E S/C/N		Local Grid Location <i>55 2086.59</i> N <i>55 873.94</i> E	
T <i>23</i> N, R <i>19</i> E/W		Feet <input type="checkbox"/> S <input type="checkbox"/> W	
Facility ID <i>NR</i>	County <i>Brown</i>	County Code	Civil Town/City/ or Village <i>Hobart</i>

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
			1	0-1 clay little sand + gravel med plastic, organic, moist dark brown 7.5YR 3B SC										
		1	2	2-4 push rock no sand, gravelly clay nonplastic SC brown 7.5YR MOIS										
	0 2/2	2	3	4-5 silty sand brown 7.5YR 4/4 wet SM										
		1	4	5-8 clay trace sand + gravel nonplastic crumbly brown 7.5YR 4/4 wet CL										
	22 3/7	7	5											
		9	6											
	21 7/7	7	7											
		38	8											
	50 18/40	18	9	8-10 clay trace sand + gravel non plastic, cleavage breccias crumbly dense, brown 7.5YR 4/3 dry CL										
	50 18/40	18	10											
	17 23/35	23	11	10-11 sand fine grained well sorted 2 in gravelly clay loose brown 7.5YR 4/2 wet SC										
		35	12	11-12 clay trace sand + gravel blocky reddish brown 5YR 4/4 wet CL										

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: *Dave J. [unclear]* Firm: *Gravel, Anhalt, Schlemmer & Associates, Inc.*

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Route To: Watershed/Wastewater Waste Management
 Remediation/Revelopment Other

Facility/Project Name: Ozaukee Nation License/Permit/Monitoring Number: _____ Boring Number: SB-6 Page 1 of 2

Boring Drilled By: Name of crew chief (first, last) and Firm
First Name: Steve Last Name: Gonyea Date Drilling Started: 04/23/2007 Date Drilling Completed: 04/23/2007 Drilling Method: Ho-How Stem
Firm: Midwest Engineering Service

WI Unique Well No.: PE373 DNR Well ID No.: NA Well Name: MW-6 Final Static Water Level: 690.07 Feet MSL Surface Elevation: 713.33 Feet MSL Borehole Diameter: 6.25 inches

Local Grid Origin (estimated:) or Boring Location
State Plane: Brown Co N, _____ E S/C/N Lat: 0 ' " Local Grid Location: 551950.35 N 56452.28 E
NW 14 of NE 1/4 of Section 15, T 23 N, R 19 EW Long: _____ Feet S _____ Feet W

Facility ID: NA County: Brown County Code: _____ Civil Town/City/ or Village: Abart

Sample Number and Type	Length Int. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					ROD/ Comments			
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200				
			1	0-2.0 sand fine grained well sorted organic dark brown 7.5% moist													
	16	3	2	2.0-3.5 clayey sand non plastic Brown 7.5% 4/4 moist													
		5	3	3.5-20 sand fine grained well sorted Brown 5/4 7.5% 3.5-14													
		6	4	strong brown 5.5% 5/6													
	20	7	5	14-20 Ot SW wet													
		9	6	dry 3.5-13 wet 13-20													
		10	7														
	19	11	8														
		3	9														
	17	6	10														
		2	11														
	18	4	12														

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: [Signature] Firm: Grack Anhalt, Schbener & Associates, Inc.

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Route To: Watershed/Wastewater Waste Management
 Remediation/Revelopment Other

Page 1 of 1

Facility/Project Name <i>Oscila Natson</i>		License/Permit/Monitoring Number		Boring Number <i>SB-7</i>	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <i>Steve</i> Last Name: <i>Gonyea</i>		Date Drilling Started <i>04/23/2007</i>	Date Drilling Completed <i>04/23/2007</i>	Drilling Method <i>No Row 5" Dia Auger</i>	
Firm: <i>Midwest Engineering Service</i>		WI Unique Well No. <i>PE 374</i>		DNR Well ID No. <i>NA</i>	
Well Name <i>MW-7</i>		Final Static Water Level <i>694.91 Feet MSL</i>		Surface Elevation <i>696.01 Feet MSL</i>	
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input checked="" type="checkbox"/>		State Plane <i>Brown Co. N.</i>		Local Grid Location <i>551937.63</i>	
NW 1/4 of NW 1/4 of Section <i>15</i> , T <i>23</i> N, R <i>19</i> EW		E S/C/N		Feet <input type="checkbox"/> S Feet <input checked="" type="checkbox"/> E	
Facility ID <i>NA</i>		County <i>Brown</i>		Civil Town/City/ or Village <i>Hudson</i>	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
			1	0-2.0 sandy clay non plastic organic dark brown 7.5YR 3/3 0.1-0.5 brown 7.5YR 4/4 0.5-2.0 moist SC											
		4	2	2-3.5 clayey sand brown 7.5YR 6.5-9.4 wet SC											
	16	4	3	3.5-4 sand fine grained well sorted 7.5YR 5/4 wet SW											
		6	4	4-6.5 silty sand fine grained well sorted 7.5YR 5/4 wet brown SW											
	20	4	5												
		6	6												
		5	7												
		8	8	6.5-9.0 clay trace sand non plastic, blocky brown, 7.5YR 5/4 wet CL											
	22	14	9												
		15	10												
		3	11												
	14	14	12	9.0-11 sand fine grained well sorted brown 7.5YR 5/4 wet SW											
		7	13												
		16	14												
	12	22	15												
		27	16	11-12 clay non plastic blocky brown 7.5YR 4/2 wet CL											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: *David J. [unclear]* Firm: *Grady, Ankeny, H. Schloemer & Associates, Inc.*

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- Route 10.
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

ELEVATION 709.40

Facility/Project Name		License/Permit/Monitoring Number	Boring Number J7-1
Boring Drilled By (Firm name and name of crew chief) gary		Date Drilling Started 3 / 3 / 08 MM DD YY	Date Drilling Completed MM / DD / YY 1 / 1 / 11
DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level Feet MSL
Boring Location State Plane _____ N, _____ E 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Local Grid Location: (If applicable) <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	Borehole Diameter 6.0 inches
County		DNR County Code	Civil Town/City/ or Village

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					ROD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
JP-1	18"	2.2	0.0 - 1.0	TOPSOIL SILTY SAND TRACE ORGANICS	Color shades to Brown 7.5 yr 5-4									
		2.7	1.0 - 2.0	LOW PLAST DH FRAYED Brown 10yr 4-2 TRACE ORGANICS										
	20"	2.2	2.0 - 3.0	SILTY CLAY WITH FEW SAND FR LOW PLAST										
		3.2	3.0 - 4.0	TO NON PLASTIC Brown 7.5yr 5-4 LOOSE										
	19"	5.4	4.0 - 5.0	SILTY SAND TRACE SAND F MM PLASTIC	Well Scribe same silty									
		4.5	5.0 - 6.0	SILTY CLAY WITH FEW SAND F MED PLAST										
	18"	4.4	6.0 - 7.0	SAND F-M TRACE SILT NON PLASTIC										
		4.6	7.0 - 8.0	PINK BROWN 10yr 6-3 LOOSE										
	16"	6.8	8.0 - 9.0	SAND FINE TRACE SILT NON PLASTIC										
		9.8	9.0 - 10.0	Brown 7.5 yr 4-3 MOD DENSE										
				EOB 10 FI										
				CAUSE TO 3 1/2 FT										
				NO WHIC										

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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GRADE
709.15

Facility/Project Name: MEIDA LEMARI License/Permit/Monitoring Number: _____ Boring Number: MW-7/9P3

Boring Drilled By (Firm name and name of crew chief): GARY MES MSOWEST ENGINEERING SERVICES Date Drilling Started: 1/1/YY Date Drilling Completed: 3/3/98 Drilling Method: 175W

DNR Facility Well No.: _____ WI Unique Well No.: _____ Common Well Name: _____ Final Static Water Level: _____ Feet MSL Surface Elevation: _____ Feet MSL Borehole Diameter: 6.0 inches

Boring Location: State Plane _____ N, _____ E Lat: _____ ° _____ ' _____ " Long: _____ ° _____ ' _____ " Local Grid Location (If applicable): _____ Feet N E S W

County: _____ DNR County Code: _____ Civil Town/City/ or Village: _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					ROD/Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
M.W. 9	20'	2.1	1.0	Topsoil silty clay trace sand fine non plastic dk gray	5-6	Brown	loam	5-7						
		3.3		Silty sand trace gravel P low to non plastic										
17'	17'	2.2	2.0	Silty clay few sand fine trace roots	5-6	Brown	loam							
		3.4	3.0	non plastic brown 7.5% LL SOFT										
18'	18'	3.4	4.0	Silty sand trace roots low to non plastic	5-6	Brown	loam							
		4.4	5.0	brown 7.5% LL-LL silty clay lens 1"										
16'	16'	4.4	6.0	Sand fine trace silty non plastic	5-6	Brown	loam							
		2.4	7.0	light brown 7.5% LL strong brown 7.5% LL										
18'	18'	4.3	8.0	Sand F trace silty non plastic	5-6	Brown	loam							
		4.6	9.0	light gray loam 7-2 med dense										
17'	17'	6.6	10.0	Sand F trace gravel F non plastic	5-6	Brown	loam							
		3.4	11.0	yellowish brown loam 5-4 med dense										

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature: _____ Firm: **Graef, Anhalt, Schloemer, and Associates, Inc.**
 11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

ELEVATION
705.34

Facility/Project Name: **ONEIDA CEMETARY** License/Permit/Monitoring Number: _____ Boring Number: **JP-3**

Boring Drilled By (Firm name and name of crew chief): **SARY MBS** Date Drilling Started: ____/____/____ Date Drilling Completed: **3/3/00** Drilling Method: **HSA**

DNR Facility Well No.: _____ WI Unique Well No.: _____ Common Well Name: _____ Final Static Water Level: _____ Feet MSL Surface Elevation: _____ Feet MSL Borehole Diameter: **6.0** inches

Boring Location: State Plane _____ N, _____ E Lat: _____ ° ' " Local Grid Location: (If applicable) _____ Feet N E
_____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____ Long: _____ ° ' " _____ Feet S W

County: _____ DNR County Code: _____ Civil Town/City/ or Village: _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
16"	2.2	2.2	0.0 - 0.5	Silty clay trace sand fine trace gravel & med plast brown loys 4-3 soft	Trace Rpt									
			0.5 - 1.0	Silty sand trace clay med to non plast yellowish brown loys 5-4 soft										
18"	5.6	3.3	1.0 - 1.5	Silty clay trace sand fine med plast brown loys 5-3 soft										
			1.5 - 3.0	Silty sand trace gravel fine non-plastic yellowish brown loys 5-6 med dense										
14'	5.6	6.5	3.0 - 4.0	Fine sand trace silt non-plastic yellowish brown loys 5-4 dense										
			4.0 - 5.0	Dense										
18"	7.6	6.7	5.0 - 6.0	Same										
			6.0 - 7.0	Same										
14"	2.4	2.2	7.0 - 8.0	Same										
			8.0 - 9.0	Same										
			9.0 - 10.0	EOB 10 FT										
			10.0 - 11.0	CAVE TO 4 FT										
			11.0 - 12.0	Dry										

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: _____ Firm: **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other

709.0

Facility/Project Name: **ONGIDA CEMETERY** License/Permit/Monitoring Number: _____ Boring Number: **9p-4**

Boring Drilled By (Firm name and name of crew chief): _____ Date Drilling Started: / / MM/DD/YY Date Drilling Completed: / / MM/DD/YY Drilling Method: **HSA**

DNR Facility Well No.: _____ WI Unique Well No.: _____ Common Well Name: _____ Final Static Water Level: _____ Feet MSL Surface Elevation: _____ Feet MSL Borehole Diameter: **6.0** inches

Boring Location: State Plane _____ N, _____ E Lat _____ ° _____ ' _____ " Long _____ ° _____ ' _____ " Local Grid Location: (If applicable) _____ Feet _____ Feet _____ Feet

County: _____ DNR County Code: _____ Civil Town/City/ or Village: _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
9p4	10'	2.2	1.0	SILTY Clay Trace ROOTS low plastic Trace Dr. Brown 4.5-5.3 Loose											
		4.6	2.0	SILTY Sand Trace ROOTS Non plastic Trace Brown 5.3-5.3 Loose											
	20'	3.6	3.0	SILTY Clay with Sand F.M. + Trace gravel F. med plastic Strung Brown 7.5 yr 5-6											
		5.9	4.0												
	19'	5.6	5.0	SILTY Sand Trace gravel F Non plastic Strung Brown 7.5 yr 5-6 med dense											
		5.9	6.0												
	14'	6.5	7.0	Fine Sand with Trace silt Non-plastic Brown 7.5 yr 5-3 Dense											
		8.7	8.0												
	22'	7.6	9.0	SAME color grades to Light Brown 7.5 yr 6-4 Dense											
		6.5	10.0												
			11.0	EOG 10F											
			12.0	CAVE TO SET											
				Dry											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: _____ Firm: **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other

1804707
15.67

Facility/Project Name _____ License/Permit/Monitoring Number _____ Boring Number GP5

Boring Drilled By (Firm name and name of crew chief) _____ Date Drilling Started MM/DD/YY Date Drilling Completed MM/DD/YY Drilling Method HSA

DNR Facility Well No. _____ WI Unique Well No. _____ Common Well Name _____ Final Static Water Level _____ Feet MSL Surface Elevation _____ Feet MSL Borehole Diameter 6.0 inches

Boring Location
State Plane _____ N, _____ E Lat _____ ° _____ ' _____ " Local Grid Location: (If applicable) N E
_____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____ Long _____ ° _____ ' _____ " S W
Feet _____ Feet _____

County _____ DNR County Code _____ Civil Town/City/ or Village _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
99.5	16"	23	0.0 - 0.5	4" Brown silty sand with roots											
		42	0.5 - 1.0	Fine sand with trace silt and plastic brown 7.5yr 5-4 loose											
	14"	33	1.0 - 1.5	Fine sand trace silt non plastic											
		58	1.5 - 2.0	light yellow-brown 10yr 5-4 mod soft											
	18"	63	2.0 - 2.5	SAME Trace GRAVEL F											
		34	2.5 - 3.0	Brown 10yr 5-4 to strong brown 7.5yr 5-6 mod soft											
	20"	33	3.0 - 3.5	Fine sand trace silt non plastic											
		33	3.5 - 4.0	light yellowish brown 10yr 6-4 mod soft											
	15"	44	4.0 - 4.5	SAME											
		33	4.5 - 5.0												
			10.0 - 11.0	EOD 10 FT CRUS TO 4 FT NO WATER											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

711.50
Elev. V.A.T.
714.50

Facility/Project Name _____ License/Permit/Monitoring Number _____ Boring Number **9PG**

Boring Drilled By (Firm name and name of crew chief) **GAEF, MES** Date Drilling Started **3/3/09** Date Drilling Completed **3/3/09** Drilling Method **HSA**

DNR Facility Well No. _____ WI Unique Well No. _____ Common Well Name _____ Final Static Water Level _____ Feet MSL Surface Elevation _____ Feet MSL Borehole Diameter **6.0** inches

Boring Location State Plane _____ N, _____ E Lat _____ ° _____ ' _____ " Long _____ ° _____ ' _____ " Local Grid Location (If applicable) _____ Feet N E S W

County _____ DNR County Code _____ Civil Town/City/ or Village _____

Sample Number and Type	Length Alt. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments				
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200					
GPL	18"	2.2	0.0 - 1.0	Silty Sand Trace roots non-plastic Brown top 5-3 to brownish yellow top 6-6 SOFT														
	20"	7.6	1.0 - 3.0	SAND Fine Trace silt non plastic brownish yellow top 6-1 med dense														
18"	4.3	4.5	3.0 - 4.0	Trace roots Sand color - strong brown 7.5 gr 5.6 Pebbles inter mixed with brownish yellow top 6-1														
	2.3	2.3	4.0 - 5.0															
5.5	5.6	5.6	5.0 - 6.0	Silty clay Trace gravel F non plastic yellowish brown top 6-6 med dense														
	4.6	4.6	6.0 - 8.0	Fine sand with silt inter mixed yellowish brown top 6-6 non plastic med dense														
3.2	3.2	3.2	8.0 - 9.0	Silty sand non-plastic yellowish brown top 6-6 med dense														
			9.0 - 10.0															
			10.0 - 11.0	EOB 10 FT														
			11.0 - 12.0	CAVE TO 5 FT Dry														

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

ELEVATION
711.57

Facility/Project Name _____ License/Permit/Monitoring Number _____ Boring Number 997

Boring Drilled By (Firm name and name of crew chief) _____ Date Drilling Started MM/DD/YY Date Drilling Completed MM/DD/YY Drilling Method HSA

DNR Facility Well No. _____ WI Unique Well No. _____ Common Well Name _____ Final Static Water Level _____ Feet MSL Surface Elevation _____ Feet MSL Borehole Diameter 6.0 inches

Boring Location State Plane _____ N, _____ E _____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____ Lat _____ ° ' " Long _____ ° ' " Local Grid Location (If applicable) _____ Feet N S _____ Feet E W

County _____ DNR County Code _____ Civil Town/City/ or Village _____

Sample Number and Type	Length Alt. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
JP	19"	7.3	0.0	SILTY SAND TRACE AGGREGATE NON PLASTIC Brown layer 5-2 med SOFT										
		3.0	1.0											
	20	4.3	2.0	SILTY clay trace AGGREGATE med PLAST Brown 7.5yr 5-4 med SOFT										
		3.2	3.0											
	18"	5.4	4.0	SAND FINE TRACE SILT, NON PLASTIC Light yellowish Brown 1yr 6-4 SOFT										
		3.3	5.0											
	16"	4.4	6.0	SAND FINE TRACE SILT, NON PLASTIC Brown layer 5-3 med SOFT										
		3.2	7.0											
	20"	3.3	8.0	SAND FINE TRACE SILT, NON PLASTIC Brown layer 5-3 med SOFT										
		4.6	9.0											
			10.0	EOB 10 Ft										
			11.0	CAVE TO 5FT										
			12.0	Dry										

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

706.47

Facility/Project Name		License/Permit/Monitoring Number	Boring Number 9P8
Boring Drilled By (Firm name and name of crew chief)		Date Drilling Started MM/DD/YY	Date Drilling Completed MM/DD/YY
DNR Facility Well No.	WI Unique Well No.	Common Well Name	Drilling Method HSA
Boring Location State Plane _____ N, _____ E 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Final Static Water Level _____ Feet MSL	Surface Elevation _____ Feet MSL
County		DNR County Code	Civil Town/City/ or Village
		Local Grid Location: (If applicable) <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	Borehole Diameter _____ inches

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments		
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200			
9P8	18"	2.2	1.0	Silty clay trace sand, trace roots non-plast. dk brown loy. 3-3 to silty brown 7.5yr 4.6 soft												
	16"	3.3 6.6	3.0	Silty sand trace clay low plasticity lt yellowish brown loy. 6-4 med soft												
	18"	6.5 3.4	5.0	Fine sand with silt, non-plast. c lt brownish gray loy. 6-4 to silty brown 7.5yr 4.6 med soft												
	18"	3.3 2.4	7.0	Fine sand trace silt, non-plast. c pale brown loy. 6-3 soft												
	20"	3.5 7.7	9.0	SAME												
				EOB 10 FT												
				CAUS TO 5 FT												
				DRY												

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
 11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route 10.
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

Facility/Project Name: ONEIDA CEMETARY License/Permit/Monitoring Number: _____ Boring Number: 999/mw-8

Boring Drilled By (Firm name and name of crew chief): GARY MES Date Drilling Started: 3/4/00 Date Drilling Completed: 3/4/00 Drilling Method: HSN

DNR Facility Well No.: _____ WI Unique Well No.: _____ Common Well Name: _____ Final Static Water Level: _____ Feet MSL Surface Elevation: _____ Feet MSL Borehole Diameter: 6.0 inches

Boring Location: State Plane _____ N, _____ E Lat: _____ Long: _____ Local Grid Location (If applicable): _____ Feet N E S W

County: _____ DNR County Code: _____ Civil Town/City/ or Village: _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
999/mw-8	18"	3,3	1.0	SILTY CLAY WITH FEW SAND F TRACE ROOTS AND PLAST DN BROWN loys 33-70 Strong Brown 2.5yr	SOFT					M				
		3,2	2.0											
	21"	7,5	3.0	SAND TRACE GRAVEL F AND ST. FF						M				
		5,5	4.0											
	17"	4,5	4.0	SAND FEW GRAVEL F FINE BROWN 7.5yr 5-6 MOTTLED						M				
		5,5	5.0											
	10"	8,10	6.0	FINE SAND, TRACE SILT, NON-PLASTIC Yellowish brown loys 5-4 DENSE						W				
		7,9	7.0											
	16"	3,5	8.0	SAME						W				
		4,5	9.0											
	20"	3,3	10.0	SAME						W				
		3,4	11.0											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: _____ Firm: **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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Boring Number _____

Use only as an attachment to Form 4400-122.

Page 2 of 2

Sample		Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					ROD/ Comments
Number and Type	Length Att. & Recovered (in)								Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
	20"	3.4 4.4	13.0 14.0	Fine Sand, Trace Silt, Non-plastic Brown loy. 5-5 Med Dense					W					
			14.0	Hit Rock Sand Blowing Back Set Well at 14										
			16.0	EOB 14 FT										
			18.0	Water at 6 FT										
			19.0											
			20.0											
			21.0											
			22.0											
			23.0											
			24.0											
			25.0											
			26.0											
			27.0											
			28.0											
			29.0											
			30.0											
			31.0											
			32.0											

DRAFT

- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

Facility/Project Name _____ License/Permit/Monitoring Number _____ Boring Number **JF10**

Boring Drilled By (Firm name and name of crew chief) _____ Date Drilling Started 3/4/08 Date Drilling Completed 3/4/08 Drilling Method **HSD**

DNR Facility Well No. _____ WI Unique Well No. _____ Common Well Name _____ Final Static Water Level _____ Feet MSL Surface Elevation _____ Feet MSL Borehole Diameter **6.0** inches

Boring Location
State Plane _____ N, _____ E Lat _____ ° _____ ' _____ " Local Grid Location: (If applicable) _____ Feet N E
_____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____ Long _____ ° _____ ' _____ " _____ Feet S _____ Feet W

County _____ DNR County Code _____ Civil Town/City/ or Village _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
Sp 10			1.0	Silty clay to fine sand 0-2 FROZEN NO SAMPLE											
	16"	4.5 7.7	2.0 3.0	Fine sand, trace silt, trace roots Very pale brown M 7.4 to yellowish brown 10y 5-6	MW	plastic									
	12"	3.5 5.4	4.0 5.0	SAME											
	14"	4.5 5.6	6.0 7.0	SAME NO ROOTS											
	14"	6.5 9.7	8.0 9.0	color grades to brownish yellow 10yR-5-6 dense											
			10.0	EOB 10 FT											
			11.0	CAUG AT 5 FT											
			12.0	Dry											

DRAFT

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Solid Waste
- Emergency Response
- Wastewater
- Superfund
- Haz. Waste
- Underground Tanks
- Water Resources
- Other

Facility/Project Name ONEIDA CEMETERY		License/Permit/Monitoring Number	Boring Number 9P11
Boring Drilled By (Firm name and name of crew chief) GARY		Date Drilling Started MM/DD/YY	Date Drilling Completed 3/4/08 MM/DD/YY
DNR Facility Well No.		WI Unique Well No.	Common Well Name
Boring Location State Plane _____ N, _____ E		Final Static Water Level _____ Feet MSL	Surface Elevation _____ Feet MSL
_____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Local Grid Location: (If applicable)	Borehole Diameter 6.0 inches
County BROWN		DNR County Code	Civil Town/City/ or Village ONEIDA

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments		
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200			
9P11	NA	NA	1.0	frozen silty clay few sand med plastic dk brown loys 3-3 a user sample												
	18"	8,7 11,6	2.0 3.0	Silty sand non-plastic strong brown 7.5 yr 5-6 + gray loys 6-1 dense												
	16"	7,7 4,7	4.0 5.0	SAME TRACE GRAVEL P												
	20"	8,12 9,17	6.0 7.0	Fine sand with silt non-plastic red clay loam 7.5 yr 6-6 dense												
	20"	9,14 12,11	8.0 9.0	SAME Light Brown 7.5 yr 6-4												
			10.0	EOB 10 FT												

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
 11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other

Facility/Project Name		License/Permit/Monitoring Number	Boring Number 9P12
Boring Drilled By (Firm name and name of crew chief)		Date Drilling Started MM / DD / YY	Date Drilling Completed MM / DD / YY
DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level Feet MSL
Boring Location State Plane _____ N, _____ E _____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Local Grid Location: (If applicable) Lat _____ ° _____ ' _____ " _____" Long _____ ° _____ ' _____ " _____"	Surface Elevation Feet MSL
County		DNR County Code	Civil Town/City/ or Village
Borehole Diameter _____ inches		Drilling Method	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
9P12			0.0 - 1.0	Frozen Drill TO 2 FT Silty sand trace clay Low plastic dk grayish brown 10% 4-3	Angular sand					M				
	16"	5.16	1.0 - 3.0	Silty sand non plastic brownish yellow 10% 6-6 dense						M				
	18"	8.7	3.0 - 5.0	Fine sand, few silt, non plastic LT yellowish brown 10% 6-4 dense						M				
	16"	7.6	5.0 - 7.0	SAND						M				
	22"	6.7	7.0 - 9.0	Color gradess to light yellowish Brown 10% 6-4 dense						M				
			9.0 - 10.0											
			10.0 - 12.0											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments					
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200						
	20"	3.5 6.7	13.0	FINE SAND, NON-PLASTIC, PALE BROWN LOYR 6-3 medium dense															
	20"	3.5 6.5	15.0	SA mu															
			17.0	SAND Blowing Back															
			18.0	Blind to 18 FT Set															
			19.0	well															
			20.0	EOB 19 F1															
			21.0																
			22.0																
			23.0																
			24.0																
			25.0																
			26.0																
			27.0																
			28.0																
			29.0																
			30.0																
			31.0																
			32.0																

DRAFT

- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

Facility/Project Name		License/Permit/Monitoring Number		Boring Number 9P13	
Boring Drilled By (Firm name and name of crew chief)		Date Drilling Started MM / DD / YY		Date Drilling Completed 3 / 4 / 08 MM DD YY	
DNR Facility Well No.		WI Unique Well No.		Common Well Name	
Final Static Water Level Feet MSL		Surface Elevation Feet MSL		Borehole Diameter 6.0 inches	
Boring Location State Plane _____ N, _____ E 1/4 of _____ 1/4 of Section _____, T _____ N, R _____				Local Grid Location: (If applicable) <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
County		DNR County Code		Civil Town/City/ or Village	

Sample Number and Type	Length Alt. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
9P13			1.0	Silty clay with few sand f med a lw plat Brn loy 5-3 SOFT test (Big PUDDLE) Auger Sample											
	18"	4.3 5.1	2.0 3.0	Color grades to Strong Brown 7.5 yr 4-6 STIFF											
	14"	7.10 8.10	4.0 5.0	Fine sand with trace silt no m - plastic Strong Brown 7.5 yr 4-6 Den so											
	18"	8.9 9.10	6.0 7.0	Color grades to Light yellowish Brown loy 3-4 Den so											
	22"	7.11 8.11	8.0 9.0	Same trace gravel f											
			10.0	EOB 10 FEET											
			11.0	CAUTION 5.0 FT											
			12.0	WATER AT 0 FT (PUDDLE)											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

Facility/Project Name		License/Permit/Monitoring Number	Boring Number
Boring Drilled By (Firm name and name of crew chief)		Date Drilling Started MM / DD / YY	Date Drilling Completed MM / DD / YY
			Drilling Method
DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level Feet MSL
			Surface Elevation Feet MSL
			Borehole Diameter inches
Boring Location State Plane _____ N, _____ E		Lat _____ ° ' "	Local Grid Location (If applicable)
_____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Long _____ ° ' "	<input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> Feet <input type="checkbox"/> S _____ Feet <input type="checkbox"/> W
County		DNR County Code	Civil Town/City/ or Village

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties				P 200	RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index		
9P14	NA	NA	1.0	FROZEN SILTY clay, FEW SAND MED PLAST DK Brown loys 3-3 SOFT										
	20"	5.5	2.0	SILTY SAND NON-PLASTIC Strong Brown 7.5 yr 5-6 with Gray loys 6-1 MEDIUM DENSE										
		5.4	3.0											
	19"	4.4	4.0	FINE SAND WITH TRACE SILT NON-PLASTIC Brown 7.5 yr 5-4 MED DENSE										
		4.6	5.0											
	16"	9.8	6.0	color grades to light yellowish Brown loys 6-4 MEDIUM DENSE										
		5.7	7.0											
	22	11.8	8.0	SAME										
		10.7	9.0											
			10.0	EOB 10 FT										
			11.0	CAVE TO S										
			12.0	Dry										

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route 10
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other

Facility/Project Name _____ License/Permit/Monitoring Number _____ Boring Number SP 15

Boring Drilled By (Firm name and name of crew chief) _____ Date Drilling Started 3/4/00 Date Drilling Completed 3/4/00 Drilling Method HSA

DNR Facility Well No. _____ WI Unique Well No. _____ Common Well Name _____ Final Static Water Level _____ Feet MSL Surface Elevation _____ Feet MSL Borehole Diameter 6.0 inches

Boring Location State Plane _____ N, _____ E Lat _____ ° ' " Local Grid Location (If applicable) _____ ° ' " N E
 _____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____ Long _____ ° ' " _____ Feet S _____ Feet W

County _____ DNR County Code _____ Civil Town/City/ or Village _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
SP 15	18"	13, 14 8, 7	1.0	Frozen puddle Augger sample Silty clay fine sand trace gravel med plast Brown loys 4-3											
			2.0	Fine sand, trace silt non-plastic gray loys 6-1 with strong Brown 7.5yr layers, medium dense	4-L										
			3.0												
			4.0												
			5.0												
19"	3, 3 3, 3	6.0													
		7.0	Silty sand non-plastic pale Brown loys 6-3 medium soft												
22"	9, 11 11, 7	8.0													
		9.0	Fine sand-trace silt, non-plastic very pale Brown loys 7-4 medium dense												
			10.0	EOB 10 FEET CASE TO 5 FT Dry											

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
 11540 W. Theo Trecker Way, West Allis, WI 53214

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- Solid Waste Haz. Waste
 Emergency Response Underground Tanks
 Wastewater Water Resources
 Superfund Other

Facility/Project Name		License/Permit/Monitoring Number	Boring Number 9P16
Boring Drilled By (Firm name and name of crew chief)		Date Drilling Started MM / DD / YY	Date Drilling Completed MM / DD / YY
DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level Feet MSL
		Surface Elevation Feet MSL	Borehole Diameter inches
Boring Location State Plane _____ N, _____ E		Lat _____ ° _____ ' _____ "	Local Grid Location: (If applicable) <input type="checkbox"/> N <input type="checkbox"/> E
_____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Long _____ ° _____ ' _____ "	Feet <input type="checkbox"/> S Feet <input type="checkbox"/> W
County		DNR County Code	Civil Town/City/ or Village

Sample Number and Type	Length, Alt. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
9P16	10"	10.5	1.0	Fine sand, trace gravel Silty sandy clay trace gravel low plastic brown 10yr 5-3											
	20"	4.6	3.0	Silty sand non-plastic pale brown 10yr 5-3 mod dense											
	18"	8.7	5.0	Sandy silt, trace clay low plastic pale brown 10yr 6-3 mod dense											
	14"	14.14	7.0	Fine sand, fine silt non-plastic pale brown 10yr 4-3 DENSE											
	20"	15.13	9.0	SAND											
			10.0	FOB 10 FT											
			11.0	CAVE IN											
			12.0	U.Y											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
 11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
 Solid Waste
 Emergency Response
 Wastewater
 Superfund
 Haz. Waste
 Underground Tanks
 Water Resources
 Other

Facility/Project Name		License/Permit/Monitoring Number	Boring Number 9P17
Boring Drilled By (Firm name and name of crew chief)		Date Drilling Started MM / DD / YY	Date Drilling Completed 31 / 4 / 08 MM DD YY
DNR Facility Well No.		WI Unique Well No.	Common Well Name
Final Static Water Level Feet MSL		Surface Elevation Feet MSL	Borehole Diameter 6.0 inches
Boring Location State Plane _____ N, _____ E _____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Lat _____ ° _____ ' _____ "	Local Grid Location: (If applicable) <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W
County		DNR County Code	Civil Town/City/ or Village

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments			
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200				
9P17	NA	NA	1.0	Frozen Auger Sample 2 ft Silty sandy brown clay med phst Brown 10 yr 5-3													
	20'	8.7 6.6	2.0 3.0	Fine Sand with trace silt, low plastic Strong Brown 7.5 yr 4-6 with gray 10 yr bl medium dens													
	16"	8.8 6.8	4.0 5.0	Same color grades to pale Brown 10 yr 6-3													
	18'	10.10 8.8	6.0 7.0	color grades to strong Brown 7.5 yr 4-6													
	20"	12.7 9.8	8.0 9.0	Back to pale Brown 10 yr 6-3													
				EOB 10 ft													
				CAVE AT 4.0													
				Dry													

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
 11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

Facility/Project Name		License/Permit/Monitoring Number		Boring Number 9P18	
Boring Drilled By (Firm name and name of crew chief)		Date Drilling Started 3/4/08 MM DD YY		Date Drilling Completed MM DD YY	
DNR Facility Well No.		WI Unique Well No.		Common Well Name	
Final Static Water Level Feet MSL		Surface Elevation Feet MSL		Borehole Diameter 6.0 inches	
Boring Location State Plane _____ N, _____ E _____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Lat _____ ° _____ ' _____ " _____" Long _____ ° _____ ' _____ " _____"		Local Grid Location: (If applicable) <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
County BROWN		DNR County Code		Civil Town/City/ or Village ONEIDA	

Sample Number and Type	Length Alt. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
9P18	NA	NA	1.0	Silty clay with sand & few gravel fined plastic brown 10 yr 4-3 Frozen water sample											
			2.0	9,12											
	20'	7,9	3.0	Silty sand with few gravel non-plastic strong brown 7.5 yr 4-6 with gray pockets 10 yr 6-1 med stiff											
	12"	14,13	4.0												
		11,22	5.0	Fine sand, trace silt, non-plastic strong brown 7.5 yr 4-6 dense Rock											
	20'	20,12	6.0												
		15,24	7.0	Silty sand non-plastic strong brown 7.5 yr 4-6 dense											
	20'	16,15	8.0												
		18,20	9.0	SAME											
			10.0	EOB 16 FT											
			11.0	CAVE AT 4 FT											
			12.0	Dry											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

Facility/Project Name		License/Permit/Monitoring Number	Boring Number
Boring Drilled By (Firm name and name of crew chief)		Date Drilling Started 31 4 08 MM DD YY	Date Drilling Completed 31 4 08 MM DD YY
DNR Facility Well No. / WI Unique Well No.		Common Well Name	Drilling Method HSA
Final Static Water Level ____ Feet MSL		Surface Elevation ____ Feet MSL	Borehole Diameter 8.0 inches
Boring Location State Plane _____ N, _____ E ____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Lat _____ Long _____	Local Grid Location: (If applicable) <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W
County		DNR County Code	Civil Town/City/ or Village

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
9P19	NA	NA	1.0	Frozen Auger Sample Silty sandy clay medium plast Brown loys 5-3 med soft						M					
	18"	8.4	2.0	SAME COLOR GRADES TO Strong Brown 7-5yr 4-L med soft						M					
		3.5	3.0								M				
	6"	3.4	4.0	SAME						M					
		3.4	5.0								M				
	0"	6.7	6.0	NO RECOVERY											
		5.6	7.0								NA				
	20"	7.7	8.0	FINE SAND WITH TRACE SILT NON-PLAST PALE BROWN loys 6-3 medium dense											
		6.6	9.0								WET AT 9 FT				
			10.0	END TO FEET											
			11.0	CAUSE TO 4 FT											
			12.0	END											

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- Route To
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

Facility/Project Name _____ License/Permit/Monitoring Number _____ Boring Number **9P20**

Boring Drilled By (Firm name and name of crew chief) _____ Date Drilling Started MM/DD/YY _____ Date Drilling Completed MM/DD/YY _____ Drilling Method **HSD**

DNR Facility Well No. _____ WI Unique Well No. _____ Common Well Name _____ Final Static Water Level _____ Feet MSL Surface Elevation _____ Feet MSL Borehole Diameter **6.0** inches

Boring Location
State Plane _____ N, _____ E Lat _____ ° _____ ' _____ " Long _____ ° _____ ' _____ " Local Grid Location: (If applicable) _____ Feet N S _____ Feet E W

County _____ DNR County Code _____ Civil Town/City/ or Village _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments				
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200					
9P20	NA	MM	1.0	Frozen Auger Sample to a Ft Silty clay with few sand & med plast Brown loyr 5-3 sup														
	22"	3,4	3.0	Silty sand med plastic strong Brown 7.5 yr 4.6 medium soft														
	16"	3,4	5.0	Fine sand trace silty, non-plastic pale brown loyr 6-3 med dense														
	18"	5,4 4,6	7.0	same														
	16"	10,1 5,6	9.0	color grades to yellowish brown loyr 5-4														
			10.0	EOB 10 FT														
			11.0	CAVE AT SITE														
			12.0	Dry														

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other _____

Facility/Project Name		License/Permit/Monitoring Number		Boring Number 9P21	
Boring Drilled By (Firm name and name of crew chief)		Date Drilling Started MM / DD / YY		Date Drilling Completed 3 / 04 / 00 MM DD YY	
DNR Facility Well No.		WI Unique Well No.		Common Well Name	
Final Static Water Level Feet MSL		Surface Elevation Feet MSL		Borehole Diameter inches	
Boring Location State Plane _____ N, _____ E 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Lat _____ ° ' " _____ Long _____ ° ' " _____		Local Grid Location (If applicable) <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
County		DNR County Code		Civil Town/City/ or Village	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments				
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200					
9P21	NA	NA	1.0	Frozen Auger Sample Silty clay with FEW SAND F med plat brwn loys 5-3														
	18"	9.10 6.10		Fine sand trace silt non-plastic Light yellowish brown loys 6-4 med dense														
	12"	5.7 6.8		Same														
	18"	12.1 7.10		Silty sand non-plastic, strong brown 2.5 yr 4-6 Den 56														
	18"	10.10 9.8		Fine sand trace silt, non-plastic Lt yellowish brown loys 6-4 Dense														
			10.0	EOB 10 FT														
			11.0	CAVE AT														
			12.0	Dry														

I hereby certify that the information on this form is true and correct to the best of my knowledge.

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other

Facility/Project Name _____ License/Permit/Monitoring Number _____ Boring Number **9P22**

Boring Drilled By (Firm name and name of crew chief) _____ Date Drilling Started 1/1/08 Date Drilling Completed 3/4/08 Drilling Method **HSA**

DNR Facility Well No. _____ WI Unique Well No. _____ Common Well Name _____ Final Static Water Level _____ Feet MSL Surface Elevation _____ Feet MSL Borehole Diameter **6.0** inches

Boring Location
State Plane _____ N, _____ E Lat _____ ° ' " Local Grid Location: (If applicable) N E
_____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____ Long _____ ° ' " S _____ Feet W

County _____ DNR County Code _____ Civil Town/City/ or Village _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
9P22	MA	7.6	1.0	Frozen Auger Sample Silty clay with some mottled brown loam Silty sand non-plastic light yellowish brown loam mbd dense						m					
			2.0												
	18"	7.11	3.0	SAME						m					
			4.0												
	16"	9.8	5.0	SAME						m					
			6.0												
	20"	6.9	7.0	FINE SAND, TRACE SILT NON-PLASTIC LIGHT YELLOWISH BROWN loam mbd dense						m					
			8.0												
	19"	7.11	9.0	SAME						m					
			10.0												
				EOLB 10 FT CAVE AT 5 FT. Dry											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other

Facility/Project Name: **ONEIDA CEMETARY** License/Permit/Monitoring Number: _____ Boring Number: **9P23**

Boring Drilled By (Firm name and name of crew chief): **GARY MBS** Date Drilling Started: **3/5/08** Date Drilling Completed: **3/5/08** Drilling Method: **HSA**

DNR Facility Well No.: _____ WI Unique Well No.: _____ Common Well Name: _____ Final Static Water Level: _____ Feet MSL Surface Elevation: _____ Feet MSL Borehole Diameter: **6.0** inches

Boring Location: State Plane _____ N, _____ E Lat: _____ ° ' " Long: _____ ° ' " Local Grid Location (If applicable): N E S W

County: **Brown** DNR County Code: _____ Civil Town/City/ or Village: **ONEIDA**

Sample Number and Type	Length Alt. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments		
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200			
9P23	NA	NA	1.0	Frozen Auger Sample silty clay with trace sand & trace gravel F med plastic brown 10yr 5-)												
	20"	3.5	2.0	silty clay trace sand F, trace gravel F med plastic strong brown 7.5yr 4-6 med soft												
		4.6	3.0													
	16	5.7	4.0	Same color similar to Brown 10yr 5-2 with gray mottling 10yr 6-1 med soft.												
		5.7	5.0													
	22"	5.6	6.0	Same no gray mottling												
		3.3	7.0													
	7.7	8.0	silty sand non-plastic brown 10yr 5-3 5-3 medium stiff													
	7.8	9.0														
			10.0	EOB 10ft												
			11.0	CAVE AT 5												
			12.0	Dry												

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: _____ Firm: **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other

Facility/Project Name: ONEIDA CEMETARY License/Permit/Monitoring Number: _____ Boring Number: 9P24

Boring Drilled By (Firm name and name of crew chief): _____ Date Drilling Started: 31 5 08 Date Drilling Completed: 31 5 09 Drilling Method: HSA

DNR Facility Well No.: _____ WI Unique Well No.: _____ Common Well Name: _____ Final Static Water Level: _____ Feet MSL Surface Elevation: _____ Feet MSL Borehole Diameter: 6.0 inches

Boring Location: State Plane _____ N, _____ E Lat: _____ ° _____ ' _____ " Long: _____ ° _____ ' _____ " Local Grid Location (If applicable): _____ Feet N E S W

County: Brown DNR County Code: _____ Civil Town/City/ or Village: ONEIDA

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments		
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200			
9P24	14"	14	1.0	FI 20N Auger Sample to 2 ft Silty clay with trace sand & trace gravel F, med plast Brown loyr 5-3												
	20"	4.7 5.7	2.0 3.0	Silty sand with trace gravel F-C med plast: G, strong brown 7.5yr 4-L med silty												
	16"	5.7 8,10	4.0 5.0	Silty clay trace sand med plasticity Brown loyr 4-3 with gray mottling med SPT												
	20"	19.11 8,10	6.0 7.0	Silty sand non-plastic Brown loyr 5-3 medium dense												
	22"	15,13 8,10	8.0 9.0	Fine sand with trace silt, non-plastic Lt yellow w/ silty Brown loyr 4-4 Dense Silty sand, non-plastic Brown loyr 5-3 medium dense.												
				EOB 10 FT												
				CRUD AT 4 FT												
				Dry												

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: _____ Firm: **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other

Facility/Project Name _____ License/Permit/Monitoring Number _____ Boring Number **9P25**

Boring Drilled By (Firm name and name of crew chief) _____ Date Drilling Started MM/DD/YY Date Drilling Completed MM/DD/YY Drilling Method **HSA**

DNR Facility Well No. _____ WI Unique Well No. _____ Common Well Name _____ Final Static Water Level _____ Feet MSL Surface Elevation _____ Feet MSL Borehole Diameter **6.0** inches

Boring Location
State Plane _____ N, _____ E Lat _____ ° ' " Local Grid Location (If applicable)
_____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____ Long _____ ° ' " Feet N E
 S W Feet W

County _____ DNR County Code _____ Civil Town/City/ or Village _____

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
9P25	17' 11"	6.6	1.0	Frozen Auger Sample TO 2 FT Silty clay Trace sand, Trace gravel F MO PLAST Brown loys 3-7											
			2.0	SAND FINE Trace SILT, Non-plastic Strong Brown 7.5yr 5-6											
			3.0	Silty clay, Trace sand, MO PLAST Strong Brown 7.5yr 5-6 MEDIUM STIFF											
			4.0												
			5.0												
			6.0												
	19'	8.8	7.0	SAND											
8.0			Silty clay with FOU SAND F, MO PLAST STRONG Brown 7.5yr 5-6												
	22'	9.11	9.0	Color grades TO grayish brown loys 5-2 DENSE											
10.0			EOB 10 FT CAUTION 5.0 FT Dry												

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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- Route To:
- Solid Waste
 - Emergency Response
 - Wastewater
 - Superfund
 - Haz. Waste
 - Underground Tanks
 - Water Resources
 - Other

Facility/Project Name _____ License/Permit/Monitoring Number _____ Boring Number 2P26/mw-6

Boring Drilled By (Firm name and name of crew chief) _____ Date Drilling Started 31 5 08 Date Drilling Completed 31 5 08 Drilling Method HSA

DNR Facility Well No. _____ WI Unique Well No. V4052 Common Well Name _____ Final Static Water Level _____ Feet MSL Surface Elevation _____ Feet MSL Borehole Diameter 6.0 inches

Boring Location
State Plane _____ N, _____ E Lat _____ ° _____ ' _____ " Long _____ ° _____ ' _____ " Local Grid Location (If applicable) N E S _____ Feet Feet Feet

County _____ DNR County Code _____ Civil Town/City/ or Village _____

Sample Number and Type	Length Alt. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments				
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200					
GPR2 /mw 10	NA	NA	1.0	Frozen Auger Sample TO 2 FT Silty clay, few sand F, trace gravel med plastic brown loyr 5-3														
	22"	9.9	7.8	2.0 3.0 Fine sand, trace silt, non-plastic light yellowish brown loyr 6-4 with strong brown 7.5yr 5-6 pockets medium dense														
	16"	7.8	6.5	4.0 5.0 SAME														
	18"	7.8	7.7	6.0 7.0 color grades to pale brown loyr 6-3														
	16"	7.8	4.6	8.0 9.0 color grades to brown loyr 5-3														
	12"	5.5	3.5	10.0 11.0 SAME														
				12.0														

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Graef, Anhalt, Schloemer, and Associates, Inc.**
11540 W. Theo Trecker Way, West Allis, WI 53214

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Route to: Watershed/Wastewater Remediation/Redevelopment Waste Management Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name: Ojibwa Nation
 Facility License, Permit or Monitoring No.: NA
 Facility ID: NA
 Type of Well: monitoring
 Well Code: 1
 Distance from Waste/Source: NA ft. Enf. Stds. Apply
 Local Origin Location of Well: 551798.50 N. 55436.91 E. W.
 Lat. 43° 37' 23" N Long. 89° 51' 00" W
 Section Location of Waste/Source: NE 1/4 of NW 1/4 of Sec. 15, T. 23 N, R. 19 W
 Location of Well Relative to Waste/Source: u Upgradient s Sidegradient d Downgradient n Not Known
 Gov. Lot Number: 10
 Well Name: MW-1
 Wis. Unique Well No.: PE368 DNR Well ID No.: MW-4
 Date Well Installed: 04/23/2007
 Well Installed By: Name (first, last) and Firm: Steve Gonyer
Midwest Engineering Service

- A. Protective pipe, top elevation 706.89 ft.
 B. Well casing, top elevation 706.51 ft.
 C. Land surface elevation 706.69 ft.
 D. Surface seal, bottom 706.2 ft. MSL or 0.5 ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock

13. Sieve analysis performed? Yes No
 14. Drilling method used: Rotary 50
 Hollow Stem Auger 41
 Other

15. Drilling fluid used: Water 02 Air 01
 Drilling Mud 03 None 99

16. Drilling additives used? Yes No

Describe _____

17. Source of water (attach analysis, if required):
NA

- E. Bentonite seal, top 0.5 ft. MSL or 706.2 ft.
 F. Fine sand, top NA ft. MSL or _____ ft.
 G. Filter pack, top 1.5 ft. MSL or 706.2 ft.
 H. Screen joint, top 2.0 ft. MSL or 704.2 ft.
 I. Well bottom 11.5 ft. MSL or 698.2 ft.
 J. Filter pack, bottom 11.5 ft. MSL or 698.2 ft.
 K. Borehole, bottom 11.5 ft. MSL or 698.2 ft.
 L. Borehole, diameter 2.25 in.
 M. O.D. well casing 2.0 in. H₂O = 1.02
 N. I.D. well casing 1.7 in. silt in bottom of well



1. Cap and lock? Yes No
 2. Protective cover pipe:
 a. Inside diameter: 10 in.
 b. Length: 4 ft.
 c. Material: Aluminum Steel 04
 Other
 d. Additional protection? Yes No
 If yes, describe: _____
 3. Surface seal: Bentonite 30
 Concrete 01
 Other
 4. Material between well casing and protective pipe:
 Bentonite 30
 Other
 5. Annular space seal: a. Granular/Chipped Bentonite 33
 b. 15 (Lbs/gal mud weight) Bentonite-sand slurry 35
 c. _____ (Lbs/gal mud weight) Bentonite slurry 31
 d. _____ % Bentonite Bentonite-cement grout 50
 e. _____ Ft³ volume added for any of the above
 f. How installed: Tremie 01
 Tremie pumped 02
 Gravity 08
 6. Bentonite seal: a. Bentonite granules 33
 b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 32
 c. Other
 7. Fine sand material: Manufacturer, product name & mesh size
 a. NA
 b. Volume added _____ ft³
 8. Filter pack material: Manufacturer, product name & mesh size
 a. Red Flint coarse #40
 b. Volume added 250 lbs ft³
 9. Well casing: Flush threaded PVC schedule 40 23
 Flush threaded PVC schedule 80 24
 Other
 10. Screen material: PVC
 a. Screen type: Factory cut 11
 Continuous slot 01
 Other
 b. Manufacturer: Timeco
 c. Slot size: _____
 d. Slotted length: 0.09 in.
20.0 ft.
 11. Backfill material (below filter pack): None 14
 Other

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature: Dave J. Hus Firm: Graet, Anhalt, Schloemer & Associates, Inc

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
 Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name <u>Ozeka Nation</u>		Local Grid Location of Well <u>551852.04 ft. N. 55866.30 ft. E.</u>		Well Name <u>MW-2</u>	
Facility License, Permit or Monitoring No. <u>N</u>		Local Grid Origin (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/>		Wis. Unique Well No. <u>PE269</u> DNR Well ID No. <u>MW-2</u>	
Facility ID <u>NA</u>		Lat. <u>BROWN CO.</u> "Long. _____" or St. Plane _____ ft. N. _____ ft. E. S/C/N		Date Well Installed <u>29/23/2001</u> m m d d y y y	
Type of Well <u>Monitoring</u> Well Code _____		Section Location of Waste/Source <u>NE 1/4 of NW 1/4 of Sec. 15, T. 23 N, R. 19 E W</u>		Well Installed By: Name (first, last) and Firm <u>Steve Gonyea</u> <u>Midwest Engineering Services</u>	
Distance from Waste/Source <u>NA</u> ft.	Enf. Stds. Apply <input type="checkbox"/>	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Gov. Lot Number <u>NA</u>	

- A. Protective pipe, top elevation 708.12 MSL
- B. Well casing, top elevation 707.73 ft.
- C. Land surface elevation 708.14 MSL
- D. Surface seal, bottom 706.6 ft. MSL or 1.5 ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock

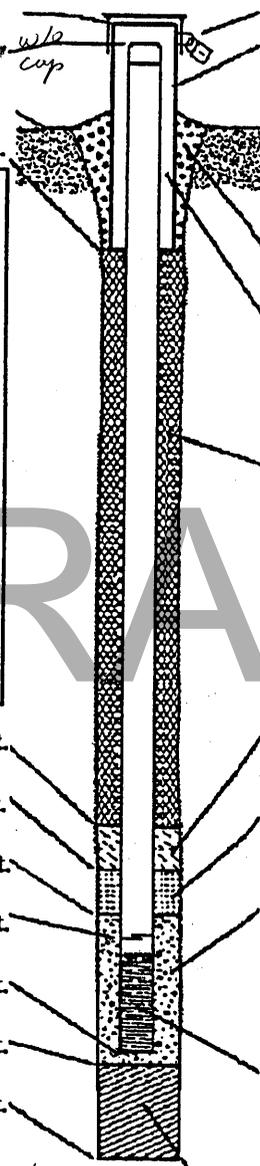
13. Sieve analysis performed? Yes No

14. Drilling method used: Rotary 50
 Hollow Stem Auger 41
 Other

15. Drilling fluid used: Water 02 Air 01
 Drilling Mud 03 None 99

16. Drilling additives used? Yes No
 Describe _____

17. Source of water (attach analysis, if required):
NA



- 1. Cap and lock? Yes No
- 2. Protective cover pipe:
 - a. Inside diameter: 10. in.
 - b. Length: 11.0 ft.
 - c. Material: Aluminum Steel 04 Other
 - d. Additional protection? Yes No
If yes, describe: _____
- 3. Surface seal: Bentonite 30 Concrete 01 Other
- 4. Material between well casing and protective pipe: Bentonite 30 Other
- 5. Annular space seal:
 - a. Granular/Chipped Bentonite 33
 - b. 15 Lbs/gal mud weight... Bentonite-sand slurry 35
 - c. _____ Lbs/gal mud weight... Bentonite slurry 31
 - d. _____ % Bentonite... Bentonite-cement grout 50
 - e. _____ Ft³ volume added for any of the above
 - f. How installed: Tremie 01 Tremie pumped 02 Gravity 08
- 6. Bentonite seal:
 - a. Bentonite granules 33
 - b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 32
 - c. _____ Other
- 7. Fine sand material: Manufacturer, product name & mesh size
 a. NA
 b. Volume added _____ ft³
- 8. Filter pack material: Manufacturer, product name & mesh size
 a. Red Flint #40
 b. Volume added 250/163 ft³
- 9. Well casing: Flush threaded PVC schedule 40 23
 Flush threaded PVC schedule 80 24
 Other
- 10. Screen material: Red Flint #40
 - a. Screen type: Factory cut 11
 Continuous slot 01
 Other
 - b. Manufacturer Timco
 - c. Slot size: 0.010 in.
 - d. Slotted length: 12.0 ft.
- 11. Backfill material (below filter pack): None 14
 Other

- E. Bentonite seal, top 0.5 ft. MSL or 707.6 ft.
- F. Fine sand, top NA ft. MSL or _____ ft.
- G. Filter pack, top 1.5 ft. MSL or 706.6 ft.
- H. Screen joint, top 2.0 ft. MSL or 706.4 ft.
- I. Well bottom 12.3 ft. MSL or 695.8 ft.
- J. Filter pack, bottom 12.3 ft. MSL or 695.8 ft.
- K. Borehole, bottom 12.3 ft. MSL or 695.8 ft.
- L. Borehole, diameter 6.25 in. 1.23 + 1420
- M. O.D. well casing 2.0 in.
- N. I.D. well casing 1.20 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Dave J. Hans Firm Gravel, Anhalt, Schlemmer & Associates, Inc

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name <u>Oneida Nation</u>		Location of Well <u>551 7th St. N. S. 56262.07 ft. E. W.</u>		Well Name <u>MW-3</u>	
Facility License, Permit or Monitoring No. <u>NA</u>		(estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/>		Wis. Unique Well No. <u>PE 370</u> DNR Well ID No. <u>MW-3</u>	
Facility ID <u>NA</u>		Lat. <u>BROWN CO.</u> Long. _____ or _____		Date Well Installed <u>04/23/2007</u>	
Type of Well <u>Monitoring</u> Well Code <u>1</u>		Section Location of Waste/Source <u>NE 1/4 of NW 1/4 of Sec. 15, T. 23 N, R. 19 E W</u>		Well Installed By: Name (first, last) and Firm <u>Steve Gonyea Midwest Engineering Serv</u>	
Distance from Waste/Source <u>NA</u> ft. Inf. Stds. Apply <input type="checkbox"/>		Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Gov. Lot Number <u>NA</u>	

A. Protective pipe, top elevation <u>704.74</u> ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation <u>704.20</u> ft. MSL	2. Protective cover pipe: a. Inside diameter: <u>10.0</u> in. b. Length: <u>1.0</u> ft. c. Material: <u>Aluminum</u> Steel <input type="checkbox"/> 04 Other <input checked="" type="checkbox"/>
C. Land surface elevation <u>704.75</u> ft. MSL	d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____
D. Surface seal, bottom <u>703.3</u> ft. MSL or <u>1.5</u> ft.	3. Surface seal: Bentonite <input type="checkbox"/> 30 Concrete <input checked="" type="checkbox"/> 01 Other <input type="checkbox"/>
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input checked="" type="checkbox"/> SP <input checked="" type="checkbox"/> SM <input checked="" type="checkbox"/> SC <input type="checkbox"/> ML <input checked="" type="checkbox"/> MH <input type="checkbox"/> CL <input checked="" type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 30 Other <input type="checkbox"/>
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 33 b. <u>15</u> Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight ... Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite ... Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft ³ volume added for any of the above
14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input checked="" type="checkbox"/> 41 Other <input type="checkbox"/>	f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input type="checkbox"/> 08
15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 32 c. _____ Other <input type="checkbox"/>
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____	7. Fine sand material: Manufacturer, product name & mesh size a. <u>NA</u> b. Volume added _____ ft ³
17. Source of water (attach analysis, if required): <u>NA</u>	8. Filter pack material: Manufacturer, product name & mesh size a. <u>Red Flint #40</u> b. Volume added <u>250 lbs</u> ft ³
E. Bentonite seal, top <u>0.5</u> ft. MSL or <u>704.3</u> ft.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/>
F. Fine sand, top <u>NA</u> ft. MSL or _____ ft.	10. Screen material: <u>PVC</u> a. Screen type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/>
G. Filter pack, top <u>1.5</u> ft. MSL or <u>703.3</u> ft.	b. Manufacturer <u>Tanco</u> c. Slot size: <u>0.012</u> in. d. Slotted length: <u>10.2</u> ft.
H. Screen joint, top <u>2.0</u> ft. MSL or <u>702.0</u> ft.	11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 14 Other <input type="checkbox"/>
I. Well bottom <u>692.9</u> ft. MSL or <u>692.9</u> ft.	
J. Filter pack, bottom <u>692.9</u> ft. MSL or <u>692.9</u> ft.	
K. Borehole, bottom <u>692.9</u> ft. MSL or <u>692.9</u> ft.	
L. Borehole, diameter <u>12.25</u> in. <u>0.0 1420 level</u>	
M. O.D. well casing <u>2.0</u> in.	
N. I.D. well casing <u>1.70</u> in.	

I hereby certify that the information on this form is true and correct to the best of my knowledge.
Signature David J. Han Firm Gravel Anhalt Scholmer & Associates Inc

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name: Oneida Nation
 Facility License, Permit or Monitoring No.: NA
 Facility ID: NA
 Type of Well: monitoring
 Well Code: 1
 Distance from Waste/Source: NA ft. Inf. Stds. Apply
 Local Grid Origin (estimated:) or Well Location
 Lat. BROWN CO. " Long. 552041.07 " or 56368.34 " E/W
 St. Plane BROWN CO. ft. N. _____ ft. E. S/C/N
 Section Location of Waste/Source: NE 1/4 of NW 1/4 of Sec. 15, T. 23 N, R. 19 E/W
 Location of Well Relative to Waste/Source: u Upgradient s Sidegradient d Downgradient n Not Known
 Gov. Lot Number: NA
 Well Name: MW-4
 Wis. Unique Well No.: RE321
 DNR Well ID No.: MW-4
 Date Well Installed: 09/27/2007
 Well Installed By: Name (first, last) and Firm: Steve Gungler Midwest Engineering Service

A. Protective pipe, top elevation - 703.05 ft. MSL
 B. Well casing, top elevation - 702.67 ft. MSL
 C. Land surface elevation - 702.88 ft. MSL
 D. Surface seal, bottom - 702.4 ft. MSL or 0.5 ft.
 1. Cap and lock? Yes No
 2. Protective cover pipe:
 a. Inside diameter: 4.0 in.
 b. Length: 1.0 ft.
 c. Material: Steel 04 Aluminum
 d. Additional protection? Yes No
 If yes, describe: _____
 3. Surface seal: Bentonite 30 Concrete 01 Other
 4. Material between well casing and protective pipe: Bentonite 30 Other
 5. Annular space seal:
 a. Granular/Chipped Bentonite 33
 b. 30 Lbs/gal mud weight... Bentonite-sand slurry 35
 c. _____ Lbs/gal mud weight... Bentonite slurry 31
 d. _____ % Bentonite... Bentonite-cement grout 50
 e. _____ Ft³ volume added for any of the above
 f. How installed: Tremie 01 Tremie pumped 02 Gravity 08
 6. Bentonite seal:
 a. Bentonite granules 33
 b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 32
 c. _____ Other
 7. Fine sand material: Manufacturer, product name & mesh size
 a. Red Flint
 b. Volume added 30 lbs ft³
 8. Filter pack material: Manufacturer, product name & mesh size
 a. Red Flint #40
 b. Volume added 250 lbs ft³
 9. Well casing: Flush threaded PVC schedule 40 23 Flush threaded PVC schedule 80 24 Other
 10. Screen material: PVC
 a. Screen type: Factory cut 11 Continuous slot 01 Other
 b. Manufacturer Timco
 c. Slot size: 0.010 in.
 d. Slotted length: 10.0 ft.
 11. Backfill material (below filter pack): None 14 Other

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock
 13. Sieve analysis performed? Yes No
 14. Drilling method used: Rotary 50 Hollow Stem Auger 41 Other
 15. Drilling fluid used: Water 02 Air 01 Drilling Mud 03 None 99
 16. Drilling additives used? Yes No
 Describe: _____
 17. Source of water (attach analysis, if required): NA

E. Bentonite seal, top - 0.5 ft. MSL or 702.4 ft.
 F. Fine sand, top - 2.5 ft. MSL or 700.4 ft.
 G. Filter pack, top - 0.35 ft. MSL or 699.4 ft.
 H. Screen joint, top - 4.0 ft. MSL or 698.4 ft.
 I. Well bottom - 13.3 ft. MSL or 689.6 ft.
 J. Filter pack, bottom - 13.3 ft. MSL or 689.6 ft.
 K. Borehole, bottom - 13.3 ft. MSL or 689.6 ft.
 L. Borehole, diameter - 6.25 in.
 M. O.D. well casing - 2.0 in.
 N. I.D. well casing - 1.2 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature: David J. Hays Firm: Gravel, Anka W. Schbemer & Associates Inc

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name: Oneida Nation
 Facility License, Permit or Monitoring No.: NA
 Facility ID: NA
 Type of Well: Monitoring
 Well Code: 1
 Distance from Waste/Source: NA ft. Enf. Stds. Apply
 Local Grid Location of Well: 55208.51 N. 55873.94 E.
 Well Name: MW-5
 Wis. Unique Well No.: PE 372 DNR Well ID No.: MW-5
 Date Well Installed: 09/23/2007
 Well Installed By: Steve Conyer
 Midwest Engineering, Inc.

- A. Protective pipe, top elevation 706.65 ft.
- B. Well casing, top elevation 706.29 ft.
- C. Land surface elevation 706.65 ft.
- D. Surface seal, bottom 706.2 ft. MSL or 0.5 ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock

13. Sieve analysis performed? Yes No

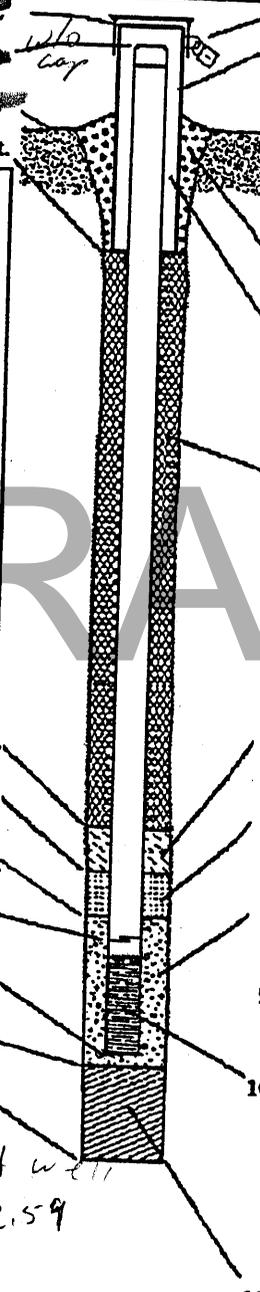
14. Drilling method used: Rotary 50
 Hollow Stem Auger 41
 Other

15. Drilling fluid used: Water 02 Air 01
 Drilling Mud 03 None 99

16. Drilling additives used? Yes No

Describe: _____

17. Source of water (attach analysis, if required): NA



- 1. Cap and lock? Yes No
- 2. Protective cover pipe:
 - a. Inside diameter: 10 in.
 - b. Length: 1.0 ft.
 - c. Material: Aluminum Steel 04 Other
 - d. Additional protection? Yes No
- 3. Surface seal: Bentonite 30 Concrete 01 Other
- 4. Material between well casing and protective pipe: Bentonite 30 Other
- 5. Annular space seal:
 - a. Granular/Chipped Bentonite 33
 - b. 15 (Lbs/gal mud weight) Bentonite-sand slurry 35
 - c. (Lbs/gal mud weight) Bentonite slurry 31
 - d. % Bentonite Bentonite-cement grout 50
 - e. Ft³ volume added for any of the above
 - f. How installed: Tremie 01 Tremie pumped 02 Gravity 08
- 6. Bentonite seal:
 - a. Bentonite granules 33
 - b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 32
 - c. Other
- 7. Fine sand material: Manufacturer, product name & mesh size
 - a. NA
 - b. Volume added NA ft³
- 8. Filter pack material: Manufacturer, product name & mesh size
 - a. Red Flint #40
 - b. Volume added 250 lbs ft³
- 9. Well casing: Flush threaded PVC schedule 40 23
 Flush threaded PVC schedule 80 24
 Other
- 10. Screen material: PVC
 - a. Screen type: Factory cut 11
 Continuous slot 01
 Other
 - b. Manufacturer TIMCO
 - c. Slot size: 0.019 in.
 - d. Slotted length: 12 ft.
- 11. Backfill material (below filter pack): None 14
 Other

- E. Bentonite seal, top 0.5 ft. MSL or 706.2 ft.
- F. Fine sand, top NA ft. MSL or ft.
- G. Filter pack, top 1.5 ft. MSL or 705.2 ft.
- H. Screen joint, top 2.0 ft. MSL or 704.9 ft.
- I. Well bottom 11.96 ft. MSL or 694.7 ft.
- J. Filter pack, bottom 11.96 ft. MSL or 694.7 ft.
- K. Borehole, bottom 11.96 ft. MSL or 694.7 ft.
- L. Borehole, diameter 6.25 in. silt in bottom of well
- M. O.D. well casing 2.00 in. H20 = 2.59
- N. I.D. well casing 1.70 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature: David J. Huns Firm: Gracht, Anhalt, Schlemmer & Associates, Inc.

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State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name: Oneida Nation
 Facility License, Permit or Monitoring No.: NA
 Facility ID: NA
 Type of Well: Monitoring
 Well Code: 1
 Distance from Waste/Source: 100 ft. Enf. Stds. Apply
 Section Location of Waste/Source: NW 1/4 of NE 1/4 of Sec. 15, T. 23, N. R. 19
 Location of Well Relative to Waste/Source: u Upgradient s Sidegradient d Downgradient n Not Known
 Gov. Lot Number: NA
 Well Name: MW-6
 Wis. Unique Well No.: RE373 DNR Well ID No.: MW-6
 Date Well Installed: 2412312007
 Well Installed By: Name (first, last) and Firm: Steve Conger
Midwest Engineering Services

- A. Protective pipe, top elevation - 716.84 ft. MSL
- B. Well casing, top elevation - 716.66 ft. MSL
- C. Land surface elevation - 713.33 ft. MSL
- D. Surface seal, bottom 200 ft. MSL or - 2.0 ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock
 13. Sieve analysis performed? Yes No
 14. Drilling method used: Rotary 50
 Hollow Stem Auger 41
 Other
 15. Drilling fluid used: Water 02 Air 01
 Drilling Mud 03 None 99
 16. Drilling additives used? Yes No
 Describe: _____
 17. Source of water (attach analysis, if required): NA



- 1. Cap and lock? Yes No
- 2. Protective cover pipe:
 - a. Inside diameter: 3.0 in.
 - b. Length: 5.0 ft.
 - c. Material: Steel 04
Other
 - d. Additional protection? Yes No
If yes, describe: 2-T posts
- 3. Surface seal: Bentonite 30
Concrete 01
Other
- 4. Material between well casing and protective pipe: Bentonite 30
Other
- 5. Annular space seal:
 - a. Granular/Chipped Bentonite 33
 - b. Lbs/gal mud weight... Bentonite-sand slurry 35
 - c. Lbs/gal mud weight... Bentonite slurry 31
 - d. % Bentonite... Bentonite-cement grout 50
 - e. 200 lbs Ft³ volume added for any of the above
 - f. How installed: Tremie 01
Tremie pumped 02
Gravity 08
- 6. Bentonite seal:
 - a. Bentonite granules 33
 - b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 32
 - c. Other
- 7. Fine sand material: Manufacturer, product name & mesh size
a. Red Flint
b. Volume added 30 lbs ft³
- 8. Filter pack material: Manufacturer, product name & mesh size
a. Red Flint #40
b. Volume added 250 lbs ft³
- 9. Well casing: Flush threaded PVC schedule 40 23
Flush threaded PVC schedule 80 24
Other
- 10. Screen material: ATC
 - a. Screen type: Factory cut 11
Continuous slot 01
Other
 - b. Manufacturer: TIMCO
 - c. Slot size: 0.015 in.
 - d. Slotted length: 12.0 ft.
- 11. Backfill material (below filter pack): Red Flint #40
None 14
Other

- E. Bentonite seal, top 0.0 ft. MSL or 713.3 ft.
- F. Fine sand, top 7.0 ft. MSL or 706.3 ft.
- G. Filter pack, top 8.0 ft. MSL or 705.3 ft.
- H. Screen joint, top 10.0 ft. MSL or 703.3 ft.
- I. Well bottom 20.0 ft. MSL or 693.3 ft.
- J. Filter pack, bottom 20.0 ft. MSL or 693.3 ft.
- K. Borehole, bottom 21.9 ft. MSL or 694.4 ft.
- L. Borehole, diameter 6.25 in. 1 ft of fine sand bottom of well
- M. O.D. well casing 2.0 in. H₂O = 18.59
- N. I.D. well casing 1.7 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature: David J. Hes Firm: Gracht, Anka H. Schloemer & Associates, Inc.

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name: Oneida Nation
 Facility License, Permit or Monitoring No.: NA
 Facility ID: NA
 Type of Well: Monitoring
 Well Code: 1
 Distance from Waste/Source: NA ft. Enf. Stds. Apply
 Section Location of Waste/Source: NN 1/4 of NW 1/4 of Sec. 15, T. 23 N, R. 19 E
 Location of Well Relative to Waste/Source: u Upgradient s Sidegradient d Downgradient n Not Known
 Gov. Lot Number: NA
 Well Name: MW-7
 Wis. Unique Well No.: PE 324
 DNR Well ID No.: MW-7
 Date Well Installed: 04/23/2007
 Well Installed By: Name (first, last) and Firm: Steve Gonyea Midwest Engineering

- A. Protective pipe, top elevation - 699.35 ft. MSL
- B. Well casing, top elevation - 699.16 ft. MSL
- C. Land surface elevation - 696.01 ft. MSL
- D. Surface seal, bottom - 696.0 ft. MSL or - - - - ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock

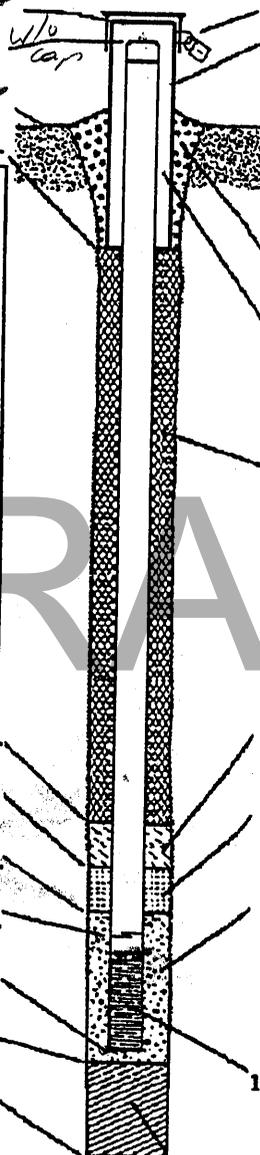
13. Sieve analysis performed? Yes No

14. Drilling method used: Rotary 50
 Hollow Stem Auger 41
 Other

15. Drilling fluid used: Water 02 Air 01
 Drilling Mud 03 None 99

16. Drilling additives used? Yes No
 Describe _____

17. Source of water (attach analysis, if required): _____



- 1. Cap and lock? Service Yes No
- 2. Protective cover pipe:
 - a. Inside diameter: 3 in.
 - b. Length: 5 ft.
 - c. Material: Steel 04 Other
 - d. Additional protection? Yes No
If yes, describe: 3 T-posts
- 3. Surface seal: Bentonite 30 Concrete 01 Other
- 4. Material between well casing and protective pipe: Bentonite 30 Other
- 5. Annular space seal:
 - a. Granular/Chipped Bentonite 33
 - b. Lbs/gal mud weight... Bentonite-sand slurry 35
 - c. Lbs/gal mud weight... Bentonite slurry 31
 - d. % Bentonite... Bentonite-cement grout 50
 - e. 100 lbs Ft³ volume added for any of the above
 - f. How installed: Tremie 01 Tremie pumped 02 Gravity 08
- 6. Bentonite seal:
 - a. Bentonite granules 33
 - b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 32
 - c. Other
- 7. Fine sand material: Manufacturer, product name & mesh size
 a. NA
 b. Volume added _____ ft³
- 8. Filter pack material: Manufacturer, product name & mesh size
 a. Rad Flut # 40
 b. Volume added 250 lbs ft³
- 9. Well casing: Flush threaded PVC schedule 40 23
 Flush threaded PVC schedule 80 24
 Other
- 10. Screen material: PVC
 a. Screen type: Factory cut 11
 Continuous slot 01
 Other
 b. Manufacturer: Titan CO
 c. Slot size: 0.015 in.
 d. Slotted length: 18 ft.
- 11. Backfill material (below filter pack): None 14
 Other

- E. Bentonite seal, top - 0 ft. MSL or 696.0 ft.
- F. Fine sand, top - NA ft. MSL or NA ft.
- G. Filter pack, top - 1.5 ft. MSL or 694.5 ft.
- H. Screen joint, top - 2.0 ft. MSL or 694.0 ft.
- I. Well bottom - 14.88 ft. MSL or 681.1 ft.
- J. Filter pack, bottom - 14.88 ft. MSL or 681.1 ft.
- K. Borehole, bottom - 14.88 ft. MSL or 681.1 ft.
- L. Borehole, diameter - 6.25 in.
- M. O.D. well casing - 2.0 in.
- N. I.D. well casing - 1.7 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.
 Signature: David J. Hars Firm: Bruc & Anhalt-Schlemmer Associates

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other *

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 6-97

Facility/Project Name	Local Grid Location of Well * ft. <input type="checkbox"/> N. * ft. <input type="checkbox"/> E. <input type="checkbox"/> S. <input type="checkbox"/> W.	Well Name MW-8 / 999
Facility License, Permit or Monitoring No.	Grid Origin Location (Check if estimated: <input type="checkbox"/>) Lat. *° *' *'' Long. *° *' *'' or	Wis. Unique Well No. / DNR Well Number
Facility ID	St. Plane * ft. N. * ft. E. <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	Date Well Installed 3-4-09 *
Type of Well	Section Location of Waste/Source * 1/4 of * 1/4 of Sec. * T. * N, R. * <input type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: (Person's Name and Firm) GARV * MES *
Distance Well Is From Waste/Source Boundary	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	

A. Protective pipe, top elevation	* ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation	* ft. MSL	2. Protective cover pipe: a. Inside diameter: 6.0* in. b. Length: 10* ft. c. Material: Steel <input checked="" type="checkbox"/> 0.4 Other <input type="checkbox"/> d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: *
C. Land surface elevation	* ft. MSL	3. Surface seal: Bentonite <input checked="" type="checkbox"/> 30 Concrete <input type="checkbox"/> 01 Other <input type="checkbox"/> 4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 30 Other <input type="checkbox"/> 5. Annular space seal: a. Granular Bentonite <input type="checkbox"/> 33 b. * Lbs/gal mud weight Bentonite-sand slurry <input type="checkbox"/> 35 c. * Lbs/gal mud weight ... Bentonite slurry <input type="checkbox"/> 31 d. * % Bentonite ... Bentonite-cement grout <input type="checkbox"/> 50 e. * Ft ³ volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input checked="" type="checkbox"/> 08
D. Surface seal, bottom	* ft. MSL or * ft.	6. Bentonite seal: 1-bag a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite pellets <input type="checkbox"/> 32 c. pure soil * Other <input type="checkbox"/> 7. Fine sand material: Manufacturer, product name and mesh size a. NA * b. Volume added * ft ³ 8. Filter pack material: Manufacturer, product name and mesh size a. Red Flow * #30 b. Volume added 1 bag ft ³ 9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 * Other <input type="checkbox"/> 10. Screen material: PVC * a. Screen Type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 * Other <input type="checkbox"/> b. Manufacturer: DRETA * c. Slot size: .010 * in. d. Slotted length: 10 * ft. 11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 14 * Other <input type="checkbox"/> 12. USC classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/> 13. Sieve analysis attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input checked="" type="checkbox"/> 41 * Other <input type="checkbox"/> 15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99 16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe: No * 17. Source of water (attach analysis): * E. Bentonite seal, top * ft. MSL or 6.0 * ft. F. Fine sand, top * ft. MSL or * ft. G. Filter pack, top * ft. MSL or 3.6 * ft. H. Screen joint, top * ft. MSL or 4.0 * ft. I. Well bottom * ft. MSL or 14.0 * ft. J. Filter pack, bottom * ft. MSL or 14.0 * ft. K. Borehole, bottom * ft. MSL or 14.0 * ft. L. Borehole, diameter * in. M. O.D. well casing * in. N. I.D. well casing * in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.
Signature _____ Firm * _____ Tel: * _____
* * * * * Fax: *

Please complete both Forms 4400-113A and 4400-113B and return to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 28, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other *

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 6-97

Facility/Project Name *	Local Grid Location of Well * ft. <input type="checkbox"/> N. * ft. <input type="checkbox"/> E. <input type="checkbox"/> S. <input type="checkbox"/> W.	Well Name MW-9 * / 992
Facility License, Permit or Monitoring No. *	Grid Origin Location (Check if estimated: <input type="checkbox"/>) Lat. *° *' *'' Long. *° *' *'' or	Wis. Unique Well No. DNR Well Number V40*50 *
Facility ID *	St. Plane * ft. N, * ft. E. <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	Date Well Installed 3 3 00 *
Type of Well *	Section Location of Waste/Source * 1/4 of * 1/4 of Sec. * T. * N, R. * <input type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: (Person's Name and Firm) 3 Gary *
Distance Well Is From Waste/Source Boundary * ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	MES *

A. Protective pipe, top elevation _____ * ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation _____ * ft. MSL	2. Protective cover pipe: a. Inside diameter: _____ 4.0 * in. b. Length: _____ 5.0 * ft. c. Material: _____ Stick up Steel <input checked="" type="checkbox"/> 04 Other <input type="checkbox"/> d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____ *
C. Land surface elevation _____ * ft. MSL	3. Surface seal: Bentonite <input checked="" type="checkbox"/> 30 Concrete <input type="checkbox"/> 01 Other <input type="checkbox"/> 4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 30 Other <input type="checkbox"/> 5. Annular space seal: a. Granular Bentonite <input type="checkbox"/> 33 b. _____ * Lbs/gal mud weight .Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ * Lbs/gal mud weight ... Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite ... Bentonite-cement grout <input type="checkbox"/> 50 e. _____ * Ft ³ volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input type="checkbox"/> 08
D. Surface seal, bottom _____ * ft. MSL or _____ * ft.	6. Bentonite seal: 3 Bass a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite pellets <input type="checkbox"/> 32 c. Pure gold * no iron chip Other <input type="checkbox"/> 7. Fine sand material: Manufacturer, product name and mesh si a. Bed Flint * b. Volume added None * ft ³ 8. Filter pack material: Manufacturer, product name and mesh: a. Bed Flint #30 * b. Volume added 1/4 * ft ³ 9. Well casing: Flush threaded PVC schedule 40 <input type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 * Other <input type="checkbox"/> 10. Screen material: PVC * a. Screen Type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 * Other <input type="checkbox"/> b. Manufacturer: D'ONICIL * c. Slot size: 0.010 * in. d. Slotted length: 10 * ft. 11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 14 * Other <input type="checkbox"/> 12. USC classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/> 13. Sieve analysis attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input checked="" type="checkbox"/> 41 * Other <input type="checkbox"/> 15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99 16. Drilling additives used? <input type="checkbox"/> Yes <input type="checkbox"/> No Describe: None * 17. Source of water (attach analysis): * E. Bentonite seal, top _____ * ft. MSL or 1.0 * ft. F. Fine sand, top _____ * ft. MSL or NA * ft. G. Filter pack, top _____ * ft. MSL or 8.0 * ft. H. Screen joint, top _____ * ft. MSL or 9.0 * ft. I. Well bottom _____ * ft. MSL or 19.0 * ft. J. Filter pack, bottom _____ * ft. MSL or _____ * ft. K. Borehole, bottom _____ * ft. MSL or 20 * ft. L. Borehole, diameter _____ * in. M. O.D. well casing _____ * in. N. I.D. well casing _____ * in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.
Signature _____ Firm *
Tel: *
Fax: *

Please complete both Forms 4400-113A and 4400-113B and return to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 28: 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduit involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other *

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 6-97

Facility/Project Name *	Local Grid Location of Well * ft. <input type="checkbox"/> N. * ft. <input type="checkbox"/> E. <input type="checkbox"/> S. <input type="checkbox"/> W.	Well Name MW-10 *
Facility License, Permit or Monitoring No. *	Grid Origin Location (Check if estimated: <input type="checkbox"/>) Lat. *° *' *'' Long. *° *' *'' or	Wis. Unique Well No. V4052
Facility ID *	St. Plane * ft. N. * ft. E. <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	DNR Well Number *
Type of Well *	Section Location of Waste/Source * 1/4 of * 1/4 of Sec. * T. * N, R. * <input type="checkbox"/> E <input type="checkbox"/> W	Date Well Installed 3-5-08 *
Distance Well Is From Waste/Source Boundary * ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Well Installed By: (Person's Name and Firm) GARY * MIDWEST ENGINEERING SERVICE

A. Protective pipe, top elevation _____ * ft. MSL Yes No

B. Well casing, top elevation _____ * ft. MSL

C. Land surface elevation _____ * ft. MSL

D. Surface seal, bottom _____ * ft. MSL or _____ * ft.

12. USC classification of soil near screen:
GP GM GC GW SW SP
SM SC ML MH CL CH
Bedrock

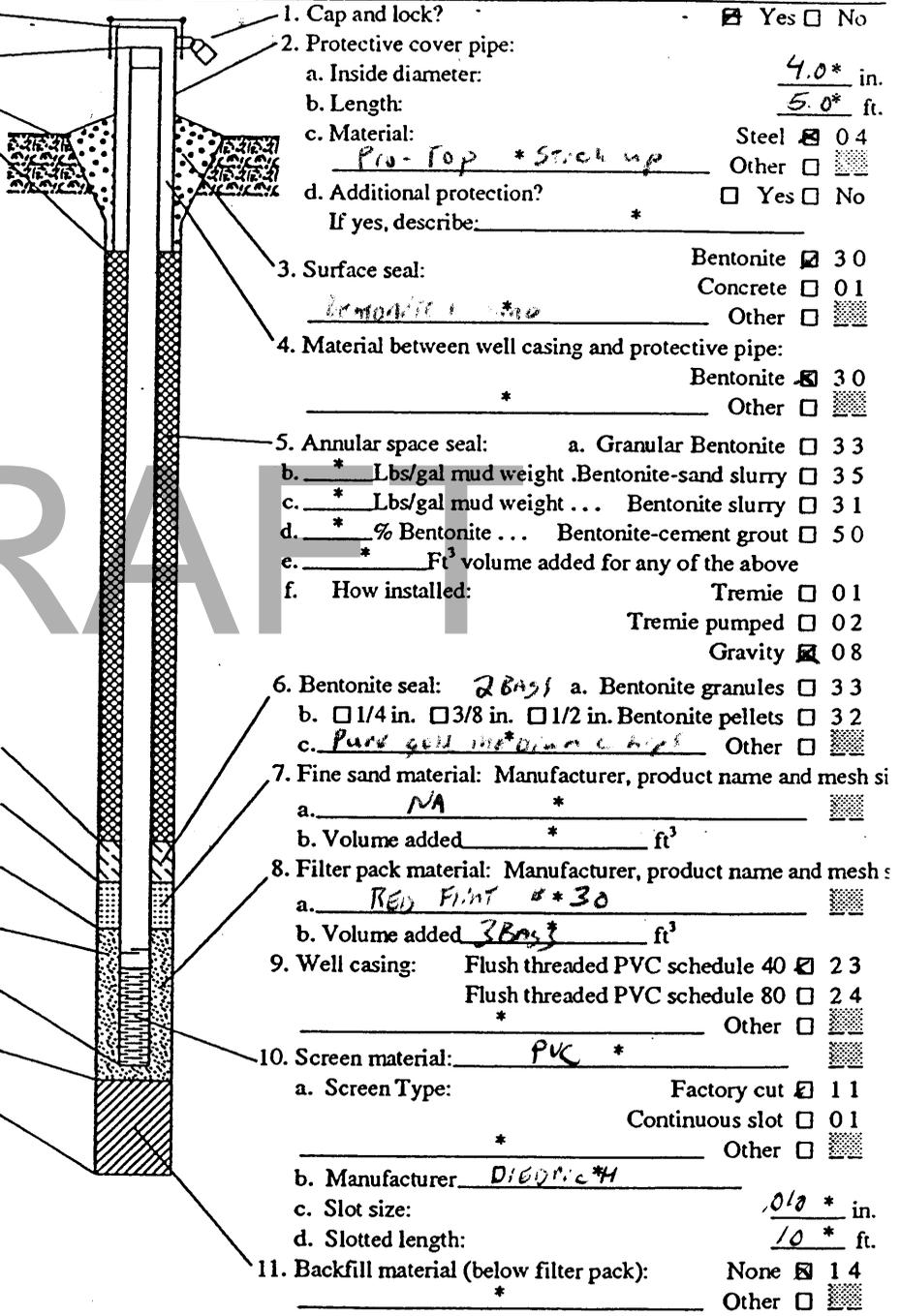
13. Sieve analysis attached? Yes No

14. Drilling method used: Rotary 50
Hollow Stem Auger 41
Other

15. Drilling fluid used: Water 02 Air 01
Drilling Mud 03 None 99

16. Drilling additives used? Yes No
Describe: * None

17. Source of water (attach analysis):
* _____



E. Bentonite seal, top _____ * ft. MSL or 1.0 * ft.

F. Fine sand, top _____ * ft. MSL or NA * ft.

G. Filter pack, top _____ * ft. MSL or 8.6 * ft.

H. Screen joint, top _____ * ft. MSL or 9.0 * ft.

I. Well bottom _____ * ft. MSL or 19.6 * ft.

J. Filter pack, bottom _____ * ft. MSL or 19.0 * ft.

K. Borehole, bottom _____ * ft. MSL or 19.0 * ft.

L. Borehole, diameter _____ * in.

M. O.D. well casing _____ * in.

N. I.D. well casing _____ * in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm * _____ Tel: * _____
** _____ Fax: * _____

Please complete both Forms 4400-113A and 4400-113B and return to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 28: 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduit involved. Personally identifiable inform these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.



midwest engineering services, inc.

SOIL BORING LOG: B - 1

Project: Oneida Monitoring Wells

Project No.: 14-41002

Location: Oneida, Wisconsin

Drill Date: February 20, 2014

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION: 707.3	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS
1	706.3 0-4": Black Clayey SILT, with root matter and sand, moist (TOPSOIL) Reddish brown Silty CLAY to Clayey SAND, moist to wet	1-SS	4				Frost = 12 inches
2	705.3						
3	704.3 Brown Silty SAND, with trace clay, moist to wet	2-SS	13				
4	703.3						
5	702.3 Brown Clayey SILT, wet	3-SS	14				<u>Y</u>
6	701.3						
7	700.3						
8	699.3 Reddish brown SILT, with trace clay and sand, moist	4-SS	36				
9	698.3						
10	697.3						
11	696.3 5-SS*	78					
12	695.3 Grayish brown Silty SAND, wet	6-SS	48				
13	694.3 END OF BORING @ 13± FEET						
14	693.3						
15	692.3						

DRAFT

<p>FIELD OBSERVATIONS: Water Level during drilling: 5± feet below ground surface (EL. 702.3±) Water Level upon completion: N/A Caved at upon completion: N/A</p>	<p>ADDITIONAL COMMENTS: *Poor sample recovery</p>
--	---

Note: Lines of stratification represent an **approximate** boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual.



midwest engineering services, inc.

SOIL BORING LOG: B - 2

Project: Oneida Monitoring Wells

Project No.: 14-41002

Location: Oneida, Wisconsin

Drill Date: February 20, 2014

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION: 706.9	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS
1 705.9	0-12": Black Clayey SILT, with root matter and sand, moist (TOPSOIL)	1-SS	7				Frost = 12 inches y
2 704.9	Reddish brown Sandy CLAY, with silt, moist						
3 703.9	Brown Sandy SILT, with trace clay, wet	2-SS	2				
4 702.9							
5 701.9	Reddish brown Clayey SILT, moist	3-SS	11				
6 700.9							
7 699.9							
8 698.9	Reddish brown SILT, with trace clay and sand, moist	4-SS	48				
9 697.9							
10 696.9	Grayish brown SILT, with trace gravel, moist	5-SS	53				
11 695.9							
12 694.9		6-SS*	56				
13 693.9	END OF BORING @ 13± FEET						
14 692.9							
15 691.9							

DRAFT

FIELD OBSERVATIONS: Water Level during drilling: 2.5± feet below ground surface (EL. 704.4±) Water Level upon completion: N/A Caved at upon completion: N/A	ADDITIONAL COMMENTS: *Poor sample recovery
---	--

Note: Lines of stratification represent an approximate boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual.



midwest engineering services, inc.

SOIL BORING LOG: B - 4

Project: Oneida Monitoring Wells

Project No.: 14-41002

Location: Oneida, Wisconsin

Drill Date: February 20, 2014

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION: 705.1	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS	
1	0-6": Black Clayey SILT, with root matter and sand, moist (TOPSOIL)	1-SS	6				Frost = 6 inches v	
704.1	Reddish brown Silty CLAY, with trace root matter, moist							
2	703.1							Reddish brown to brown Clayey SILT, wet
3	702.1	2-SS	6					
4	701.1							Brown Silty CLAY, with trace sand and gravel, moist to wet
5	700.1	3-SS	9					
6	699.1							Brown SILT, with clay and trace sand, wet
7	698.1	4-SS	23					
8	697.1							Reddish brown SILT, with trace clay and sand, moist
9	696.1							
10	695.1	5-SS	18					
11	694.1							Brown Silty SAND, wet
12	693.1	6-SS	26					
13	692.1							Brown SILT, with sand, moist
14	691.1	END OF BORING @ 13± FEET						
15	690.1							

FIELD OBSERVATIONS:
 Water Level during drilling: 1± feet below ground surface (EL. 704.1±)
 Water Level upon completion: N/A
 Caved at upon completion: N/A

ADDITIONAL COMMENTS:

Note: Lines of stratification represent an approximate boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual.



midwest engineering services, inc.

SOIL BORING LOG: B - 5

Project: Oneida Monitoring Wells

Project No.: 14-41002

Location: Oneida, Wisconsin

Drill Date: February 20, 2014

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION: 706.6	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS	
	0-4": Black Sandy SILT, with root matter, moist (TOPSOIL)							
1 705.6	Brown Silty SAND, moist	1-SS	9				Frost = 18 inches	
2 704.6	Reddish brown Silty CLAY, moist							
3 703.6		2-SS	6					
4 702.6								
5 701.6	Brown SILT, with clay, wet						Y	
6 700.6		3-SS	12					
7 699.6								
8 698.6	Brown Silty SAND, wet	4-SS	11					
9 697.6								
10 696.6								
11 695.6		5-SS	18					
12 694.6	Dark brown Clayey SILT, with sand, wet	6-SS	8					
13 693.6	END OF BORING @ 13± FEET							
14 692.6								
15 691.6								

FIELD OBSERVATIONS:
 Water Level during drilling: 5± feet below ground surface (EL. 701.6±)
 Water Level upon completion: N/A
 Caved at upon completion: N/A

ADDITIONAL COMMENTS:

Note: Lines of stratification represent an approximate boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual.



midwest engineering services, inc.

SOIL BORING LOG: B - 6

Project: Oneida Monitoring Wells

Project No.: 14-41002

Location: Oneida, Wisconsin

Drill Date: March 3, 2014

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION: 703.6	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS
1 702.6	0-15": Black Silty SAND, with root matter, wet (TOPSOIL)	1-SS	16				Frost = 12 inches
2 701.6	Brown Silty SAND, with trace root matter, moist						
3 700.6	Brown Silty SAND, wet	2-SS	6				
4 699.6							
5 698.6							
6 697.6		3-SS	8				
7 696.6							
8 695.6		4-SS	11				
9 694.6							
10 693.6	Gray SILT, with trace sand, wet	5-SS	4				
11 692.6							
12 691.6	Brown Silty SAND, wet	6-SS	12				
13 690.6	END OF BORING @ 13± FEET						
14 689.6							
15 688.6							
FIELD OBSERVATIONS: Water Level during drilling: 2.5± feet below ground surface (EL. 701.1±) Water Level upon completion: N/A Caved at upon completion: N/A		ADDITIONAL COMMENTS:					

DRAFT

Note: Lines of stratification represent an **approximate** boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual.



midwest engineering services, inc.

SOIL BORING LOG: B - 7

Project: Oneida Monitoring Wells

Project No.: 14-41002

Location: Oneida, Wisconsin

Drill Date: March 3, 2014

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION: 705.7	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS
1 704.7	0-12": Dark brown to black SILT, with root matter and trace sand, moist (TOPSOIL)	1-SS	45				Frost = 2 feet
2 703.7	Reddish brown Silty SAND, with trace clay and root matter, moist						
3 702.7	Brown Sandy SILT, moist	2-SS	9				
4 701.7							
5 700.7	Brown SILT, with trace clay and sand, moist to wet	3-SS	9			y	
6 699.7							
7 698.7	Brown Silty SAND, wet	4-SS	13				
8 697.7							
9 696.7							
10 695.7							
11 694.7	5-SS	16					
12 693.7							
13 692.7							
14 691.7	END OF BORING @ 13± FEET						
15 690.7							
FIELD OBSERVATIONS:			ADDITIONAL COMMENTS:				
Water Level during drilling: 3± feet below ground surface (EL. 699.7±)							
Water Level upon completion: N/A							
Caved at upon completion: N/A							

Note: Lines of stratification represent an approximate boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual.

SOIL BORING LOG: MW - 9

Project: Proposed Commodity Drilling - Oneida Tribal Cemetery

Project No.: 0093310

Location: West Adam Drive
Oneida, Wisconsin

Drill Date: February 9, 2016

Drilled by: KD

Logged by: FG

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION:	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS
1	0-5": Dark brown clayey SILT, with sand and trace root matter, wet (TOPSOIL)	1-SS	6	-	-	60	Frost Depth = 5± Inches
-1.0	5-13": Brown SAND, with trace silty CLAY, moist (POSSIBLE FILL)						
2	Brown silty sandy CLAY, with trace gravel and dark brown buried topsoil, moist (POSSIBLE FILL)	2-SS	4	-	-	11	
-2.0							
3		3-SS	8	1.0	-	23	
-3.0							
4	Reddish brown silty CLAY, with sand and trace light brown to yellowish brown blotches, very moist	4-SS	13	3.5	-	25	
-4.0							
5		5-SS	15	4.3	-	18	
-5.0							
6	Reddish brown silty CLAY, with trace sand, moist	6-SS	10	3.8	-	26	
-6.0							
7		7-SS	12	1.0	-	38	
-7.0							
8	Reddish brown silty CLAY, with trace sand, very moist						
9							
10							
11							
12							
13							
14							
	END OF BORING @ 14± FEET						

FIELD OBSERVATIONS: Water Level during drilling: Not Encountered Water Level upon completion: Dry Caved at upon completion: N/A Delay Time: N/A Water Level delayed: N/A Caved at delayed: N/A	ADDITIONAL COMMENTS:
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Note: Lines of stratification represent an **approximate** boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual. Dashed lines are indicative of potentially erratic or unknown transitions, such as fill-to-natural soil zone transitions.

SOIL BORING LOG: MW - 10

Project: Proposed Commodity Drilling - Oneida Tribal Cemetery

Project No.: 0093310

Location: West Adam Drive
Oneida, Wisconsin

Drill Date: February 9, 2016

Drilled by: KD

Logged by: FG

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION:	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS
1	0-7": Dark brown clayey SILT, with sand and trace root matter, wet (TOPSOIL)	1-SS	10	-	-	46	Frost Depth = 4± Inches
-1.0	7-18": Brown SAND, with trace gravel, moist (FILL)						
2	Dark brown silty CLAY, with trace sand and root matter, moist (BURIED TOPSOIL)	2-SS	9	-	-	8	
-2.0	Reddish brown silty CLAY, with trace sand, moist						
3		3-SS	9	1.0	-	27	
-3.0							
4		4-SS	16	-	-	20	
-4.0							
5		5-SS	23	-	-	15	
-5.0							
6	Brown silty SAND, with trace clay, wet	6-SS	70	-	-	10	
-6.0							
7		7-SS	67	-	-	11	
-7.0							
8	Reddish brown silty CLAY, with trace sand, moist						
9							
10	Dark reddish brown silty CLAY to clayey SILT, with trace sand and gravel, moist						
11							
12							
13							
14							
	END OF BORING @ 14± FEET						

FIELD OBSERVATIONS:

Water Level during drilling: 6± feet below existing grade (EL. ±)

Water Level upon completion: Dry

Caved at upon completion: N/A

Delay Time: N/A

Water Level delayed: N/A

Caved at delayed: N/A

ADDITIONAL COMMENTS:

Note: Lines of stratification represent an **approximate** boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual. Dashed lines are indicative of potentially erratic or unknown transitions, such as fill-to-natural soil zone transitions.

SOIL BORING LOG: MW-11

Project: Proposed Commodity Drilling - Oneida Tribal Cemetery

Project No.: 0093310

Location: West Adam Drive
Oneida, Wisconsin

Drill Date: February 8, 2016

Drilled by: KD

Logged by: FG

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION:	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS
1	0-6": Dark brown clayey SILT, with trace sand and root matter, wet (TOPSOIL)	1-SS	8	-	-	36	Frost Depth = 3± Inches
-1.0	6-14": Brown SAND, moist (FILL)						
2	Reddish brown to dark brown silty CLAY, with trace gravel, sand and root matter, moist (BURIED TOPSOIL)	2-SS	10	2.3	-	18	
-2.0	Reddish brown silty CLAY, with trace sand, moist						
3		3-SS	10	1.3	-	22	
-3.0							
4		4-SS	12	-	-	17	
-4.0							
5		5-SS	19	-	-	15	
-5.0							
6		6-SS	61/11"	-	-	14	
-6.0							
7		7-SS	50/5"	-	-	13	
-7.0							
8							
9							
10							
11							
12							
13							
14							
	END OF BORING @ 14± FEET						
FIELD OBSERVATIONS: Water Level during drilling: Not Encountered Water Level upon completion: Dry Caved at upon completion: N/A Delay Time: N/A Water Level delayed: N/A Caved at delayed: N/A		ADDITIONAL COMMENTS:					

Note: Lines of stratification represent an **approximate** boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual. Dashed lines are indicative of potentially erratic or unknown transitions, such as fill-to-natural soil zone transitions.

SOIL BORING LOG: MW - 12

Project: Proposed Commodity Drilling - Oneida Tribal Cemetery

Project No.: 0093310

Location: West Adam Drive
Oneida, Wisconsin

Drill Date: February 9, 2016

Drilled by: KD

Logged by: FG

DEPTH/EL. (feet)	VISUAL SOIL CLASSIFICATION GROUND SURFACE ELEVATION:	SAMPLE NO.	N (bpf)	Qp (tsf)	Qu (tsf)	MC (%)	REMARKS
1	0-6": Dark brown clayey SILT, with trace sand and root matter, wet (TOPSOIL)	1-SS	8	-	-	39	Frost Depth = 2± Inches
-1.0	6-14": Brown SAND, moist (FILL)						
2	Reddish brown to dark brown silty CLAY, with trace gravel, sand, and root matter, moist (BURIED TOPSOIL)	2-SS	10	2.3	-	21	
-2.0	Reddish brown silty CLAY, with trace sand, moist						
3		3-SS	10	1.3	-	20	
-3.0							
4		4-SS	12	-	-	14	
-4.0							
5		5-SS	19	-	-	13	
-5.0							
6		6-SS	61/11"	-	-	9	
-6.0							
7		7-SS	50/5"	-	-	12	
-7.0							
8							
9	Reddish brown silty sandy CLAY, moist						
10							
11	Dark reddish brown silty CLAY to clayey SILT, with trace sand and gravel, moist						
12							
13							
14							
	END OF BORING @ 14± FEET						

FIELD OBSERVATIONS:	ADDITIONAL COMMENTS:
Water Level during drilling: Not Encountered	
Water Level upon completion: Dry	
Caved at upon completion: N/A	
Delay Time: N/A	
Water Level delayed: N/A	
Caved at delayed: N/A	

Note: Lines of stratification represent an **approximate** boundary between soil types. Variations may occur between sampling intervals and/or boring locations. Transitions may also be gradual. Dashed lines are indicative of potentially erratic or unknown transitions, such as fill-to-natural soil zone transitions.

State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.		Well Name MW-9
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/> Lat. " Long. " or " or "		Wis. Unique Well No. DNR Well ID No.
Facility ID	St. Plane ft. N. ft. E. S/C/N		Date Well Installed 02/09/2016 m m d d y y v v y
Type of Well	Section Location of Waste/Source 1/4 of 1/4 of Sec. T. N, R. <input type="checkbox"/> E <input type="checkbox"/> W		Well Installed By: Name (first, last) and Firm Kurt Deprey PSI, Inc.
Well Code	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		
Distance from Waste/Source ft.	Enf. Stds. Apply <input type="checkbox"/>	Gov. Lot Number	

A. Protective pipe, top elevation 102.00 ft. MSL

B. Well casing, top elevation 101.75 ft. MSL

C. Land surface elevation 100.00 ft. MSL

D. Surface seal, bottom 99.0 ft. MSL or _____ ft.

12. USCS classification of soil near screen:
GP GM GC GW SW SP
SM SC ML MH CL CH
Bedrock

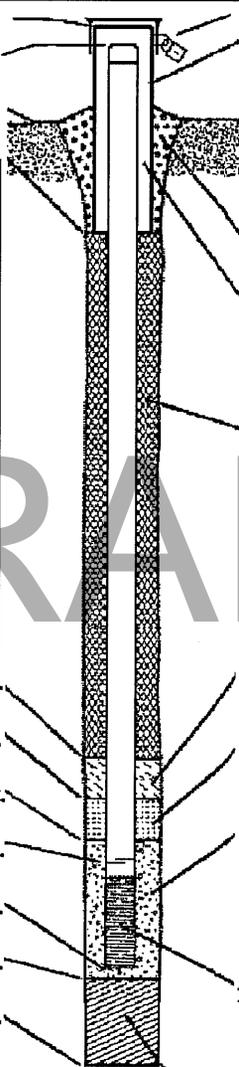
13. Sieve analysis performed? Yes No

14. Drilling method used: Rotary 50
Hollow Stem Auger 41
Other

15. Drilling fluid used: Water 02 Air 01
Drilling Mud 03 None 99

16. Drilling additives used? Yes No
Describe _____

17. Source of water (attach analysis, if required): _____



1. Cap and lock? Yes No

2. Protective cover pipe:
a. Inside diameter: 6 in.
b. Length: 5 ft.
c. Material: Steel 04
Other

d. Additional protection? Yes No
If yes, describe: _____

3. Surface seal: Bentonite 30
Concrete 01
Other

4. Material between well casing and protective pipe:
Bentonite 30
Other

5. Annular space seal:
a. Granular/Chipped Bentonite 33
b. _____ Lbs/gal mud weight ... Bentonite-sand slurry 35
c. _____ Lbs/gal mud weight ... Bentonite slurry 31
d. _____ % Bentonite ... Bentonite-cement grout 50
e. _____ Ft³ volume added for any of the above
f. How installed: Tremie 01
Tremie pumped 02
Gravity 08

6. Bentonite seal:
a. Bentonite granules 33
b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 32
c. Other

7. Fine sand material: Manufacturer, product name & mesh size
a. RED FLINT
b. Volume added _____ ft³

8. Filter pack material: Manufacturer, product name & mesh size
a. RED FLINT #15 0.015"
b. Volume added 6 Bags ft³

9. Well casing: Flush threaded PVC schedule 40 23
Flush threaded PVC schedule 80 24
Other

10. Screen material: PVC
a. Screen type: Factory cut 11
Continuous slot 01
Other

b. Manufacturer Johnson
c. Slot size: 0.10 in.
d. Slotted length: 10 ft.

11. Backfill material (below filter pack): None 14
Other

E. Bentonite seal, top 99.0 ft. MSL or _____ ft.

F. Fine sand, top 97.0 ft. MSL or _____ ft.

G. Filter pack, top 97.0 ft. MSL or _____ ft.

H. Screen joint, top 97.0 ft. MSL or _____ ft.

I. Well bottom 87.0 ft. MSL or _____ ft.

J. Filter pack, bottom 86.5 ft. MSL or _____ ft.

K. Borehole, bottom 86.5 ft. MSL or _____ ft.

L. Borehole, diameter 4.25 in.

M. O.D. well casing 2.25 in.

N. I.D. well casing 2.0 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm _____

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
 Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name		Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.		Well Name <u>MW-10</u>	
Facility License, Permit or Monitoring No.		Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ " or _____ " or _____ "		Wis. Unique Well No. <u> </u> DNR Well ID No. <u> </u>	
Facility ID		St. Plane _____ ft. N. _____ ft. E. S/C/N		Date Well Installed <u>0210912016</u> m m d d y y v v y	
Type of Well Well Code <u> </u> / <u> </u>		Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N, R. _____ <input type="checkbox"/> E <input type="checkbox"/> W		Well Installed By: Name (first, last) and Firm <u>Kurt Deprey</u> <u>PSI, Inc.</u>	
Distance from Waste/Source _____ ft.	Enf. Stds. Apply <input type="checkbox"/>	Location of Well Relative to Waste/Source <input type="checkbox"/> u <input type="checkbox"/> Upgradient <input type="checkbox"/> s <input type="checkbox"/> Sidegradient <input type="checkbox"/> d <input type="checkbox"/> Downgradient <input type="checkbox"/> n <input type="checkbox"/> Not Known		Gov. Lot Number _____	

- A. Protective pipe, top elevation 102.00 ft. MSL
- B. Well casing, top elevation 101.75 ft. MSL
- C. Land surface elevation 100.00 ft. MSL
- D. Surface seal, bottom 99.0 ft. MSL or _____ ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock

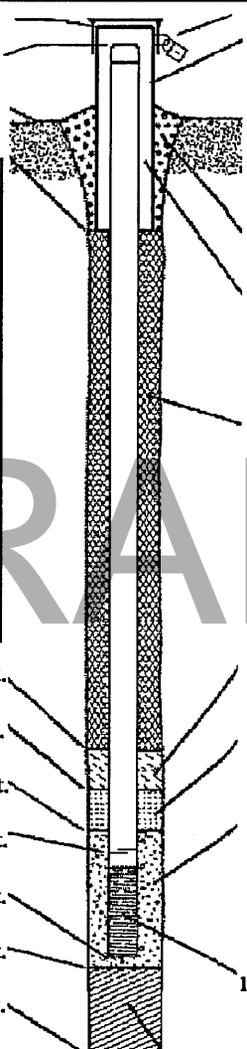
13. Sieve analysis performed? Yes No

14. Drilling method used: Rotary 5 0
 Hollow Stem Auger 4 1
 Other

15. Drilling fluid used: Water 0 2 Air 0 1
 Drilling Mud 0 3 None 9 9

16. Drilling additives used? Yes No
 Describe _____

17. Source of water (attach analysis, if required): _____



- 1. Cap and lock? Yes No
- 2. Protective cover pipe:
 - a. Inside diameter: 6 in.
 - b. Length: 5 ft.
 - c. Material: Steel 0 4
Other
 - d. Additional protection? Yes No
If yes, describe: _____
- 3. Surface seal:
 - Bentonite 3 0
 - Concrete 0 1
 - Other
- 4. Material between well casing and protective pipe:
 - Bentonite 3 0
 - Other
- 5. Annular space seal:
 - a. Granular/Chipped Bentonite 3 3
 - b. _____ Lbs/gal mud weight... Bentonite-sand slurry 3 5
 - c. _____ Lbs/gal mud weight... Bentonite slurry 3 1
 - d. _____ % Bentonite... Bentonite-cement grout 5 0
 - e. _____ Ft³ volume added for any of the above
 - f. How installed: Tremie 0 1
Tremie pumped 0 2
Gravity 0 8
- 6. Bentonite seal:
 - a. Bentonite granules 3 3
 - b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 3 2
 - c. _____ Other
- 7. Fine sand material: Manufacturer, product name & mesh size
 - a. RED FLINT
 - b. Volume added _____ ft³
- 8. Filter pack material: Manufacturer, product name & mesh size
 - a. RED FLINT #15 0.015"
 - b. Volume added 6 Bags ft³
- 9. Well casing:
 - Flush threaded PVC schedule 40 2 3
 - Flush threaded PVC schedule 80 2 4
 - Other
- 10. Screen material: PVC
 - a. Screen type: Factory cut 1 1
Continuous slot 0 1
Other
 - b. Manufacturer Johnson
 - c. Slot size: 0.10 in.
 - d. Slotted length: 10 ft.
- 11. Backfill material (below filter pack):
 - None 1 4
 - Other

- E. Bentonite seal, top 99.0 ft. MSL or _____ ft.
- F. Fine sand, top 97.0 ft. MSL or _____ ft.
- G. Filter pack, top 97.0 ft. MSL or _____ ft.
- H. Screen joint, top 97.0 ft. MSL or _____ ft.
- I. Well bottom 87.0 ft. MSL or _____ ft.
- J. Filter pack, bottom 86.5 ft. MSL or _____ ft.
- K. Borehole, bottom 86.5 ft. MSL or _____ ft.
- L. Borehole, diameter 4.25 ± 0. in.
- M. O.D. well casing 2.25 in.
- N. I.D. well casing 2.0 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm _____

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
 Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name		Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.		Well Name <u>MW-11</u>	
Facility License, Permit or Monitoring No.		Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/>		Wis. Unique Well No. <input type="checkbox"/> DNR Well ID No. <input type="checkbox"/>	
Facility ID		Lat. _____ "Long. _____" or _____		Date Well Installed <u>02/09/2016</u> m m d d y y v v v	
Type of Well		St. Plane _____ ft. N. _____ ft. E. S/C/N		Well Installed By: Name (first, last) and Firm <u>Kurt Deprey</u> <u>PSI, Inc.</u>	
Well Code <u>1</u>		Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N, R. <input type="checkbox"/> E <input type="checkbox"/> W			
Distance from Waste/Source _____ ft.		Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Gov. Lot Number _____	
Enf. Stds. Apply <input type="checkbox"/>					

A. Protective pipe, top elevation <u>102.00</u> ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation <u>101.75</u> ft. MSL	2. Protective cover pipe: a. Inside diameter: <u>6</u> in. b. Length: <u>5</u> ft. c. Material: Steel <input checked="" type="checkbox"/> 04 Other <input type="checkbox"/>
C. Land surface elevation <u>100.00</u> ft. MSL	d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____
D. Surface seal, bottom <u>99.0</u> ft. MSL or _____ ft.	3. Surface seal: Bentonite <input checked="" type="checkbox"/> 30 Concrete <input type="checkbox"/> 01 Other <input type="checkbox"/>
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>	4. Material between well casing and protective pipe: Bentonite <input type="checkbox"/> 30 Other <input checked="" type="checkbox"/> <u>No</u>
13. Sieve analysis performed? <input type="checkbox"/> Yes <input type="checkbox"/> No	5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 33 b. _____ Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight ... Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite ... Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft ³ volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input checked="" type="checkbox"/> 08
14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input checked="" type="checkbox"/> 41 Other <input type="checkbox"/>	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input type="checkbox"/> 32 c. _____ Other <input type="checkbox"/>
15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99	7. Fine sand material: Manufacturer, product name & mesh size a. <u>RED FLINT</u>
16. Drilling additives used? <input type="checkbox"/> Yes <input type="checkbox"/> No	b. Volume added _____ ft ³
Describe _____	8. Filter pack material: Manufacturer, product name & mesh size a. <u>RED FLINT #15 0.015"</u>
17. Source of water (attach analysis, if required): _____	b. Volume added <u>6 Bags</u> ft ³
E. Bentonite seal, top <u>99.0</u> ft. MSL or _____ ft.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/>
F. Fine sand, top <u>97.0</u> ft. MSL or _____ ft.	10. Screen material: <u>PVC</u>
G. Filter pack, top <u>97.0</u> ft. MSL or _____ ft.	a. Screen type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/>
H. Screen joint, top <u>97.0</u> ft. MSL or _____ ft.	b. Manufacturer <u>Johnson</u>
I. Well bottom <u>87.0</u> ft. MSL or _____ ft.	c. Slot size: <u>0.10</u> in.
J. Filter pack, bottom <u>86.5</u> ft. MSL or _____ ft.	d. Slotted length: <u>10</u> ft.
K. Borehole, bottom <u>86.5</u> ft. MSL or _____ ft.	11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 14 Other <input type="checkbox"/>
L. Borehole, diameter <u>4.25 ± 0.0</u> in.	
M. O.D. well casing <u>2.25</u> in.	
N. I.D. well casing <u>2.0</u> in.	

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm _____

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin
Department of Natural Resources

Route to: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Name <u>MW-12</u>
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/>	Wis. Unique Well No. DNR Well ID No.
Facility ID	Lat. _____ " Long. _____ " or	Date Well Installed <u>02/09/2016</u> m m d d y y y y
Type of Well Well Code <u>1</u>	St. Plane _____ ft. N. _____ ft. E. S/C/N	Well Installed By: Name (first, last) and Firm <u>Kurt Deprey</u> <u>PSI, Inc.</u>
Distance from Waste/Source _____ ft.	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N, R. _____ <input type="checkbox"/> E <input type="checkbox"/> W	
Enf. Stds. Apply <input type="checkbox"/>	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	

- A. Protective pipe, top elevation 102.00 ft. MSL
- B. Well casing, top elevation 101.75 ft. MSL
- C. Land surface elevation 100.00 ft. MSL
- D. Surface seal, bottom 99.0 ft. MSL or _____ ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock

13. Sieve analysis performed? Yes No

14. Drilling method used: Rotary 50
 Hollow Stem Auger 41
 Other

15. Drilling fluid used: Water 02 Air 01
 Drilling Mud 03 None 99

16. Drilling additives used? Yes No
 Describe _____

17. Source of water (attach analysis, if required): _____



- 1. Cap and lock? Yes No
- 2. Protective cover pipe:
 - a. Inside diameter: 6 in.
 - b. Length: 5 ft.
 - c. Material: Steel 04
Other
 - d. Additional protection? Yes No
If yes, describe: _____
- 3. Surface seal: Bentonite 30
Concrete 01
Other
- 4. Material between well casing and protective pipe:
 - Bentonite 30
 - Other
- 5. Annular space seal:
 - a. Granular/Chipped Bentonite 33
 - b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry 35
 - c. _____ Lbs/gal mud weight Bentonite slurry 31
 - d. _____ % Bentonite Bentonite-cement grout 50
 - e. _____ Ft³ volume added for any of the above
 - f. How installed: Tremie 01
Tremie pumped 02
Gravity 08
- 6. Bentonite seal:
 - a. Bentonite granules 33
 - b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 32
 - c. _____ Other
- 7. Fine sand material: Manufacturer, product name & mesh size
 - a. RED FLINT
 - b. Volume added _____ ft³
- 8. Filter pack material: Manufacturer, product name & mesh size
 - a. RED FLINT #15 0.015"
 - b. Volume added 6 Bores ft³
- 9. Well casing: Flush threaded PVC schedule 40 23
 Flush threaded PVC schedule 80 24
 Other
- 10. Screen material: PVC
 - a. Screen type: Factory cut 11
Continuous slot 01
Other
 - b. Manufacturer Johnson
 - c. Slot size: 0.10 in.
 - d. Slotted length: 10 ft.
- 11. Backfill material (below filter pack): None 14
Other

- E. Bentonite seal, top 99.0 ft. MSL or _____ ft.
- F. Fine sand, top 92.0 ft. MSL or _____ ft.
- G. Filter pack, top 97.0 ft. MSL or _____ ft.
- H. Screen joint, top 97.0 ft. MSL or _____ ft.
- I. Well bottom 87.0 ft. MSL or _____ ft.
- J. Filter pack, bottom 86.5 ft. MSL or _____ ft.
- K. Borehole, bottom 86.5 ft. MSL or _____ ft.
- L. Borehole, diameter 4.25 ± 0. in.
- M. O.D. well casing 2.25 in.
- N. I.D. well casing 2.0 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm _____

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

Oneida Cemetery Improvements – Hydrogeologic Study
Oneida Cemetery
Oneida, Wisconsin
July 2016

Appendix C

Private Well Logs

DRAFT

Tools



Home



Initial View



Pan



Zoom In



Zoom Out



Identify



Search by T R S

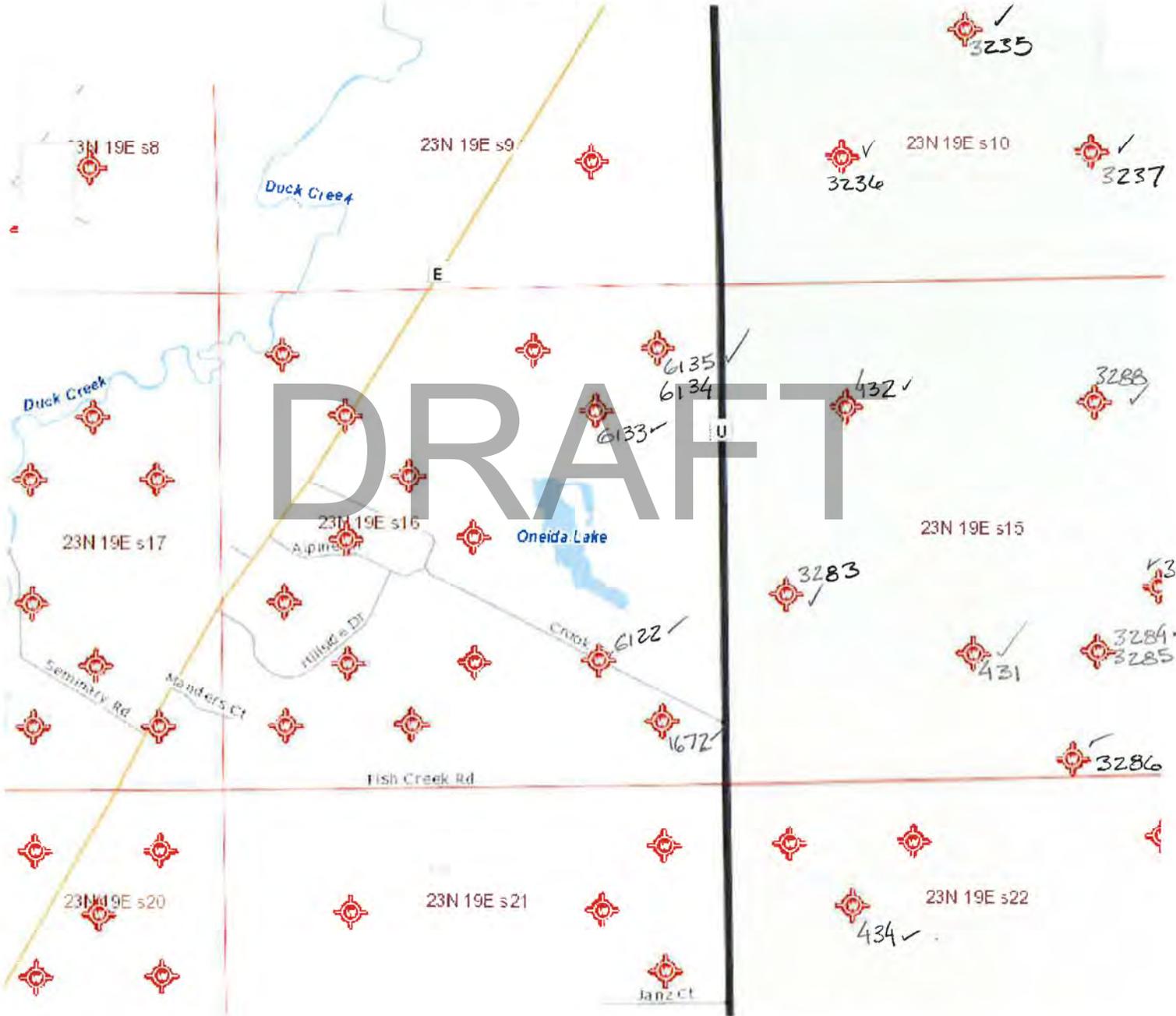


Add/Remove Air Photo



Contact Us

Basic Tools



NOTE:

White Copy - Division's Copy
Green Copy - Driller's Copy
Yellow Copy - Owner's Copy

MAR 7 1983

1. COUNTY Brown CHECK (✓) ONE: Town Village City Name Hobart (South)

2. LOCATION NW 1/4 Section or Gov't. Lot Section 15 Township 19 Range 15 3. NAME Cecil Skowabae OWNER AGENT AT TIME OF DRILLING CHECK (✓) ONE

OR - Grid or Street No. Street or Road Name country line rd ADDRESS 2270 country line rd

AND - If available subdivision name, lot & block No. POST OFFICE Depras WI ZIP CODE

4. Distance in feet from well to nearest: (Record answer in appropriate block)

Building	Sanitary Bldg. Drain	Sanitary Bldg. Sewer	Floor Drain Connected To	Storm Bldg. Drain	Storm Bldg. Sewer
<u>20</u>	C.I. <u>60</u> Other	C.I. Other	C.I. Sewer Other Sewer	C.I. Other	C.I. Other

Street Sewer 75 Other Sewers 75 Foundation Drain Connected to 75 Sewage Sump 75 Clearwater Sump 75 Septic Tank 75 Holding Tank 75 Sewage Absorption Unit 75 Manure Hopper or Retention or Pneumatic Tank 75

San. Storm C.I. Other Sewer Sewage Sump Clearwater Sump Septic Tank Holding Tank Sewage Absorption Unit Seepage Pit Seepage Bed Seepage Trench

Privy Pit: Nonconforming Existing Subsurface Pumproom Barn Gutter Animal Barn Pen Animal Yard Silo With Pit Glass Lined Storage Facility Silo w/o Pit Earthen Silage Storage Trench Or Pit Earthen Manure Basin

Temporary Manure Stack or Platform Water Tight Liquid Manure Tank or Basin Manure Pressure Pipe Subsurface Gasoline or Oil Tank Waste Pond or Land Disposal Unit (Specify Type) Manure Storage Basin Concrete Floor Only Concrete Floor and Partial Concrete Walls Other (Describe)

5. Wells intended to supply water for: Private home

6. DRILLHOLE

Dia. (in.)	From (ft.)	To (ft.)	Dia. (in.)	From (ft.)	To (ft.)	Kind	From (ft.)	To (ft.)
10	Surface	66				Sand	Surface	5
6	66	163				Clay	5	58
						Hardpan	58	66
6	Surface	66				Limestone	66	155
						Sandstone	155	162
						Limestone	162	163

7. CASING, LINER, CURBING AND SCREEN Material, Weight, Specification Dia. (in.) Mfg. & Method of Assembly From (ft.) To (ft.)

6	New 61.501	Surface	66		
	Fl. end welded				
	Asm, Ass, G.R.B.				
	12.97 230				
	U.S. Steel				

8. GROUT OR OTHER SEALING MATERIAL

Kind	From (ft.)	To (ft.)
Drill Slurry	Surface	9
Cement	9	25
Drill Slurry	25	66

10. TYPE OF DRILLING MACHINE USED

Cable Tool Rotary-hammer w/drilling mud & air Jetting with Air Water

Rotary-air w/drilling mud Rotary-hammer & air

Rotary-w/drilling mud Reverse Rotary

Well construction completed on 1-21-83

Well is terminated 14 inches above final grade below

Well disinfected upon completion Yes No

Well sealed watertight upon completion Yes No

11. MISCELLANEOUS DATA

Yield Test: 2 Hrs. at 9 GPM

Depth from surface to normal water level 60 Ft.

Depth of water level when pumping 100 Ft. Stabilized Yes No

Water sample sent to Navitown Lab laboratory on 2-22-83

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, method of finishing the well, amount of cement used in grouting, blasting, etc., should be given on reverse side.

Signature Bice Lande Yastis Registered Well Driller

Business Name and Complete Mailing Address Van Dyke Bros. Well Drilling
3383 Oak Forest Drive
Green Bay, Wis 54303

WELL CONSTRUCTOR'S REPORT

WISCONSIN STATE BOARD OF HEALTH

RECEIVED

Wel 6

1. COUNTY Brown CHECK ONE Town Village City NAME Hobart

2. LOCATION (Number and Street or 1/4 section, section, township and range Also give subdivision name, lot and block numbers when available.) NE 1/4 Section 15 Township 23-N Range 19-E JUN 21 1965

3. OWNER AT TIME OF DRILLING Norbert Lemmen SANITARY ENGINEERING

4. OWNER'S COMPLETE MAIL ADDRESS R.R. # 2 West De Pere, Wis.

5. Distance in feet from well to nearest: (Record answer in appropriate block)

BUILDING C I	SANITARY SEWER TILE	FLOOR DRAIN C I	TILE	FOUNDATION DRAIN SEWER CONNECTED	INDEPENDENT	WASTE WATER DRAIN C I	TILE
6							

CLEAR WATER DRAIN C. I.	TILE	SEPTIC TANK	PRIVY	SEEPAGE PIT	ABSORPTION FIELD	BARN	SILO	ABANDONED WELL	SINK HOLE
		150				100	150	10	

OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream, pond, lake, etc)

6. Well is intended to supply water for: Home and Farm

7. DRILLHOLE						10. FORMATIONS		
Dia. (in.)	From (ft.)	To (ft.)	Dia. (in.)	From (ft.)	To (ft.)	Kind	From (ft.)	To (ft.)
10	Surface	20				Clay	Surface	47
6	20	226				Limestone	47	220
8. CASING, LINER, CURBING, AND SCREEN						Sandstone		
Dia. (in.)	Kind and Weight		From (ft.)	To (ft.)				
6	Steel 19.45 lbs/ft.		Surface	47			220	226
9. GROUT OR OTHER SEALING MATERIAL								
Kind			From (ft.)	To (ft.)				
Puddled Clay			Surface	47				

11. MISCELLANEOUS DATA

Well construction completed on May 7 1965

Yield test: 5 Hrs. at 14 GPM Well is terminated 12 inches above below final grade

Depth from surface to normal water level 45 ft. Well disinfected upon completion Yes No

Depth to water level when pumping 65 ft. Well sealed watertight upon completion Yes No

Water sample sent to Madison laboratory on: June 16 1965

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumprooms, access pits, etc., should be given on reverse side.

SIGNATURE Malcolm Veitch COMPLETE MAIL ADDRESS Malcolm Veitch
Malcolm Veitch Registered Well Driller Well Drilling Contractor
135 WEST HICKORY STREET
Seymour, Wisc.

Please do not write in space below

COLIFORM TEST RESULT	GAS - 24 HRS	GAS - 48 HRS	CONFIRMED	REMARKS
				

State of Wisconsin
 Department of Natural Resources SEP 21 1979
 Box 7921
 Madison, Wisconsin 53707

NOTE:
 White Copy - Division's Copy
 Green Copy - Driller's Copy
 Yellow Copy - Owner's Copy

WELL CONSTRUCTOR'S REPORT
 Form 3300-15
 Rev. 12-76

1. COUNTY Ooutagamie CHECK (✓) ONE: Town Village City Name Onsted

2. LOCATION NE-NE Section 16 ✓ Township 23-N Range 19-E 3. NAME OWNER AGENT AT TIME OF DRILLING CHECK (✓) ONE
 OR - Grid or Street No. Street Name ADDRESS Lucie Don
Route 4
 AND - If available subdivision name, lot & block No. POST OFFICE Onsted
Woods Hills LOT 23

4. Distance in feet from well to nearest: (Record answer in appropriate block) Building 20 Sanitary Bldg. Drain C.I. Other Sanitary Bldg. Sewer C.I. Other Floor Drain Connected To: C.I. Sewer Other Sewer Storm Bldg. Drain C.I. Other Storm Bldg. Sewer C.I. Other

Street Sewer San. Storm Other Sewers C.I. Other Foundation Drain Connected to Sewer Clearwater Dr. Sewage Sump Clearwater Sump Sewage Sump C.I. Other Clearwater Sump Clearwater Sump Clearwater Sump Septic Tank Holding Tank Sewage Absorption Unit Seepage Pit Seepage Bed 75 Seepage Trench

Privy Pet Waste Pit Pit: Nonconforming Existing Well Pump Tank Subsurface Pumphouse Nonconforming Existing Barn Gutter Animal Barn Pen Animal Yard Silo With Pit Glass Lined Storage Facility Silo w/o Pit Earthen Silage Storage Trench Or Pit

Temporary Manure Stack Watertight Liquid Manure Tank Solid Manure Storage Structure Subsurface Gasoline or Oil Tank Waste Pond or Land Disposal Unit (Specify Type) Other (Give Description)

5. Well is intended to supply water for: Home 9. FORMATIONS

Kind	From (ft.)	To (ft.)
Surface	Surface	30
sand	30	40
gravel	40	60
clay	60	80
gravel	80	94
limestone	94	115
sandstone	115	135

6. DRILLHOLE

Dia. (in.)	From (ft.)	To (ft.)	Dia. (in.)	From (ft.)	To (ft.)
1 1/2	Surface	40			
6	40	135			

7. CASING, LINER, CURBING AND SCREEN

Dia. (in.)	Material, Weight, Specification & Method of Assembly	From (ft.)	To (ft.)
6	United Steel Rod	Surface	94
	P.E. 10. 2 1/2" p.f.		
	Black Pew		
	ASTM-A-53		

8. GROUT OR OTHER SEALING MATERIAL

Kind	From (ft.)	To (ft.)
Cement	Surface	4 1/2

10. TYPE OF DRILLING MACHINE USED

Cable Tool Rotary-hammer w/drilling mud & air Jetting with

Rotary-air w/drilling mud Rotary-hammer & air Air

Rotary-w/drilling mud Reverse Rotary Water

11. MISCELLANEOUS DATA

Well construction completed on Aug 23 1979

Yield Test: 1 Hrs. at 15 GPM Well is terminated 15 inches above below final grade

Depth from surface to normal water level 63 Ft. Well disinfected upon completion Yes No

Depth of water level when pumping 85 Ft. Stabilized Yes No Well sealed watertight upon completion Yes No

Water sample sent to Madison Wisconsin laboratory on Aug 27 1979

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, method of finishing the well, amount of cement used in grouting, blasting, etc., should be given on reverse side.

Signature 6135 Ron R. Steff Registered Well Driller Complete Mail Address 213 Ash Street Superior Wis

FEB 23 1978

State of Wisconsin
Department of Natural Resources
Box 7921
Madison, Wisconsin 53707

NOTE:

White Copy - Division's Copy
Green Copy - Driller's Copy
Yellow Copy - Owner's Copy

CONSTRUCTOR'S REPORT
Form 3300-15
Rev. 12-76

1. COUNTY <u>Outagamie</u>		CHECK (✓) ONE: <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City		Name <u>Opzida</u>	
2. LOCATION OR - Grid or Street No. <u>NE 16.23N 19E</u> Street Name <u>U</u>		Township ✓ Range <u>U</u>		3. NAME <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> AGENT AT TIME OF DRILLING CHECK (1) ONE <u>Louis Strong</u>	
AND - If available subdivision name, lot & block No.		ADDRESS <u>R.1</u> POST OFFICE <u>Opzida, WI</u>			
4. Distance in feet from well to nearest: (Record answer in appropriate block)		Building <u>14</u>		Sanitary Bldg. Drain C.I. Other <u>40</u>	
		Sanitary Bldg. Sewer C.I. Other		Floor Drain Connected To: C.I. Sewer Other Sewer	
		Storm Bldg. Drain C.I. Other		Storm Bldg. Sewer C.I. Other	
Street Sewer San. Storm C.I. Other		Other Sewers C.I. Other		Foundation Drain Connected to: Sewage Sump Clearwater Sump	
San. Storm C.I. Other		Sewer Clearwater Dr. Clearwater Sump		Clearwater Sump Septic Tank Holding Tank	
Sewer Clearwater Dr. Clearwater Sump		Sewage Sump C.I. Other		Sewage Absorption Unit Seepage Pit Seepage Bed Seepage Trench	
Privy Pet Waste Pit Pit: Nonconforming Existing Well Pump Tank		Subsurface Pump Nonconforming Existing		Barn Gutter Animal Barn Pen Animal Yard Silo With Pit Glass Lined Storage Facility Silo w/o Pit Earthen Silage Storage Trench Or Pit	
Temporary Manure Stack Water-tight Liquid Manure Tank Solid Manure Storage Structure		Subsurface Gasoline or Oil Tank Waste Pond or Land Disposal Unit (Specify Type)		Other (Give Description)	
5. Well is intended to supply water for: <u>Private home</u>			9. FORMATIONS		
6. DRILLHOLE			Kind		
Dia. (in.) From (ft.) To (ft.)			From (ft.) To (ft.)		
<u>10 Surface 25</u>			<u>Clay Surface 80</u>		
<u>6 86 104</u>			<u>Gravel 80 86</u>		
<u>9 25 86</u>			<u>Limestone 86 104</u>		
7. CASING, LINER, CURBING AND SCREEN Material, Weight, Specification & Method of Assembly			Dia. (in.) From (ft.) To (ft.)		
<u>6 New 61.5K</u>			<u>Surface 86</u>		
<u>pl. ex. welded</u>					
<u>ASTM, A53, GR B</u>					
<u>2AL 18, 1978</u>					
8. GROUT OR OTHER SEALING MATERIAL			10. TYPE OF DRILLING MACHINE USED		
Kind From (ft.) To (ft.)			<input type="checkbox"/> Cable Tool <input checked="" type="checkbox"/> Rotary-hammer w/drilling mud & air <input type="checkbox"/> Jetting with		
<u>Cement Surface 25</u>			<input type="checkbox"/> Rotary-air w/drilling mud <input type="checkbox"/> Rotary-hammer & air <input type="checkbox"/> Air		
<u>Drilling mud 25 86</u>			<input type="checkbox"/> Rotary-w/drilling mud <input type="checkbox"/> Reverse Rotary <input type="checkbox"/> Water		
11. MISCELLANEOUS DATA			Well construction completed on <u>10/12</u> 19 <u>77</u>		
Yield Test: <u>2</u> Hrs. at <u>10</u> GPM			Well is terminated <u>14</u> inches <input checked="" type="checkbox"/> above final grade <input type="checkbox"/> below		
Depth from surface to normal water level <u>20</u> Ft.			Well disinfected upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Depth of water level when pumping <u>80</u> Ft. Stabilized <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Well sealed watertight upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Water sample sent to <u>Madison</u> laboratory on <u>10/19</u> 19 <u>77</u>					
Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, method of finishing the well, amount of cement used in grouting, blasting, etc., should be given on reverse side.					
Signature <u>6133 Paul and Joseph</u> Registered Well Driller			Von De Vacht Bros. Well Drilling 2937 Shawano Avenue Green Bay, Wisconsin 54304		

WELL CONSTRUCTOR'S REPORT
FORM 3300-15

NOTE SEP 16 1974
WHITE COPY - DIVISION'S COPY
GREEN COPY - DRILLER'S COPY
YELLOW COPY - OWNER'S COPY

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
Box 450
Madison, Wisconsin 53701

1. COUNTY Ooutigamie		CHECK ONE <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City		NAME Oweda						
2. LOCATION - 1/2 Section 52 Section 16 Township 23N Range 19E		3. OWNER AT TIME OF DRILLING Pat Metoxen								
OR - Grid or street no. _____ Street name U		ADDRESS R.4								
AND - If available subdivision name, lot & block no. _____		POST OFFICE Deperes								
4. Distance in feet from well to nearest: (Record answer in appropriate block)		BUILDING C. I.	SANITARY C. I.	SEWER TILE	FLOOR DRAIN C. I.	FLOOR DRAIN TILE	FOUNDATION SEWER CONNECTED	FOUNDATION DRAIN INDEPENDENT	WASTE WATER DRAIN C. I.	WASTE WATER DRAIN TILE
		31	51	-						
CLEAR WATER DRAIN C. I.	CLEAR WATER DRAIN TILE	SEPTIC TANK	PRIVY	SEEPAGE PIT	ABSORPTION FIELD	BARN	SILLO	ABANDONED WELL	SINK HOLE	
-	21	52	-	-	60	-	-	-	-	-
OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream, pond, lake, etc.) None										
5. Well is intended to supply water for: Mobile home										
6. DRILLHOLE						9. FORMATIONS				
Dia. (in.)	From (ft.)	To (ft.)	Dia. (in.)	From (ft.)	To (ft.)	Kind	From (ft.)	To (ft.)		
10	Surface	20	6	82	102	clay	Surface	80		
9	20	82				concrete	80	82		
7. CASING, LINER, CURBING, AND SCREEN						6.9 limestone 82 102				
Dia. (in.)	Kind and Weight		From (ft.)	To (ft.)						
6	new 6.5 in. steel		Surface	82						
	pl. end welded									
	1978									
8. GROUT OR OTHER SEALING MATERIAL						10. TYPE OF DRILLING MACHINE USED				
Kind		From (ft.)	To (ft.)			<input type="checkbox"/> Cable Tool	<input type="checkbox"/> Direct Rotary	<input type="checkbox"/> Reverse Rotary		
Drilling mud		Surface	82			<input type="checkbox"/> Rotary - air w/drilling mud	<input checked="" type="checkbox"/> Rotary - hammer with drilling mud & air	<input type="checkbox"/> Jetting with <input type="checkbox"/> Air <input type="checkbox"/> Water		
11. MISCELLANEOUS DATA						Well construction completed on 9/12 1974				
Yield test:	2	Hrs. at	30	GPM		Well is terminated 12 inches <input checked="" type="checkbox"/> above <input type="checkbox"/> below final grade				
Depth from surface to normal water level	20	ft.				Well disinfected upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Depth to water level when pumping	25	ft.				Well sealed watertight upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Water sample sent to	Madison				laboratory on:	9/16 1974				
Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumphrooms, access pits, etc., should be given on reverse side.						Van De Yacht Bros. Well Drilling 2937 Shawano Avenue Green Bay, Wisconsin 54304				
SIGNATURE 6122 Leolande Yacht Registered Well Driller						COMPANY NAME AND ADDRESS				
Please do not write in space below										
COLIFORM TEST RESULT		GAS - 24 HRS.		GAS - 48 HRS.		CONFIRMED		REMARKS		

State of Wisconsin
 Department of Natural Resources
 Private Water Supply
 Box 7921
 Madison, Wisconsin 53707

NOTE:
 White Copy - Division's Copy
 Green Copy - Driller's Copy
 Yellow Copy - Owner's Copy

WELL CONSTRUCTOR'S REPORT
 Form 3300-15
 Rev. 5-85

SEP 18 1986

1. COUNTY <u>Outagamie</u>		CHECK (✓) ONE: <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City		Name <u>East Central Oneida Oneida</u>	
2. LOCATION <u>SE of SE</u>		Section <u>16</u> Township <u>23-N</u> Range <u>19-E</u>		3. NAME <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> AGENT AT TIME OF DRILLING CHECK (✓) ONE	
OR - Grid or Street No. _____ Street or Road Name _____		ADDRESS <u>144 Cook Rd</u>		POST OFFICE <u>De Pere, Wisconsin 54115</u> ZIP CODE _____	
AND -- If available subdivision name, lot & block No. _____					
4. Distance in feet from well to nearest: (Record answer in appropriate block)		Building <u>40</u>		Sanitary Bldg. Drain C.I. _____ Other _____	
		Sanitary Bldg. Sewer C.I. _____ Other _____		Floor Drain Connected To: C.I. _____ Other _____	
		Storm Bldg. Drain C.I. _____ Other _____		Storm Bldg. Sewer C.I. _____ Other _____	
Street Sewer _____		Other Sewers _____		Foundation Drain Connected to: Sewage Sump _____ Clearwater Sump _____	
San. _____ Storm _____		C.I. _____ Other _____		Sewage Sump C.I. _____ Other _____	
Clearwater Dr. _____		Clearwater Sump _____		Septic Tank _____ Holding Tank _____	
Privy _____		Pit: Nonconforming Existing _____		Subsurface Pumproom Nonconforming Existing _____	
Pet Waste Pit _____		Well _____		Barn Gutter _____	
Pump _____		Tank _____		Animal Barn Pen _____	
Temporary Manure Stack or Platform _____		Watertight Liquid Manure Tank or Basin _____		Manure Pressure Pipe _____	
		Subsurface Gasoline or Oil Tank _____		Waste Pond or Land Disposal Unit (Specify Type) _____	
				Manure Storage Basin Concrete Floor Only _____ Concrete Floor and Partial Concrete Walls _____	
				Other (Describe) _____	
5. Well is intended to supply water for: <u>Home</u>		9. FORMATIONS			
6. DRILLHOLE		Kind		From (ft.)	To (ft.)
Dia. (in.)	From (ft.)	To (ft.)	Dia. (in.)	From (ft.)	To (ft.)
<u>8 3/4</u>	<u>Surface</u>	<u>51</u>	<u>sand</u>	<u>Surface</u>	<u>40</u>
<u>6</u>	<u>51</u>	<u>143</u>	<u>gravel</u>	<u>40</u>	<u>51</u>
			<u>limestone</u>	<u>51</u>	<u>143</u>
7. CASING, LINER, CURBING AND SCREEN		10. TYPE OF DRILLING MACHINE USED			
Material, Weight, Specification		From (ft.)		To (ft.)	
Mfg. & Method of Assembly		From (ft.)		To (ft.)	
<u>6</u>	<u>ERW</u>	<u>Surface</u>	<u>51</u>		
	<u>P.E. 18. 9/16</u>				
	<u>Black - Row</u>				
	<u>ASTM - A-120</u>				
	<u>Made in Wisconsin</u>				
8. GROUT OR OTHER SEALING MATERIAL		Kind		From (ft.)	To (ft.)
		Kind		From (ft.)	To (ft.)
		<u>clay slurry</u>		<u>Surface</u>	<u>51</u>
11. MISCELLANEOUS DATA		Well construction completed on <u>Sept. 11</u> 19 <u>86</u>			
Yield Test: <u>1</u> Hrs. at <u>15</u> GPM		Well is terminated <u>18</u> inches		<input checked="" type="checkbox"/> above final grade <input type="checkbox"/> below	
Depth from surface to normal water level <u>52</u> Ft.		Well disinfected upon completion		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Depth of water level when pumping <u>70</u> Ft. Stabilized <input type="checkbox"/> Yes <input type="checkbox"/> No		Well sealed watertight upon completion		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Water sample sent to <u>Madison Wisconsin</u>		laboratory on <u>Sept 17</u>		19 <u>86</u>	
Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, method of finishing the well, amount of cement used in grouting, blasting, etc., should be given on reverse side.					
Signature <u>Jerome Reiff</u>		Business Name and Complete Mailing Address <u>P.O. Box 61</u>			
672 <u>Jerome Reiff</u>		<u>Reiff Well Drilling Co. Lufkinburg, Wisconsin 54117</u>			

WELL CONSTRUCTOR'S REPORT
FORM 3300-15

APR 17 1975 BN-1009-U

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
Box 450
Madison, Wisconsin 53701

NOTE
WHITE COPY - DIVISION'S COPY
GREEN COPY - DRILLER'S COPY
YELLOW COPY - OWNER'S COPY

1. COUNTY Brown		CHECK ONE <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City		NAME Hobart	
2 LOCATION - 1/4 Section <input checked="" type="checkbox"/> SE <input checked="" type="checkbox"/> SW <input checked="" type="checkbox"/> SE <input type="checkbox"/> NE			Section 15	Township 23N	Range 19E
OR - Grid or street no			Street name		3 OWNER AT TIME OF DRILLING Robert Goffard
AND - If available subdivision name, lot & block no			ADDRESS RR 4		POST OFFICE DePere, Wis. 54115
4. Distance in feet from well to nearest: (Record answer in appropriate block)		BUILDING C I. 12	SANITARY SEWER C I. 20	FLOOR DRAIN C I. 20	FOUNDATION DRAIN SEWER CONNECTED INDEPENDENT
CLEAR WATER DRAIN C I. 62	SEPTIC TANK 62	PRIVY	SEEPAGE PIT	ABSORPTION FIELD 75	BARN 110
TILE				SILO 125	ABANDONED WELL
					SINK HOLE

OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream, pond, lake, etc)

5 Well is intended to supply water for:
Farm

6. DRILLHOLE						9. FORMATIONS			
Dia (in)	From (ft)	To (ft)	Dia (in)	From (ft)	To (ft)	Kind	From (ft)	To (ft)	
9 3/4	Surface	41				Band	Surface	9	
6	41	200				Red Clay	9	34	
7. CASING, LINER, CURBING, AND SCREEN						10. TYPE OF DRILLING MACHINE USED			
Dia (in)	Kind and Weight		From (ft)	To (ft)	Kind	From (ft)	To (ft)		
6	New Black Steel		Surface	41	Hardpan	34	37		
	PE 18.97# per ft. A 53 Grade B				Limestone	37	141		
					Sandstone	141	148		
					Limestone	148	167		
					Sandstone	167	178		
					Limestone	178	200		

8. GROUT OR OTHER SEALING MATERIAL		10 TYPE OF DRILLING MACHINE USED	
Kind	From (ft)	To (ft)	
Neat Cement	Surface	41	
			Well construction completed on April 1 1975

11 MISCELLANEOUS DATA		10 TYPE OF DRILLING MACHINE USED	
Yield test: 24	Hrs. at 20	GPM	Well is terminated 10 inches <input checked="" type="checkbox"/> above <input type="checkbox"/> below final grade
Depth from surface to normal water level 75	ft.		Well disinfected upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Depth to water level when pumping 140	ft.		Well sealed watertight upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Water sample sent to **Madison** laboratory on: **April 2 1975**

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumprooms, access pits, etc., should be given on reverse side

SIGNATURE <i>Malcolm Veitch</i> Registered Well Driller	COMPLETE MAIL ADDRESS 135 W. Hickory St., Seymour, Wis.
---	---

Please do not write in space below

GAS - 24 HRS.	GAS - 48 HRS.	CONFIRMED	REMARKS
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State of Wisconsin
 Department of Natural Resources
 Private Water Supply
 Box 7921
 Madison, Wisconsin 53707

NOTE:

- White Copy - Division's Copy
- Green Copy - Driller's Copy
- Yellow Copy - Owner's Copy

WELL CONSTRUCTOR'S REPORT
 Form 3300-15 Rev. 2-79

JUL 22 1985

COUNTY <u>Shawano</u>		CHECK (A) ONE: <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City		Name <u>Hubert</u>	
1. LOCATION OR - Grid or Street No. <u>NW</u> Street or Road Name <u>22231 Lebarre</u>		Section <u>22</u> Township <u>19</u> Range <u>3</u>		3. NAME <u>SMITS</u> OWNER <u>SMITS</u> AGENT AT TIME OF DRILLING CHECK (A) ONE	
AND - If available subdivision name, lot & block No. <u>Frederick DR.</u>		ADDRESS <u>22231 Lebarre</u>		POST OFFICE <u>224</u> ZIP CODE <u>54980</u>	
4. Distance in feet from well to nearest: (Record answer in appropriate block)		Sanitary Bldg. Drain C.I. <u>40</u> Other		Sanitary Bldg. Sewer C.I. <u>60</u> Other	
Street Sewer San. Storm		Foundation Drain Connected to Sewer Clearwater Dr.		Sewage Sump C.I. Other	
Other Sewers C.I. Other		Clearwater Sump Septic Tank Holding Tank		Sewage Absorption Unit Seepage Pit Seepage Bed Seepage Trench	
Pet Waste Pit		Nonconforming Existing		Subsurface Pumproom Barn Animal Barn Animal Yard Silo With Pit Glass Lined Storage Facility Silo w/o Pit Earthen Silage Storage Trench Earthen Manure Basin	
Temporary Manure Stack or Platform		Watertight Liquid Manure Tank or Basin		Manure Storage Basin Concrete Floor Only Concrete Floor and Partial Concrete Walls Other (Describe)	
5. Well is intended to supply water for: <u>Private home</u>		9. FORMATIONS			
6. DRILLHOLE		Kind		From (ft.) To (ft.)	
Dia. (in.) From (ft.) To (ft.)		Surface		15	
9		Clay		15	
6		Limestone		141	
7. CASING, LINER, CURBING AND SCREEN		Material, Weight, Specification			
Dia. (in.) Mfg. & Method of Assembly		From (ft.) To (ft.)			
6 Newelb. sth. Flawed welds ASM, A120		Surface 42			
8. GROUT OR OTHER SEALING MATERIAL		Kind		From (ft.) To (ft.)	
Neat cement		Surface		41	
10. TYPE OF DRILLING MACHINE USED		Well construction completed on <u>6-26-85</u>			
<input type="checkbox"/> Cable Tool <input checked="" type="checkbox"/> Rotary hammer w/drilling mud & air <input type="checkbox"/> Jetting with		<input type="checkbox"/> Air <input type="checkbox"/> Water			
<input type="checkbox"/> Rotary-air w/drilling mud <input type="checkbox"/> Rotary-hammer & air		Well is terminated <u>12</u> inches <input type="checkbox"/> above final grade <input type="checkbox"/> below			
<input type="checkbox"/> Rotary-w/drilling mud <input type="checkbox"/> Reverse Rotary		Well disinfected upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
11. MISCELLANEOUS DATA		Well sealed watertight upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Yield Test: <u>2</u> Hrs. at <u>8</u> GPM		Water sample sent to <u>Green Bay</u> laboratory on <u>7-25-85</u>			
Depth from surface to normal water level <u>80</u> Ft.		Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, method of finishing the well, amount of cement used in grouting, blasting, etc., should be given on reverse side.			
Depth of water level when pumping <u>120</u> Ft. Stabilized <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Signature <u>Joseph DeLash</u> Registered Well Driller			
Business Name and Complete Mailing Address		Van Dyke Bros. Well Drilling 3383 Oak Forest Drive Green Bay, WI 54303			

BN 434

Drilled By Rotary

STATE OF WISCONSIN
WELL CONSTRUCTOR'S REPORT **DEPARTMENT OF RESOURCE DEVELOPMENT** Wel 6

1. COUNTY Brown CHECK ONE Town Village City NAME Hobart

2. LOCATION (Number and Street of 1/4 section, section, township and range. Also give subdivision name, lot and block numbers when available)
E. 1/4 of Sec. 15 Twp 23N Rng 19E.

3. OWNER AT TIME OF DRILLING
Leon Ferron

4. OWNER'S COMPLETE MAIL ADDRESS
B. 2 West De Pere, Wis.

5. Distance in feet from well to nearest: (Record answer in appropriate block)

BUILDING C. I.	SANITARY TILE	SEWER C. I.	FLOOR DRAIN TILE	FOUNDATION DRAIN SEWER CONNECTED	FOUNDATION DRAIN INDEPENDENT	WASTE WATER DRAIN C. I.	WASTE WATER DRAIN TILE		
11	30	-	31	-	30	-	-		
CLEAR WATER DRAIN C. I.	TILE	SEPTIC TANK	PRIVY	SEEPAGE PIT	ABSORPTION FIELD	BARN	SILO	ABANDONED WELL	SINK HOLE
-	20	50	-	-	51	-	-	-	-

OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream, pond, lake, etc.)
None

6. Well is intended to supply water for:
Private home

7. DRILLHOLE

Dia. (in.)	From (ft.)	To (ft.)	Dia. (in.)	From (ft.)	To (ft.)
<u>10</u>	Surface	20	6	65	81
9	20	65			

8. CASING, LINER, CURBING, AND SCREEN

Dia. (in.)	Kind and Weight	From (ft.)	To (ft.)
7	New black steel pipe thread & coupled 33 lbs per ft.	Surface	65

10. FORMATIONS

Kind	From (ft.)	To (ft.)
sand	Surface	20
clay	20	60
gravel	60	65
limestone	65	81

9. GROUT OR OTHER SEALING MATERIAL

Kind	From (ft.)	To (ft.)
drilling mud	Surface	65

11. MISCELLANEOUS DATA

Well construction completed on 4-7 1969

Yield test: 2 Hrs. at 20 GPM Well is terminated 10 inches above below final grade

Depth from surface to normal water level 30 ft. Well disinfected upon completion Yes No

Depth to water level when pumping 40 ft. Well sealed watertight upon completion Yes No

Water sample sent to Madison laboratory on: 4-8 1969

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumphrooms, access pits, etc., should be given on reverse side.

SIGNATURE Bill Van de Yacht Registered Well Driller COMPLETE MAIL ADDRESS VAN DE YACHT BROS. WELL DRILLING
1332 MAYWOOD AVENUE
GREEN BAY, WISCONSIN 54303

Please do not write in space below

GAS -- 24 HRS.	GAS -- 48 HRS.	CONFIRMED	REMARKS
SEE OTHER SIDE			



WELL CONSTRUCTOR'S REPORT TO WISCONSIN STATE BOARD OF HEALTH
 See Instructions on Reverse Side

1. County Brown Town Hobart
 Village City Check one and give name
2. Location NE 1/4 of the SE 1/4 of Sec 15 T23N R19E
 Name of street and number of premise or Section, Town and Range numbers
3. Owner or Agent Ben Webster R. 2 West De Pere
 Name of individual, partnership or firm
4. Mail Address R. 2 West De Pere
 Complete address required mobile ring
5. From well to nearest: Building 6 ft; sewer _____ ft; drain 20 ft; septic tank 65 ft;
 dry well or filter bed _____ ft; abandoned well _____ ft.
6. Well is intended to supply water for: Home

7. DRILLHOLE:

Dia. (in.)	From (ft)	To (ft)	Dia. (in.)	From (ft.)	To (ft.)
10	0	20			
6	20	95			

8. CASING AND LINER PIPE OR CURBING:

Dia. (in.)	Kind and Weight	From (ft.)	To (ft.)
6	Steel 19.45	0	45

9. GROUT:

Kind	From (ft.)	To (ft.)
Puddled clay	0	45

11. MISCELLANEOUS DATA:

Yield test: 2 Hrs. at 10 GPM.
 Depth from surface to water-level: 31 ft.
 Water-level when pumping: 35 ft.
 Water sample was sent to the state laboratory at:
Shir in St. on may 6 1959
 City

10. FORMATIONS:

Kind	From (ft.)	To (ft.)
Clay	0	42
Gravel	42	45
Summeston	45	95

RECEIVED

MAY 18 1959

ENVIRONMENTAL
 SANITATION

Construction of the well was completed on:

April 14 1959

The well is terminated 8 inches
 above, below the permanent ground surface.

Was the well disinfected upon completion?

Yes No

Was the well sealed watertight upon completion?

Yes No

Signature Ray Gleason 1169
 Registered Well Driller

PINE ST Green Bay Wis
 Complete Mail Address

Please do not write in space below

Rec'd MAY 7 - 1959 No. 11470

Ans'd _____

Interpretation SAFE

10 ml 10 ml 10 ml 10 ml 10 ml

Gas—24 hrs. _____

48 hrs. _____

Confirm _____

B. Coll 0

Examiner _____



State of Wisconsin
Department of Natural Resources
Box 7921
Madison, Wisconsin 53707

OCT 5 1977

NOTE:

White Copy - Division's Copy
Green Copy - Driller's Copy
Yellow Copy - Owner's Copy

WELL CONSTRUCTOR'S REPORT
Form 3300-15 Rev 12-76

COUNTY BROWN CHECK (✓) ONE
 Town Village City Name Hobart
 2. LOCATION SW Section 10 Township 23 N Range 19 E 3 NAME OWNER AGENT AT TIME OF DRILLING CHECK (✓) ONE
 OR - Grid or Street No Street Name U ADDRESS Alberts Builders
U T23N ADDRESS R.1
 AND - If available subdivision name, lot & block No POST OFFICE Oneida Wis

4 Distance in feet from well to nearest: (Record answer in appropriate block)
 Building 15 Sanitary Bldg. Drain C.I. Other Sewer Sanitary Bldg. Sewer C.I. Other Floor Drain Connected To C.I. Sewer Other Sewer Storm Bldg. Drain C.I. Other Storm Bldg. Sewer C.I. Other
 Street Sewer San Storm C.I. Other Foundation Drain Connected to Sewer Sewage Sump Clearwater Sump Septic Tank Holding Tank Sewage Absorption Unit
 San Storm C.I. Other Sewer Clearwater Dr. Clearwater Sump C.I. Other Clearwater Sump Septic Tank Holding Tank Sewage Absorption Unit
 Seepage Pit Seepage Bed Seepage Trench
 Privy Pet Waste Pit Pit Nonconforming Existing Subsurface Pump Room Barn Gutter Animal Barn Pen Animal Yard Silo With Pit Glass Lined Storage Facility Slo w/o Pit Earthen Silage Storage Trench Or Pit
 Temporary Manure Stack Watertight Liquid Manure Tank Solid Manure Storage Structure Subsurface Gasoline or Oil Tank Waste Pond or Land Disposal Unit (Specify Type) Other (Give Description)

5 Well is intended to supply water for:
Private home

6. DRILLHOLE

Dia (in)	From (ft.)	To (ft.)	Dia (in)	From (ft.)	To (ft.)
9 1/2	Surface	106			
6	106	143			

9 FORMATIONS

Kind	From (ft.)	To (ft.)
Sand	Surface	10
clay	10	90
GRAVEL	90	106
LIMESTONE	106	126
Sandstone	126	133
LIMESTONE	133	143

7. CASING, LINER, CURBING AND SCREEN
Material, Weight, Specification & Method of Assembly

Dia (in)	From (ft.)	To (ft.)
6 new 61.2 in.	Surface	106
plumb 60.2 in.		
Jal ASTM, 153		
CR. 3 1/8" 19 #		

10 TYPE OF DRILLING MACHINE USED

<input type="checkbox"/> Cable Tool	<input type="checkbox"/> Rotary hammer w/drilling mud & air	<input type="checkbox"/> Jetting with
<input type="checkbox"/> Rotary-air w/drilling mud	<input type="checkbox"/> Rotary-hammer & air	<input type="checkbox"/> Air
<input type="checkbox"/> Rotary-w/drilling mud	<input type="checkbox"/> Reverse Rotary	<input type="checkbox"/> Water

8. GROUT OR OTHER SEALING MATERIAL

Kind	From (ft)	To (ft)
Drilling mud	Surface	106

11 MISCELLANEOUS DATA

Yield Test: 2 Hrs. at 12 GPM
 Depth from surface to normal water level 50 Ft.
 Depth of water level when pumping 110 Ft. Stabilized Yes No

Well construction completed on 9/28 1977
 above final grade
 below final grade
 Well disinfected upon completion Yes No
 Well sealed watertight upon completion Yes No

Water sample sent to Madison laboratory on 10/5 1977

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, method of finishing the well, amount of cement used in grouting, blasting, etc., should be given on reverse side.

Signature Bill Van De Yacht Registered Well Driller
 Complete Manholes
Van De Yacht Bros. Well Drilling
 2937 Shawano Avenue
 Green Bay, Wisconsin 54304

BN 3236

Drilled By Rotary

WELL CONSTRUCTOR'S REPORT

WISCONSIN STATE BOARD OF HEALTH

Well 6

1. COUNTY Brown CHECK ONE Town Village City NAME Robert

2. LOCATION (Number and Street of 1/4 section, section, township and range. Also give subdivision name, lot and block numbers when available.)
N.W. 1/4 of S.W. 1/4 Sec. 15 Twp. 23N Rng. 19E.

3. OWNER AT TIME OF DRILLING Donald Smits

4. OWNER'S COMPLETE MAIL ADDRESS R. 2 West De Pere

5. Distance in feet from well to nearest: (Record answer in appropriate block)

BUILDING C. I.	SANITARY TILE	SEWER C I	FLOOR TILE	FOUNDATION C I	SEWER CONNECTED	FOUNDATION INDEPENDENT	WASTE WATER C. I.	WASTE WATER TILE
11	30	-	30	-	-	30	-	-

CLEAR WATER C. I.	CLEAR WATER TILE	SEPTIC TANK	PRIVY	SEWERAGE	PIT	ABSORPTION FIELD	BARN	SILLO	ABANDONED WELL	SINK HOLE
-	15	50	-	-	-	51	-	-	-	-

OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream, pond, lake, etc.) None

6. Well is intended to supply water for: Private Home

7. DRILLHOLE

Di. (in.)	From (ft.)	To (ft.)	Di. (in.)	From (ft.)	To (ft.)	10. FORMATIONS Kind	From (ft.)	To (ft.)
^{over} 10	Surface	20	6	76	86	Clay	Surface	70
9	20	76				gravel	70	76
						limestone	76	86

8. CASING, LINER, CURBING, AND SCREEN

Di. (in.)	Kind and Weight	From (ft.)	To (ft.)
6	Black steel pipe 19.45 lbs per ft. thread coupled	Surface	76

9. GROUT OR OTHER SEALING MATERIAL

Kind	From (ft.)	To (ft.)
Drilling mud	Surface	76

11. MISCELLANEOUS DATA
Well construction completed on July 19 1967

Yield test: 2 Hrs. at 20 GPM Well is terminated 10 inches above below final grade

Depth from surface to normal water level 20 ft. Well disinfected upon completion Yes No

Depth to water level when pumping 20 ft. Well sealed watertight upon completion Yes No

Water sample sent to Madison laboratory on: July 20 1967

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumprooms, access pits, etc., should be given on reverse side.

SIGNATURE Bill Van Beek Registered Well Driller COMPLETE MAIL ADDRESS **VAN DE YACHT BROS. WELL DRILLING**
1332 MAYWOOD AVENUE
GREEN BAY, WISCONSIN 54303

Please do not write in space below

COLIFORM TEST RESULT	GAS - 24 HRS.	GAS - 48 HRS.	CONFIRMED	REMARKS
				

SEE OTHER SIDE

State of Wisconsin
Department of Natural Resources
Private Water Supply
Box 7921
Madison, Wisconsin 53707

NOTE:

White Copy - Division's Copy
Green Copy - Driller's Copy
Yellow Copy - Owner's Copy

WELL CONSTRUCTOR'S REPORT
Form 3300-15
Rev. 2-79

APR 2 1984

COUNTY Shawano CHECK (✓) ONE:
 Town Village City Hobart (S)
 2. LOCATION 1223 W 98 Section Township Range 3. NAME Ken Gottard OWNER AGENT AT TIME OF DRILLING CHECK (✓) ONE
 OR - Grid or Street No. Street or Road Name ADDRESS
S 1/2 S 1/2 Section 15 6 R. 4
 AND - If available subdivision name, lot & block No. POST OFFICE ZIP CODE
Indian Claim 81 DEPARE W.

4. Distance in feet from well to nearest: (Record answer in appropriate block)

Building	Sanitary Bldg. Drain	Sanitary Bldg. Sewer	Floor Drain Connected To:	Storm Bldg. Drain	Storm Bldg. Sewer
12	C.I. Other	C.I. Other	C.I. Sewer Other Sewer	C.I. Other	C.I. Other
		30			

Street Sewer Other Sewers Foundation Drain Connected to Sewage Sump Clearwater Septic Holding Sewage Absorption Unit Manure Hopper or Retention or Pneumatic Tank

San. Storm C.I. Other Sewer Clearwater Dr. Clearwater Sump C.I. Other Sump Tank Silo With Pit Glass Lined Storage Facility Silo w/o Pit Earthen Silage Storage Trench Earthen Manure Basin

Privy Pet Waste Pit: Nonconforming Existing Subsurface Pump Room Barn Gutter Animal Barn Pan Animal Yard Silo With Pit Glass Lined Storage Facility Silo w/o Pit Earthen Silage Storage Trench Earthen Manure Basin

Temporary Manure Stack or Platform Waterlight Liquid Manure Tank or Basin Manure Pressure Pipe Subsurface Gasoline or Oil Tank Waste Pond or Land Disposal Unit (Specify Type) Manure Storage Basin Concrete Floor Only Concrete Floor and Partial Concrete Walls Other (Describe)

5. Well is intended to supply water for: Private home

6. DRILLHOLE

Dia. (in.)	From (ft.)	To (ft.)	Dia. (in.)	From (ft.)	To (ft.)	Kind	From (ft.)	To (ft.)
9	Surface	41				Clay	Surface	35
6	41	172				Gravel	35	41
						Limestone	41	160
						Sand	150	170

7. CASING, LINER, CURBING AND SCREEN
Material, Weight, Specification
Dia. (in.) Mfg. & Method of Assembly From (ft.) To (ft.)

6 new 6 1/2" sch. 40 galv. pipe Surface 42
Plumb welded
ASME A10.10
Heat 280
U.S.

8. GROUT OR OTHER SEALING MATERIAL

Kind	From (ft.)	To (ft.)
<u>Drill Slurry</u>	Surface	41

9. FORMATIONS

10. TYPE OF DRILLING MACHINE USED

Cable Tool Rotary hammer w/drilling mud & air Jetting with

Rotary-air w/drilling mud Rotary hammer & air Air

Rotary-w/drilling mud Reverse Rotary Water

11. MISCELLANEOUS DATA

Yield Test: 2 Hrs. at 23 GPM Well is terminated 12 inches above below final grade

Depth from surface to normal water level 60 Ft. Well disinfected upon completion Yes No

Depth of water level when pumping 120 Ft. Stabilized Yes No Well sealed watertight upon completion Yes No

Water sample sent to Max. Tower Dair. Lab. laboratory on 2-23-84

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, method of finishing the well, amount of cement used in grouting, blasting, etc., should be given on reverse side.

Signature Ken Gottard Business Name and Address Van Der Veek Bros. Well Drilling
431 Registered Well Driller 3383 Oak Forest Drive
Green Bay, WI 54303

JAN 3 1980

State of Wisconsin
Department of Natural Resources
Box 7921
Madison, Wisconsin 53707

NOTE:

White Copy - Division's Copy
Green Copy - Driller's Copy
Yellow Copy - Owner's Copy

WELL CONSTRUCTOR'S REPORT
Form 3300-15 Rev 12-76

1. COUNTY Dane CHECK (✓) ONE
 Town Village City Name Robert

2. LOCATION SE 10 Township W19E Range T23N 3. NAME Bill Sawyer OWNER AGENT AT TIME OF DRILLING CHECK (✓) ONE
 OR - Grid or Street No. Street Name ADDRESS R. 4
 AND - If available subdivision name, lot & block No. POST OFFICE Decorah, WI

4. Distance in feet from well to nearest: (Record answer in appropriate block)

Building	Sanitary Bldg Drain	Sanitary Bldg. Sewer	Floor Drain Connected To	Storm Bldg Drain	Storm Bldg Sewer
<u>14</u>	C.I. <u>56</u>	Other	C.I. <u>56</u>	Other	C.I. <u>56</u>

Street Sewer San Other Sewers Other Foundation Drain Connected To San Sewage Sump San Clearwater Sump San Septic Tank San Holding Tank San Sewage Absorption Unit San
 San Storm C.I. Other Sewer Clearwater Dr. Spillage Sump Clearwater Sump

Privy San Pet Waste Pit San Pit Nonconforming Existing San Subsurface Pumproom San Barn Gutter San Animal Barn Pen San Animal Yard San Silo With Pit San Glass Lined Storage Facility San Silo w/o Pit San Earthen Silage Storage Trench Or Pit San

Temporary Manure Stack San Watertight Liquid Manure Tank San Solid Manure Storage Structure San Subsurface Gasoline or Oil Tank San Waste Pond or Land Disposal Unit (Specify Type) San Other (Give Description) San

5. Wells intended to supply water for: Private Home

6. DRILLHOLE

Dia. (in.)	From (ft)	To (ft)	Dia. (in.)	From (ft)	To (ft)
10	Surface	20			
6	20	90			

9. FORMATIONS

Kind	From (ft)	To (ft)
clay	Surface	70
Gravel	20	29
Limestone	79	90

7. CASING, LINER, CURBING AND SCREEN Material, Weight, Specification & Method of Assembly

Dia. (in.)	From (ft)	To (ft)
6 New 61.5th	Surface	29
6 19.45th		
ASUM, 153 G 38		
Valley 5th		

8. GROUT OR OTHER SEALING MATERIAL

Kind	From (ft)	To (ft)
Puddled clay	Surface	20

10. TYPE OF DRILLING MACHINE USED

Cable Tool Rotary-hammer w/drilling mud & air Jetting with Air Water

Rotary-air w/drilling mud Rotary-hammer & air

Rotary-w/drilling mud Reverse Rotary

11. MISCELLANEOUS DATA

Yield Test: 2 Hrs. at 20 GPM

Depth from surface to normal water level 30 Ft.

Depth of water level when pumping 70 Ft. Stabilized Yes No

Water sample sent to Madison laboratory on 12/19 1979

Well construction completed on 11/16 1979

Well is terminated 14 inches above below final grade

Well disinfected upon completion Yes No

Well sealed watertight upon completion Yes No

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, method of finishing the well, amount of cement used in grouting, blasting, etc., should be given on reverse side.

Signature Bill Sawyer Complete Mail Address Van De Yacht Bros. Well Drilling
 Registered Well Driller 3383 Oak Forest Drive
 Green Bay, WI 54303

WELL CONSTRUCTOR'S REPORT TO WISCONSIN STATE BOARD OF HEALTH F. W. 10
See Instructions on Reverse Side

1. County Brown Town Hobart APR 28 1954
 Village
 City Check one and give name **SANITARY**
 2. Location Sec 10 - T 23 N - R 19 E **ENG. & SURV. INC.**
 Name of street and number of premise or Section, Town and Range numbers
 3. Owner or Agent Francis Van Kowenberg
 Name of individual, partnership or firm
 4. Mail Address R. W. De Pere
 Complete address required
 5. From well to nearest: Building 5 ft; sewer _____ ft; drain 10 ft; septic tank 50 ft;
 dry well or filter bed _____ ft; abandoned well _____ ft.
 6. Well is intended to supply water for: Home

7. DRILLHOLE:

Dia. (in.)	From (ft.)	To (ft.)	Dia. (in.)	From (ft.)	To (ft.)
10	0	20			
6	20	140			

8. CASING AND LINER PIPE OR CURBING:

Dia. (in.)	Kind and Weight	From (ft.)	To (ft.)
6	Steel 19"	0	92'9"

9. GROUT:

Kind	From (ft.)	To (ft.)
Clay	0	20

11. MISCELLANEOUS DATA:

Yield test: 5 Hrs. at 10 GPM.
 Depth from surface to water-level: 36 ft.
 Water-level when pumping: 80 ft.
 Water sample was sent to the state laboratory at:
Madison on 11/21 1958
 City

10. FORMATIONS:

Kind	From (ft.)	To (ft.)
Clay	0	92
Limestone	92	140

Construction of the well was completed on:

11/8 1958

The well is terminated 10 inches
 above, below the permanent ground surface.

Was the well disinfected upon completion?

Yes No

Was the well sealed watertight upon completion?

Yes No

Signature Robert Kuster

Registered Well Driller

642 Grant St. W. De Pere

Complete Mail Address

Please do not write in space below

Rec'd _____ No. _____

Ans'd _____

Interpretation _____

10 ml 10 ml 10 ml 10 ml 10 ml

Gas—24 hrs. _____

48 hrs. _____

Confirm _____

B. Coli _____

Examiner _____



Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Defer update from Constitutional Amendments Implementation Team to August 10, 2016

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Jessica Wallenfang, Executive Assistant II
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.



To: Oneida Business Committee
From: Jessica Wallenfang on behalf of Melinda Danforth
Date: July 21, 2016
Re: Defer Agenda Item for Constitutional Implementation Team

This memo is to request a deferral for the Update from Constitutional Amendments Implementation Team for the Regular BC Meeting on July 27, 2016, until August 10, 2016.

The deferral request is due to the Implementation Team not meeting until Monday, July 25, 2016, and therefore will not have adequate time to prepare a thorough report for the Business Committee.

If you have any questions, feel free to call me at x4480. Yawáko

Oneida Business Committee Agenda Request

EXCERPT FROM JULY 13, 2016: (1) Motion by Lisa Summers to adopt resolution titled Implementing Per Capita Plan for Fiscal Year 2017 to Fiscal Year 2021 Adopted by General Tribal Council on June 13, 2016, seconded by Brandon Stevens. Motion ruled out of order by Chairwoman Tina Danforth. (2) Motion by Lisa Summers to table this item to the July 27, 2016, regular Business Committee meeting, seconded by David Jordan. Motion carried unanimously.

07 / 27 / 16
~~07 / 13 / 16~~

1. Meeting Date Requested:

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Adopt resolution titled Implementing Per Capita Plan Adopted by General Tribal Council on June 13, 2016

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Submitted by Heather Heuer, Info. Mgmt Specialist/BC Support Office
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

*****BACKGROUND*****

During the June 13, 2016, special General Tribal Council meeting, the governing body via hand count, took action to direct the OBC to pay \$1,300 per capita beginning Fiscal Year 2017 through 2021.

EXCERPTS:

Motion by Yvonne Metivier to direct the OBC to pay \$2,000 Per Capita beginning Fiscal Year 2017 through 2021. Seconded by Scharlene Kasee. Motion carried by hand count: 1068 support; 200 opposed; 35 abstained

Amendment to the main motion by Nancy Skenandore to revise the Per Capita payment amount to \$1,300 instead of \$2,000. Seconded by Don Charnon. Motion carried by hand count: 791 support; 702 opposed; 32 abstained

Amendment to the main motion by Debra Schnell to revise the Per Capita payment plan to be in effect for the next three (3) fiscal years instead of the next five (5) fiscal years. Seconded by Linn Cornelius. Motion failed by hand count: 642 support; 829 opposed; 52 abstained

Amendment to the main motion by David P. Jordan to go with the OBC's plan to pay off the debt. Seconded by Chris Cornelius. Motion carried by hand count: 697 support; 612 opposed; 87 abstained

According to section 9.4-3 of the Per Capita Law, "per capita payments shall be issued only at the direction of the General Tribal Council through adoption of a resolution".

*****REQUESTED ACTION*****

Adopt resolution titled Implementing Per Capita Plan Adopted by General Tribal Council on June 13, 2016.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf OR print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Oneida Nation

Post Office Box 365

Phone: 920-869-2214

Oneida, WI 54155



Oneidas bringing several hundred bags of corn to Washington's starving army at Valley Forge, after the colonists had consistently refused to aid them.



UGWA DEMOLUM YATEHE
Because of the help of this Oneida Chief in cementing a friendship between the six nations and the colony of Pennsylvania, a new nation, the United States was made possible.

BC Resolution # _ - _ - _

Implementing Per Capita Plan for Fiscal Year 2017 to Fiscal Year 2021 Adopted by General Tribal Council on June 13, 2016

- WHEREAS,** the Oneida Nation is a federally recognized Indian government and a treaty tribe recognized by the laws of the United States of America; and
- WHEREAS,** the Oneida General Tribal Council is the governing body of the Oneida Nation; and
- WHEREAS,** the Oneida Business Committee has been delegated the authority of Article IV, Section 1, of the Oneida Tribal Constitution by the Oneida General Tribal Council; and
- WHEREAS,** the General Tribal Council met on June 13, 2016, to discuss and take action regarding proposed per capita plans by Petitioner Metivier and the Oneida Business Committee; and
- WHEREAS,** the General Tribal Council, after presentations and discussion, adopted a per capita payment plan by way of motions that "...\$1,300 instead of \$2,000..." is to be paid "...beginning Fiscal Year 2017 through 2021"; and
- WHEREAS,** section 9.4-3 of the Per Capita Law identifies that "per capita payments shall be issued only at the direction of the General Tribal Council through adoption of a resolution"; and

NOW THEREFORE BE IT RESOLVED, in accordance with the duly adopted Per Capita Law, the Oneida Business Committee implements the action of the General Tribal Council and directs the per capita payment of \$1,300 to every member be included in the budgets for Fiscal Years 2017, 2018, 2019, 2020, and 2021.

Oneida Nation Legislative Reference Office

Jennifer Falk, Director
Douglass A. McIntyre, Staff Attorney
Taniquele J. Thurner, Legislative Analyst
Maureen Perkins, Legislative Analyst



P.O. Box 365
Oneida, WI 54155
(920) 869-4375
(800) 236-2214
<https://oneida-nsn.gov/Laws>

Statement of Effect

*Implementing Per Capita Plan for Fiscal Year 2017 to Fiscal Year 2021
Adopted by General Tribal Council on June 13, 2016*

Summary

This resolution implements the General Tribal Council's adopted per capita plan for one thousand and three hundred dollar (\$1,300) payment beginning Fiscal Year 2017 through 2021.

Submitted by Douglass A. McIntyre, Staff Attorney, Legislative Reference Office

Analysis by the Legislative Reference Office

On June 13, 2016, the General Tribal Council met to discuss a petition regarding a proposed per capita plan and a separate plan proposed by the Oneida Business Committee. The PerCapita law specifies that per capita payments may only be issued through adoption of a resolution:

9.4-3. *Budgetary Limitations.* This law shall not be construed as mandating a per capita payment. Per capita payments shall be issued only at the direction of the General Tribal Council through adoption of a resolution.

It is intended that the adoption of this resolution will fulfill the above requirement and the June 13, 2016 direction of the General Tribal Council will be implemented and therefore directs that the per capita payment of one thousand and three hundred dollar (\$1,300) to every member be included in budgets for Fiscal Years 2017, 2018, 2019, 2020, and 2021.

The establishment of per capita payments for future years can be viewed as a valid action for the General Tribal Council to approve. However, it is debatable whether one General Tribal Council can bind another, and therefore the dollar amounts for fiscal years 2018, 2019, 2020, and 2021 should be viewed as subject to alteration by future General Tribal Councils.

Conclusion

There are no legal bars to adopting the resolution. Passage of this resolution is intended to satisfy section 9.43 of the Per Capita law requiring per capita payments be established by adoption of a resolution.

This statement of effect is limited to an analysis of the resolution itself and does not constitute a review of the Per Capita law which was discussed herein.

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Activation of \$265,000 from the approved FY 2016 CIP budget for CIP #14-014 OGE Remodel Phase II.

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Paul J. Witek, Senior Tribal Architect / Engineering Dept.
Your Name, Title / Dept. or Tribal Member

Additional Requestor: Fawn Cottrell, Contract Processor / Engineering Dept.
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

Purpose:

The project team is seeking formal approval for the activation of the project's remaining funding.

Background:

In 2011, a Facilities Study Report was compiled for OGE due to building and site areas being out-of-compliance with current code requirements. All deficiencies have been addressed in Phase I except for the Maintenance building issues. This work is considered Phase II of the original CIP Package.

The Business Committee approved the original CIP Package (#10-011 OGE Remodel) and procedural exception to forgo Phase II on 5/23/12.

The Business Committee approved the Phase II project and activation of the project's FY2015 CIP Budget allocation of \$235,000 on 8/26/15. Due to budget reductions the project's full need was not included in the FY2015 CIP Budget. The remaining project budget need was included in the approved FY2016 CIP Budget.

The project design work is nearing completion and the activation of the project's remaining funding is needed to cover construction costs. The funds would be activated in the Project's CIP Budget and managed within that process.

Action Requesting:

1. Activation of \$265,000 from the approved FY 2016 CIP budget for CIP #14-014 OGE Remodel Phase II.

1) Save a copy of this form for your records.

2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.

3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Item No.	Description of Code Deficiency	Reference Section	Type				Description of Corrective Measure
			Life Safety	Accessibility	Maintenance	Design Improvement	
	MAINTENANCE BUILDING						
A50	No guardrail at top of retaining wall. (Exceeds 30" drop)	IBC 1013.1	X				Provide 42" high guardrail.
A51	No guardrail at top of storage / equipment mezzanine. (Exceeds 30" drop)	IBC 1013.5	X				Provide 42" high guardrail.
A52	Existing removable guardrail does not prevent shelving materials from falling to the floor below.	IBC 1013.1				X	Modify existing guardrail to add chainlink panels.
A53	The gravity wall and the south building wall are currently able to move independently from one another. This could result in separation of the two walls which could compromise the integrity of the south building wall.		X			X	The south building wall should be connected to the gravity retaining wall so they act as one unit.
A54	Exterior walls should provide a weather resistance exterior. The south building wall does not have flashing.	IBC 1405.3			X		Replace the split face concrete block with a water tight wall covering and flashing system.
A55	The south edge of the roof over the south building wall does not have a gutter to prevent roof runoff water from falling onto the moisture-permeable split face CMU below.	IBC 1503.2			X		Install gutters and downspouts at the south edge of the roof and a collector pipe to drain the water away from the wall.
A56	The gap between the gravity wall and the south building wall has no way to drain water that may get between the walls.		X			X	Construct a system of pipes within the building at the base of the south wall with the pipes through the wall to act as a drain tile system.
A57	There is an opportunity for water to infiltrate on the high side of the wall with the potential to increase the forces pushing on the gravity wall.		X			X	Extend the pavement south of the building to the foot of the hill to the south.
A58	There is an opportunity for water to infiltrate on the high side of the wall with the potential to increase the forces pushing on the gravity wall.		X			X	Install catch basins and storm sewer pipes to collect surface water from the pavement.
A59	There is an opportunity for groundwater to migrate into the soil on the high side of the wall with the potential to increase the forces pushing on the gravity wall.		X			X	Install a trench drain at the foot of the hill to intercept groundwater from the hill.
P50	Garage catch basin outlet not provided with cleanout.	COMM 82.35(3)(M)			X		Provide floor cleanout downstream of catch basin.
P51	Garage catch basin sewer not provided with cleanout.	COMM 82.35(3)(e)1			X		Provide floor cleanout at north exterior walls.
P52	Garage catch basin building drain not provided with proper vent.	COMM 82.31(16)(d)	X				Provide 3" vent terminal through roof.
P53	Garage catch basin discharges to an in-ground drain field below the parking lot.	COMM 83.01	X				Provide holding tank for garage drainage.

CIP BUDGET ACTIVATIONS 2016

Revised: 03/09/16

Project No.	Project Title	CIP \$ App'd FY 2016	Activated Amount	Date Activation Approved	Unactivated Balance	Notes
13-002	54 One Stop Replacement	395,000	395,000	03/09/16	0	A
14-002	Cemetery Improvements	63,000	63,000	03/09/16	0	A
14-014	Oneida Golf Enterprise Remodel - Phase II	265,000			265,000	A
16-001	Cultural Heritage Site - Restrooms	191,000			191,000	A
TBD	One Stop - New Location	100,000			100,000	A
TOTALS:		1,014,000	458,000		556,000	

Adjustments

Notes:

A. Funding source: Tribal Contribution

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 7 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Approval of CIP Concept Paper #13-011 Oneida Nation High School .

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: James Petitjean, Interim Asst. Division Director / Development
Your Name, Title / Dept. or Tribal Member

Additional Requestor: Paul Witek, Senior Tribal Architect / Engineering
Name, Title / Dept.

Additional Requestor: Fawn Cottrell, Contract Processor / Engineering
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

Purpose:

The project team is seeking approval of the project's Capital Improvement Process (CIP) #13-011 Concept Paper, see attached.

Background:

A new high school in the Oneida Community has been a long time desire of students, parents, school staff and community members. Concern for students safety at our current high school prompted a request to explore the potential of a new high school in Oneida. In 2006, a feasibility study was conducted and completed. No decision was made, at the time, to proceed with the project. No action has been taken on the project since then.

Approval of the project's CIP Concept Paper will allow the project to proceed into the next phase of the process, completing a CIP Package. The CIP Package would then be brought forward for approval before the project could proceed.

Action Requested:

Approval of CIP Concept Paper for project #13-011 Oneida Nation High School

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

CAPITAL IMPROVEMENT PROCESS (CIP) – CONCEPT PAPER

For

The New Oneida Nation High School

CIP #13-011

January 28, 2015

I. Purpose:

- A. The general purpose of this project is to provide an exceptional facility to house a safe, efficient and aesthetically pleasing high school for Oneida Nation High School students as well as other Native American high school age students, and serving as the foundation for a quality educational experience of each student, family and the community in turn contributing to national pride.

II. Project Analysis

- A. Project Description: This project entails the construction of a new high school of approximately 125,000 square feet. This facility will replace the existing high school of 48,000 square feet located at the Norbert Hill Center where the building is shared with other tribal programs, and the Oneida Business Committee with associated staff.

B. Assumptions:

1. The Tribal organization and the Oneida Community will support the project moving forward.
2. Funding will be available for developing the project.
3. The project will move forward in a timely manner.
4. A new facility will provide a much safer and secure environment for the students.
5. A new facility will provide more area for additional programmed academic classes and extracurricular activities.
6. A new facility will provide a stronger identity for the Oneida Nation High School.
7. The new facility will be energy efficient.

C. Operational Impact:

1. Development of another building requiring organization support will require additional staffing from DPW, Custodial, MIS, etc. A full evaluation will be included in the project's CIP Package.
2. The development of a new high school will require additional teaching staff, and possibly administrative staff. A full evaluation will be included in the project's CIP Package.

- D. Organizational Goals: The project would support the following goals and objectives of the 2008 Comprehensive Plan for the Oneida Reservation:

1. GOAL: ^ychya?tuhsokayntehjihake- "Someone will be educated".
 - a. Objective: Provide the highest quality education system.

2. GOAL: Tsi?Niyukwaliho-t^ - Our Ways (Culture).
 - a. Objective: Preserve Oneida Culture and Language.
Ayukwatenhotukwathat stay^take – we all should have a key.
3. GOAL: ata kali tatsla – Health/ Liveliness – Healthcare.
 - a. Objective: Improve physical and mental health of the Oneida Community.
4. GOAL: luwatiya?takenhas – They help them – Human Development.
 - a. Objective: Improve quality of life through social programming.
5. GOAL: Provide a safer and more secure learning environment.

III. Market

- A. Market Served: Oneida high school age students and other Native American High school age students.
- B. Competition: There are five (5) school districts in and around the exterior boundaries of the Oneida Reservation. Within these districts there are nine (9) high schools Oneida students may attend. Because the Oneida Nation High School cannot provide classes and activities such as foreign languages, music, wood working, metals, automotive, cad/cam, printing, photography, etc. at the current location, students decide to migrate to outside schools. They also chose to migrate to participate in more competitive sports.

IV. Potential Risk: Potential risks associated with this project are:

- A. No support for the project from the Oneida Business Committee or the Oneida community.
- B. Not enough financial resources for development of the project.
- C. Failure to meet and fulfill the Comprehensive Plan's goals and objectives that would be supported by this project would mean the Oneida Nation risks failing to provide the highest quality education system and to provide a safer, more secure learning environment.

V. Potential Investment:

- A. Funding Sources: potential funding sources for the project include:
 1. Community Development Block Grant
 2. Bureau of Indian Education
 3. Philanthropic Organizations
 4. CIP Budget
- B. Development Costs: This project will not require any funding for completing the project's CIP Package if the Concept Paper is approved.

CIP - Concept Paper
CIP #13-011

C. Construction Cost Target:

1. Construction cost is targeted to be in the \$160.00 to \$250.00 per square foot range for the building only. Site work, soft and miscellaneous costs, furniture, fixtures, equipment, and contingency are in addition to this construction cost.
2. The project's CIP Package will identify the total project budget estimate.

VI. Time Line: Upon approval of the Concept Paper:

A. CIP Phase I - CIP Package	10 weeks
B. CIP Phase II -Project Ranking and Approval	14 weeks
C. CIP Phase III –Design	43 weeks
D. CIP Phase IV- Construction	61 weeks

VII. Recommendations

- A. It is recommended strong consideration be given to this project in order to help the Oneida Nation High School accomplish goals and objectives in their work plans as well as those set in the 2008 Oneida Reservation Comprehensive Plan.
- B. It is recommended strong consideration be given to this project in order to provide a safer, more secure facility for the Oneida Nation High School Students.

VIII. Client Approval

- A. A signed copy of the CIP-05 Form is attached indicating approval by client's division director.

ATTACHMENT: FORM CIP-05

Oneida Tribe of Indians of Wisconsin

ENGINEERING DEPARTMENT

Location:

N7332 Water Circle Place
Oneida, WI 54155

Phone: (920) 869-1600



Mailing Address:

P.O. Box 365
Oneida, WI 54155-0365

Fax: (920) 869-1610

Capital Improvement Process (CIP) - Client Division Director Approval Form

To: Sharon Mousseau, Oneida Nation School Superintendent

Artley Skenandore, O.N.H.S Principal

Debra Danforrh, Scholl Board Chair

From: Dan Skenandore - Project Manager

Leanne M. Doxtater - Project Planner

Date: June 2, 2015

Re: New Oneida Nation High School

I have reviewed the attached Capital Improvement Process (CIP) Concept Paper for the above noted project and approve of the project moving into Phase I of the CIP Process.

Sharon Mousseau

Date

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 7 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Career Cruising Terms of Use agreement requires BC approval for Limited Waiver of Sovereign Immunity section 9.6

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Debra Danforth, School Board Chair
Your Name, Title / Dept. or Tribal Member

Additional Requestor: Sharon Mousseau, School Superintendent
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

ONEIDA LAW OFFICE

CONFIDENTIAL: ATTORNEY/CLIENT WORK PRODUCT

TO: Linda R. Jenkins
School Administration

Use this number on future correspondence:

2016-0710

FROM: Patricia M. Stevens Garvey, Staff Attorney

DATE: July 1, 2016

RE: Career Cruising

<i>Purchasing Department Use</i>
<input type="checkbox"/> Contract Approved
<input type="checkbox"/> Contract Not Approved
<i>(see attached explanation)</i>

If you have any questions or comments regarding this review, please call 869-4327.

The attached agreement, contract, policy and/or guaranty has been reviewed by the Oneida Law Office for legal content only. Please note the following:

- ✓ *Please note that all contracts should now be in the name of "Oneida Nation." You should soon be able to download from the Intranet updated contract forms by navigating to Finance>Purchasing> Contract Documents.*
- ✓ *The document is in appropriate legal form. (Execution is a management decision.)*
- ✓ *Requires Business Committee approval prior to execution, pursuant to ¶ 9.7 of the Terms of Use as this is a waiver of the Oneida Tribe's Sovereign Immunity. 9.6*

NOTE: If the vendor agrees to remove §9.7 of the Terms of Use, Business Committee approval is not required. 9.6



Career Cruising



Terms of Use

IMPORTANT – PLEASE READ CAREFULLY

TERMS OF USE AGREEMENT FOR CAREER CRUISING SUBSCRIPTION SERVICES

IMPORTANT – PLEASE READ CAREFULLY: The within Terms of Use Agreement is a legal and binding agreement between your educational or professional institution (hereinafter defined as “Subscriber”) and Anaca Technologies Ltd. (“Service Provider”) as Service Provider for the non-exclusive and non-transferable right to access and use the Service (as hereinafter defined) on the terms and conditions herein contained. By accessing or otherwise using the Service, Subscriber signifies its agreement to be bound by this Terms of Use Agreement. In addition to any other rights as may be detailed in this Terms of Use Agreement, Service Provider reserves the right, at its discretion, to change, modify, add or remove portions of the within terms and conditions at any time. A copy of these terms and conditions is posted at Service Provider’s Internet website (go to <https://www.careercruising.com> and click on the link marked “Legal”). It is Subscriber’s responsibility to check these terms and conditions periodically for changes. The form of this Terms of Use Agreement in effect and posted at such website at the time of Subscriber’s initial subscription or any renewal subscription will apply to such subscription or renewal subscription, as the case may be. **SHOULD SUBSCRIBER NOT AGREE** to be bound by the terms and conditions herein, then Service Provider is unwilling to provide access or use of the Service to the Subscriber. In that event, Subscriber should immediately cease using the Service and return to Service Provider all materials provided by Service Provider.

TERMS AND CONDITIONS:

1. DEFINITIONS

1.1 **“Content”** means all online or electronic information, data, databases, files, images, graphics, icons, tools, Documentation, and all other content or materials contained on or accessed through the Service.

1.2 **“Documentation”** means any activity sheets, support materials or other documentation accessible with or within the Service.

1.3 **“End User(s)”** shall mean the employees, faculty, staff, students, patrons or clients officially affiliated with the Subscriber and thereby authorized to use the Service as herein provided.

1.4 **“Personal Information”** is defined as any writing, electronic, digital or other recorded information concerning End Users by which an End User may be individually identified or which is information that is unique or descriptive of the End User.

1.5 **“Portfolio Tool”** means the section of the Service accessible via a personal username and password which allows users of the Service to document career preparation plans and activities, record personal and educational accomplishments, view and print professional looking resumes and develop long term career and education plans. In certain jurisdictions the Portfolio Tool is referred to by a different name. In Kentucky the acronym ILP

or Individual Learning Plan is used; in Michigan, the acronym EDP or Education Development Plan is used; in Delaware, the acronym SSP or Student Success Plan is used. For the purposes of this agreement, ILP, SSP and EDP are synonymous with and identical to the term Portfolio Tool.

1.6 **"Portfolio End User(s) "** shall mean any End User who is a user of the Portfolio Tool at a Site and who has agreed to a Portfolio End User terms of use agreement.

1.7 **"Purchase Order"** means the initial purchase order or written request for purchase submitted by Subscriber to Service Provider in respect of the Service and any purchase order submitted in respect of any subscription renewal.

1.8 **"Service"** means all services, products and Content that the End User uses or otherwise accesses from time to time provided by the Service Provider on or through the Career Cruising website (www.careercruising.com), which is designed to assist individuals with the career and education planning process.

1.9 **"Site"** means the buildings generally used by the Subscriber and which are generally associated with the address(es) indicated in the Purchaser Order or which are otherwise typically identified as being those of the Subscriber.

1.10 **"Specified Site"** means the Site or Sites specified in the Purchaser Order.

1.11 **"Site Administrator(s) "** means any teacher, administrator or other professional, of the legal age of majority, located at a Site and who has agreed to a Site Administrator terms of use agreement.

1.12 **"Administrator Tool"** means the portion of the Service relating to the administrative back-end tool made available to Site Administrators to review the input of Portfolio End Users and to select the available Portfolio Tool options for the Portfolio End Users.

1.13 **"Subscriber"** means the organization or entity entering into this Agreement by way of initiating a Purchase Order for a paid subscription and/or either by requesting or by being granted free trial access to the Service.

1.14 **"Subscription Fees"** means the Subscription fees payable for the Service pursuant to the Service Provider's pricing schedule as specified in the Purchase Order.

1.15 **"Term"** means the term of this Agreement as specified in the Purchase Order and includes any renewal term, unless sooner terminated pursuant to the provisions hereof.

2. TERMS OF USE

2.1 Service Provider grants Subscriber permission to provide an unlimited number of End Users at a Specified Site with access to the Service during the Term and subject to the terms and conditions of this Terms of Use Agreement. The Subscriber may not access or use the Content for any commercial or other purpose other than the non-commercial educational use by End Users.

2.2 The Subscriber is acquiring a non-exclusive, non-transferable right to access and use the Service only and the Subscriber shall have no ownership or other rights in the Contents or the Service other than those specifically granted in this Agreement. All rights that are not expressly granted in this Agreement to the Subscriber are reserved by Service Provider. Subscriber may not:

- (a) use, republish, upload, post or transmit in any way the Service or any Content except as expressly authorized pursuant to this Terms of Use Agreement;
- (b) copy, reproduce, modify or create derivative works from the Content except as expressly authorized pursuant to this Terms of Use Agreement;
- (c) remove any copyright or other proprietary notations from the Content;
- (d) distribute, transfer, sell, lease, license, assign or otherwise make available, directly or indirectly, the Service or any Content, in part or in whole, including any search output or results, to any other person except as expressly authorized pursuant to this Terms of Use Agreement;
- (e) "mirror" the Content on any other server.

2.3 The Documentation may be copied for use with the Service at the Specified Site and End Users may make screen prints from electronic Content or print downloaded files supplied by the Service Provider for personal, educational or professional purposes only.

2.4 Service Provider warrants that the Service will conform to the specifications as generally described on Service Provider's website, in the Purchase Order or as otherwise documented in the Documentation or materials provided to Subscriber by Service Provider.

2.5 Every End User will be required to accept Service Provider's terms of use policy for the Portfolio Tool or Administrator Tool, as applicable. Such terms of use policies will be based on the terms of this Agreement, although Service Provider reserves the right to require End Users to agree to observe terms of use that are different from the terms that are in this Terms of Use Agreement.

2.6 Service Provider warrants that it will use generally acceptable and commercially reasonable industry standards in (i) maintaining a virus free environment on its servers, the website and the Service, (ii) instituting backup procedures to ensure the protection of Portfolio End User's information in the event of a database failure, (iii) implementing appropriate firewall protection for the Service Provider's servers and (iv) adopting internal procedures and controls to meet relevant privacy legislation as it applies to those jurisdictions in which the Service Provider operates.

3. OWNERSHIP

3.1 The Service, including all Content and any software used by the Service provider to provide the Service, is protected by copyright under Canadian, United States, foreign laws and international treaties. Unauthorized use of the Service may violate copyright, trademark and other laws.

3.2 The Subscriber is solely responsible for all security of and all access (including unauthorized access) to the Service and for administering the assigned username(s) and password(s) or any other means of authentication so granted by Service Provider. Passwords that are provided by Service Provider are for use by End Users on behalf of the Subscriber and for use by the Subscriber only.

3.3 Subscriber shall not publish any usernames or passwords on the World Wide Web or in any other publication that can be accessed by the public at large. Additionally, the Subscriber shall only share and provide usernames and passwords with individuals who are either End Users at the Specified Site or Site Administrators at the Specified Site. The sharing of usernames and passwords with anyone else is strictly prohibited and may result in the termination of this Agreement in accordance with subsection 7.1(b).

3.4 All of the data and written material that is entered by a Portfolio End User while using the Service ("Portfolio Work"), and the copyright associated with Portfolio Work, is owned by such Portfolio End User. The Portfolio End User will grant to Service Provider a non-exclusive, non-terminable, royalty-free, world-wide license to Portfolio Work and the copyright therein so that Service Provider can fulfill its obligations in accordance with this Terms of Use Agreement. As such, Service Provider shall be able to store, have a copy of, create other backup copies of, give Site Administrators access to and delete Portfolio Work.

4. SUBSCRIPTION FEES

4.1 Subscriber agrees to pay to Service Provider the Subscription Fees.

4.2 Invoices shall be paid within thirty (30) days of receipt. All sales, excise or other taxes imposed by any government authority as well as any further additional charges, including shipping and handling, are in addition to the Subscription Fees and shall be paid by Subscriber.

4.3 Service Provider reserves the right to suspend the Service if any fees or charges or the Subscription Fees are not paid in full and when due.

5. LIMITATION OF LIABILITY

5.1 SERVICE PROVIDER ASSUMES NO RESPONSIBILITY FOR THE SELECTION OF THE SERVICE TO ACHIEVE ANY INTENDED PURPOSE, FOR THE PROPER USE OF SERVICE OR FOR VERIFYING THE RESULTS OBTAINED FROM USE OF THE SERVICE. THE SERVICE AND THE CONTENT PROVIDED WITH THE SERVICE ARE PROVIDED "AS IS." SERVICE PROVIDER MAKES NO WARRANTIES, EXCEPT AS OTHERWISE DESCRIBED IN THIS TERMS OF USE AGREEMENT, EXPRESS OR IMPLIED, AND EXPRESSLY DISCLAIMS AND NEGATES ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. FURTHER, SERVICE PROVIDER DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS CONCERNING THE ACCURACY, LIKELY RESULTS OR RELIABILITY OF THE USE OF THE SERVICE OR OTHERWISE RELATING TO THE SERVICE OR ANY MATERIAL ON ANY WEBSITES LINKED TO THE SERVICE. SERVICE PROVIDER DOES NOT WARRANT THAT THE SERVICE WILL BE UNINTERRUPTED, SECURE OR ERROR-FREE OR THAT THE SERVICE AND ITS SERVER ARE FREE OF COMPUTER VIRUSES OR OTHER HARMFUL MECHANISMS. IF SUBSCRIBER'S USE OF THE SERVICE OR CONTENT RESULTS IN THE NEED FOR SERVICING OR REPLACING EQUIPMENT OR DATA, SERVICE PROVIDER IS NOT RESPONSIBLE FOR THESE COSTS.

5.2 Service Provider does not warrant that the Service is compatible with every Internet browser, software or computer hardware equipment. Service Provider makes no representations or warranties, expressed or implied, nor assumes any responsibility or liability for any restriction, complication, non-compliance, suitability or non-compatibility of the technology, software or hardware used by the Subscriber to access and use the Service.

5.3 The Content could include technical, typographical or photographic errors. Service Provider does not warrant that any of the Content is accurate, complete or current. Service Provider may make changes to the Content at any time without notice. Service Provider does not, however, make any commitment to update the Content.

5.4 IN NO EVENT WILL SERVICE PROVIDER, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUB-CONTRACTORS OR THIRD-PARTY SUPPLIERS, BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, ANY DAMAGES WHATSOEVER RESULTING FROM LOST PROFITS OR DATA, HOWEVER ARISING, WHETHER FOR BREACH OF CONTRACT OR TORT, INCLUDING NEGLIGENCE, INCURRED

BY SUBSCRIBER OR ANY THIRD PARTY, IN EITHER CASE, REGARDLESS OF WHETHER SERVICE PROVIDER OR ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUB-CONTRACTORS OR THIRD-PARTY SUPPLIERS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

5.5 SUBSCRIBER AGREES THAT, IN ANY EVENT, THE AGGREGATE LIABILITY OF SERVICE PROVIDER, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUB-CONTRACTORS AND THIRD-PARTY SUPPLIERS UNDER THIS TERMS OF USE AGREEMENT, OR OTHERWISE IN RESPECT OF THE SUBJECT MATTER OF THIS TERMS OF USE AGREEMENT, FOR DAMAGES, REGARDLESS OF FORM OF ACTION, WILL NOT EXCEED THE SUBSCRIPTION FEES PAID TO SERVICE PROVIDER BY THE SUBSCRIBER FOR THE SERVICE IN RESPECT OF WHICH THE CLAIM AROSE DURING THE TERM IN WHICH THE CLAIM AROSE.

5.6 The provisions of this paragraph 5 will apply to the maximum extent permitted by law. Because some jurisdictions do not allow limitations on implied warranties or limitations of liability for consequential or incidental damages, these limitations may not apply to Subscriber.

5.7 Subscriber shall use its best efforts to ensure that an End User accesses and uses the Service in accordance with this Terms of Use Agreement.

6. RIGHTS OF SERVICE PROVIDER

6.1 Service Provider reserves the right to modify the services, features and data from any portion of the Service warning. Notification of any such changes to the Service may be provided by way of notices posted prominently within the Service and on Service Provider's website.

7. TERMINATION OF AGREEMENT

7.1 This Terms of Use Agreement shall immediately and automatically terminate without notice or any other act upon:

- (a) the expiry of the Term;
- (b) the attempted illegal copying, distribution, transfer, assignment, lease or sale of the Service, or rights thereto, without the prior written consent of the Service Provider; or
- (c) notice in writing given by one party to the other upon the violation by that party of any provision of this Agreement if such violation has not been cured within ten (10) days of an initial notice given to the party in violation.

7.2 Paragraphs 1, 3, 4, 5, 6, 7, 8, and 9 shall survive the termination or expiration of this Terms of Use Agreement.

8. INDEMNITY

8.1 Subscriber will indemnify Service Provider, its officers, directors, employees, agents, sub-contractors and third-party suppliers (collectively the "Indemnitees") and hold the Indemnitees harmless from and against any and all liability, loss, damage, actions, claims or expense (including legal fees and expenses) (collectively "Liabilities") that result from or arise out of:

- (a) the use of the Service by Subscriber or any End Users;
- (b) any breach by Subscriber of this Terms of Use Agreement;
- (c) any breach of a Site Administrator's obligations under the Site Administrator terms of use agreement, whether such Site Administrator is in the employ or is a consultant of the Subscriber;

(d) failure of Subscriber to pay any taxes that it was obligated to pay under state, provincial or federal law and which, under this Terms of Use Agreement, it is obligated to pay; and

(e) any breach by a Portfolio End User of his/her obligations under the Portfolio End User terms of use agreement.

Without limiting the foregoing, Subscriber must defend, indemnify and hold harmless the Indemnitees from and against all Liabilities resulting from trials or studies conducted by or on behalf of Subscriber or any End Users relating to the Service. Subscriber is not permitted to settle or compromise any claim or action giving rise to Liabilities in a manner that imposes any restrictions or obligations on Service Provider or grants any rights to the Service without Service Provider's prior written consent. If Subscriber fails or declines to assume the defense of any such claim or action within thirty (30) days after notice thereof, Service Provider may assume the defense of such claim or action for Subscriber's account and at Subscriber's risk, and any Liabilities related thereto shall be conclusively deemed a liability of Subscriber. The indemnification rights of Service Provider or any other Indemnitee contained herein are in addition to all other rights which each Indemnitee may have at law or in equity or otherwise.

8.2 Service Provider shall indemnify, defend and hold harmless Subscriber from and against any damages and costs finally awarded, or final settlement amounts, including reasonable attorneys' fees and expenses, which Subscriber may sustain or incur as a result of a claim by a third party that the Contents (and Subscriber's use or copying thereof in accordance with the terms of this Terms of Use Agreement) infringe any copyright, patent, trade secret or trade mark, provided that Subscriber:

(a) promptly notifies Service Provider in writing of the claim;

(b) provides Service Provider with the sole control of settlements, compromises, negotiations and defenses of any such claims; and

(c) provides Service Provider with all commercially reasonable available information, assistance and authority to do so.

9. GENERAL PROVISIONS

9.1 Service Provider's waiver, failure or delay to exercise any right, provision or entitlement herein shall not be deemed to constitute a waiver of same or any other provision, right or entitlement herein.

9.2 This Terms of Use Agreement and the Purchase Order constitute the entire agreement between the parties and supersede all prior agreements and understandings, oral and written, express or implied, by and between any of the parties with respect to the subject matter of this Agreement. No amendment or modification of this Terms of Use Agreement shall be binding unless in writing and signed by a duly authorized representative of both parties. The Site Administrator terms of use agreement and the Portfolio End User terms of use agreement shall form part of this Terms of Use Agreement.

9.3 Any Personal Information collected or accessed by Subscriber in the performance of its obligations hereunder shall be limited to that which is reasonably necessary to perform such obligations or to fulfill any legal requirements.

9.4 Subscriber shall use Personal Information collected only as necessary to perform the services as contemplated by and in accordance with this Agreement and as set forth in Portfolio End User and Site Administrator terms of use agreements. Subscriber shall not use Personal Information for any other purpose whatsoever except for those as detailed in this Agreement, including for its own marketing or other purposes. Subscriber shall maintain

such Personal Information in confidence as the confidential information of the End User in perpetuity, with the exceptions that the Site Administrator, the Subscriber and Service Provider shall each have access to such confidential information in accordance with this Agreement. If Subscriber is served with a court order compelling disclosure of any Personal Information or with notice of proceedings for such an order, or where Personal Information may have been accessed, compromised or reviewed by a non-party without the permission of Subscriber, Subscriber will notify Service Provider of such order, notice or occurrence immediately, and, if practical, will provide Service Provider with the opportunity to intervene before Subscriber files any response to the order or notice.

9.5 Despite anything in this Terms of Use Agreement to the contrary, where a local jurisdiction allows an End User access to, to request the deletion of or to correct Personal Information, Subscriber shall be obliged to follow the instructions as received by such End User only to the extent permissible by the laws of the applicable jurisdiction, and Subscriber shall immediately inform Service Provider of the End User's instructions, changes or deletions as applicable, and shall inform and instruct Service Provider to the extent that Service Provider is required to change any Personal Information that it may have in its possession.

9.6 This Terms of Use Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario and the federal laws of Canada applicable therein. Any actions at law or in equity arising out of or in relation to this Terms of Use Agreement may be filed only in courts located in the Province of Ontario, Canada and Subscriber hereby consents and submits to the personal jurisdiction of such courts.

9.7 If any one or more of the provisions contained in this Terms of Use Agreement should be invalid, illegal or unenforceable in any respect in any jurisdiction, the validity, legality and enforceability of such provision or provisions shall not in any way be affected or impaired as a result of such event in any other jurisdiction and the validity, legality and enforceability of the remaining provisions contained in this Agreement shall not in any way be affected or impaired as a result of such event, unless in either case as a result of such determination this Agreement would fail in its essential purpose.

9.8 Any notice permitted to be given by one of the parties hereunder shall be deemed to be sufficiently and duly given if in writing and delivered personally or sent by prepaid registered mail deposited in the post office or transmitted by facsimile or email, if to Service Provider to the address set out below or as otherwise provided by Service Provider and if to Subscriber to the address of the Subscriber set out on the Purchase Order. Both parties agree that any notices sent via electronic means, including e-mail, will be deemed to be a written document in accordance with the Ontario Electronic Commerce Act, and any other similar, applicable legislation.

Licensor's Address:

Career Cruising
1867 Yonge Street, Suite 1002
Toronto ON M4S 1Y5
Email: licensing@careercruising.com

9.9 All Content is: Copyright © 1999-2016 Anaca Technologies Ltd. and/or its suppliers, c/o Anaca Technologies Ltd. All rights reserved.

9.10 Career Cruising is a registered trademark of Anaca Technologies Ltd.

« [Back to Previous Page](#)

QUOTE / ORDER APPROVAL



QUOTE ID: Q6UJ9A0AQ20F

INVOICE DATE: Jul 1, 2016

QUOTE FOR:

REQUESTED BY:

LICENSE PERIOD:

ATTN: Sharon A. Mousseau
Oneida Nation School System
N7125 Seminary Rd
Oneida, WI 54155

Sharon A. Mousseau
Oneida Nation School System

START DATE: Sep 1, 2016
END DATE: Aug 31, 2017
DURATION: 12 months

Comments:

SIS - IC Allow access immediate but place on September billing cycle 6-12 small school pricing 6 - 12 smaller school. We have approximately 100 in 6-8th and 150 in 9-12th grade students.

Product	Qty	Annual Rate	Units	Price Details	SubTotal
Career Cruising for K-12 High	1	\$1,500.00	Per School	\$1,500.00	\$1,500.00

NOTES:

- Access Provided Upon Approval of Order
- This is only a quote
- A final invoice will be sent shortly.

GRAND TOTAL:

\$1,500.00

Terms
Subscription fee payable in full upon acceptance of order. Career Cruising will provide renewal reminders prior to end of subscription, on August 31, 2017. Subscription will auto-renew unless order is terminated, in writing, 30 days prior to the subscription end date noted above. Please also read our [Terms of Use](#)

APPROVAL STATUS:

This order has been approved



NEXT STEPS:

We will create and send an invoice to smoussea@oneidanation.org;



AubreyB@careercruising.com



Phone: 800.965.8541x160



Fax: 416.463.0938

1867 Yonge Street • Suite 1002 • Toronto, ON M4S 1Y5 • Canada

QUOTE / ORDER APPROVAL

Career Cruising

for Oneida Nation School System

Helping students reach their full potential through self-exploration and planning.

Prepared by:

Aubrey Baron

Educational Sales Consultant

800.965.8541x160

AubreyB@careercruising.com

Thursday, April 21, 2016

Ref: Quote/Order#Q6UJ9A0AQ20F for Oneida Nation School System

EXECUTIVE SUMMARY

How can we help students achieve their full potential?

The end goal of education is to prepare our students to truly enjoy their life and their work—in short, we want them to become the very best they can be. To achieve that goal, we must equip them to succeed in whatever field they are passionate about.

Today's students face a rapidly changing world. Preparing them for success tomorrow requires them to know who they are as individuals; understand what they love and what they don't, and what drives them. **Career Development** is the key. It is the lifelong process of managing learning, work, leisure, and transitions in order to move toward a personally-determined, intentional, and evolving future based on personal preferences, ability and skills.

Do we know what each student is passionate about? Do they?

When career development begins early and is systematic, students build and act on a plan based on personal interests and preferences. When educators and parents understand a student's pathway, that knowledge can be harnessed to drive achievement at higher levels.

To be successful, career development must be infused school-wide. It is not enough to have dedicated career and college counselors. When teachers understand the aspirations of their students and the path they are on, they can leverage that information in the classroom to engage and inspire their students. Students then develop the connection between their personal goals and current school work.

Career Cruising Can Help

Career Cruising for K-12 is a comprehensive career development program that begins with learning resources in kindergarten and transitions through middle and high school. Students who use the program become self-aware and are able to understand their future opportunities and build actionable plans to get there. This happens via a continuum of intentional, carefully-sequenced career development activities. Career Cruising for K-12 helps to:

- Connect student passion, interests and aspirations in a meaningful way to academic plans
- Infuse career development school-wide to demonstrate academic relevance
- Improve academic performance when students are self-aware and engaged
- Save time and resources by leveraging technology to automate course and college planning

NEXT STEPS

A smooth implementation and ongoing support of your career development program is as important—if not more important—than the selection of the solution itself. From implementation, to training, ongoing program support, to best practice sharing, and more, the relationship and the student outcomes are a top priority to Career Cruising. The following provides an overview of the implementation process.

Activity	Responsibility	Timeline
Order approval	School / District	Week 1
Technical and data set-up call	Career Cruising Implementation Manager School / District IT Staff	Week 1
Create student accounts	Career Cruising Implementation Manager	Week 2
Activate and test Career Cruising for K-12	Career Cruising Implementation Manager	Week 2
Staff participate in training	Career Cruising Trainers	Week 2-3
Career Cruising for K-12 launch	School / District Staff	Week 3
Ongoing support	Career Cruising Client Support Team	Week 3+

CONSULTANT/CONTRACTOR
CONFLICT OF INTEREST
DISCLOSURE FORM
Attachment

<p><i>Please Check One</i></p> <p>Consultant/Contractor</p> <p>is an employee <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> is not an employee</p>
--

I, Delfina Manocchio on behalf of Career Cruising/Anaca Technologies, Inc.
(Name of Consultant/Contractor) (Name of Company, if any)

(The "Contractor"), declare this to be a full and complete disclosure of all conflicts of interest with the Oneida Tribe of Indians of Wisconsin (The "Oneida Tribe"). Conflict of interest means; any interest whether it be personal, financial, political, or otherwise, that conflicts with any right of the Oneida Tribe to property, information, or any other right to own and operate its enterprises, free from undisclosed competition or other violation of such rights of the Oneida Tribe. Therefore, I affirm to the best of my knowledge the following:

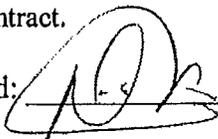
1. The Contractor is neither presently involved in, or is it contemplating any legal actions against the Oneida Tribe.
2. The Contractor is not presently involved in any activity or has any outside interests that conflict or suggest a potential conflict with the Oneida Tribe.
3. The Contractor is neither involved in nor does it own any business investments which are related to or connected with the Oneida Tribe, its programs, departments, or enterprises.
4. Neither the Contractor, nor any of its representatives, holds any positions as director or officer in any public or private groups, firms, organizations, or other entities which are substantially or wholly owned by the Oneida Tribe. No representative of the contractor sits on any board, commission, or committee of the Oneida Tribe. No officer or director of the company has any conflict as defined above.
5. The Contract is neither applying for, nor receiving, any special services, grants, loans or other programs provided by the Oneida Tribe, and has no pending with the Oneida Tribe, except as herein disclosed and listed below:

(IF NONE, please check)

(Attach additional pages if necessary.)

During the term of the contract or any extension thereof, I will promptly report any situation which may involve, suggest or appear to suggest any conflict that I may have with the Oneida Tribe. If a conflict arises, I am informed and understand that the Oneida Tribe may in its sole discretion, terminate the contract without obligation to me. Further, failure to report any conflict shall also be cause to terminate my contract.

Signed: _____



Date: _____

June 21/2016

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Enter E-poll results into the record opposing the travel request from Chairwoman Tina Danforth to attend the Women Empowering Women for Indian Nations (WEWIN) conference in Tulalip, WA from August 15-18, 2016.

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Submitted by Heather Heuer, Info. Management Specialist/BC Support Office
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

BACKGROUND

On July 7, 2016, the following E-poll was conducted:

Summary:

Chairwoman Cristina Danforth respectfully requests Business Committee approval to travel to Tulalip, WA on August 15-18, 2016 as she has been invited to speak at the Women Empowering Women for Indian Nations (WEWIN) conference, which she does annually. An e-poll is requested to ensure a lower cost for airfare.

Requested Action:

Approve for Chairwoman Cristina Danforth to travel to Tulalip, WA on August 15-18, 2016 as she is invited to speak at the WEWIN conference.

Deadline for response:

Please submit your response by 12:00 p.m., July 8, 2016. Please respond by using the voting button above.

Thank you

The following are the E-poll results:

Opposed: Brandon Stevens

Did not vote by deadline: Melinda J. Danforth, Trish King, Lisa Summers, Fawn Billie, Tehassi Hill, David Jordan, Jennifer Webster

REQUESTED BC ACTION

Enter E-poll results into the record opposing the travel request from Chairwoman Tina Danforth to attend the Women Empowering Women for Indian Nations (WEWIN) conference in Tulalip, WA from August 15-18, 2016.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf OR print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Heather M. Heuer

From: TribalSecretary
Sent: Friday, July 08, 2016 1:14 PM
To: Brandon L. Yellowbird-Stevens; Cristina S. Danforth; David P. Jordan; Fawn J. Billie; Jennifer A. Webster; Lisa M. Summers; Melinda J. Danforth; Patricia M. King; Ronald W. Hill
Cc: Brian A. Doxtator; Danelle A. Wilson; Dawn M. Moon-Kopetsky; Jessica L. Wallenfang; Leyne C. Orosco; Lisa A. Liggins; Lora L. Skenandore; Rhiannon R. Metoxen; Patricia L. Hoeft
Subject: E-POLL RESULTS: Approve travel - Chairwoman Danforth - Women Empowering Women for Indian Nations - Tulalip, WA 8/15/-18 2016
Attachments: 20160705172320402.pdf

E-POLL RESULTS

The E-poll request to approve Chairwoman Cristina Danforth to travel to Tulalip, WA on August 15-18, 2016 as she is invited to speak at the Women Empowering Women for Indian Nations (WEWIN) conference has failed. Below are the results:

Opposed: Brandon Stevens

Did not vote: Melinda J. Danforth, Trish King, Lisa Summers, Fawn Billie, Tehassi Hill, David Jordan, Jennifer Webster

Heather Heuer

Information Management Specialist

Business Committee Support Office (BCSO)

hheuer@oneidanation.org

Office: (920)869-4421

From: TribalSecretary
Sent: Thursday, July 07, 2016 3:43 PM
To: Brandon L. Yellowbird-Stevens <BSTEVEN@oneidanation.org>; Cristina S. Danforth <tdanfort@oneidanation.org>; David P. Jordan <djordan1@oneidanation.org>; Fawn J. Billie <fbillie@oneidanation.org>; Jennifer A. Webster <JWEBSTE1@oneidanation.org>; Lisa M. Summers <LSUMMER2@oneidanation.org>; Melinda J. Danforth <MDANFORJ@ONEIDANATION.org>; Patricia M. King <TKING@ONEIDANATION.org>; Ronald W. Hill <RHILL7@oneidanation.org>
Cc: Brian A. Doxtator <BDOXTAT2@oneidanation.org>; Danelle A. Wilson <DWILSON1@ONEIDANATION.org>; Dawn M. Moon-Kopetsky <dmoonkop@oneidanation.org>; Jessica L. Wallenfang <JWALLENF@oneidanation.org>; Leyne C. Orosco <lorosco@oneidanation.org>; Lisa A. Liggins <lliggins@oneidanation.org>; Lora L. Skenandore <LSKENAN3@oneidanation.org>; Rhiannon R. Metoxen <rmetoxe2@oneidanation.org>; Patricia L. Hoeft <PHOEFT@oneidanation.org>
Subject: E-poll Request: Approve travel - Chairwoman Danforth - Women Empowering Women for Indian Nations - Tulalip, WA 8/15/-18 2016
Importance: High

E-POLL REQUEST

Summary:

Chairwoman Cristina Danforth respectfully requests Business Committee approval to travel to Tulalip, WA on August 15-18, 2016 as she has been invited to speak at the Women Empowering Women for Indian Nations (WEWIN) conference, which she does annually. An e-poll is requested to ensure a lower cost for airfare.

Requested Action:

Approve for Chairwoman Cristina Danforth to travel to Tulalip, WA on August 15-18, 2016 as she is invited to speak at the WEWIN conference.

Deadline for response:

Please submit your response by **12:00 p.m., July 8, 2016.** Please respond by using the voting button above. Thank you

Heather Heuer

*Information Management Specialist
Business Committee Support Office (BCSO)*

hheuer@oneidanation.org

Office: (920)869-4421



A good mind. A good heart. A strong fire.

How can the BC Support Office help you?

Paula "Pogi" King Dessart (Executive Assistant) – Budgeting, Processing Accounts Payable, GTC Meeting Prep

April Skenandore (Executive Assistant) – BC Scheduling & Travel

Debbie Melchert (Administrative Assistant) – Signature Log, Mail Log, Kronos

Kathy Metoxen (Executive Tribal Clerk) – Pardons, Boards, Committees and Commissions

Heather Heuer (Information Management Specialist) – BC Meeting Agenda Requests, Agendas, Packets, and Minutes

CONFIDENTIALITY NOTICE: *This message and any included attachments are intended only for the addressee. This message may contain privileged, confidential, or proprietary information. Unauthorized forwarding, printing, copying, distribution, or use of such information is strictly prohibited and may be unlawful. If you have received this message in error, please inform us promptly by reply e-mail, then delete the e-mail and destroy any printed copy.*

From: Brandon L. Yellowbird-Stevens
Sent: Thursday, July 07, 2016 3:49 PM
To: TribalSecretary
Cc: Ronald W. Hill; David P. Jordan; Fawn J. Billie; Patricia M. King; Melinda J. Danforth; Lisa M. Summers; Jennifer A. Webster; Cristina S. Danforth
Subject: Oppose: E-poll Request: Approve travel - Chairwoman Danforth - Women Empowering Women for Indian Nations - Tulalip, WA 8/15/-18 2016

After this last GTC's meeting we are being requested to hold each other accountable and this is a first step, so I oppose this travel.

Oneida Business Committee Travel Request

1. OBC Meeting Date Requested: 07 / 27 / 16 e-poll requested

2. General Information:

Event Name: Women Empowering Women for Indian Nations (WEWIN)

Event Location: Tulalip, WA Attendee(s): Cristina Danforth

Departure Date: Aug 15, 2016 Attendee(s):

Return Date: Aug 18, 2016 Attendee(s):

3. Budget Information:

- Funds available in individual travel budget(s)
 Unbudgeted
 Grant Funded or Reimbursed

Cost Estimate: \$1,500.00

4. Justification:

- Liaison Appointment Responsibilities

To which Strategic Direction(s) does this travel relate?

- Advancing Principles Creating a Positive Organizational Culture
 Committing to Building a Responsible Nation Implementing Good Governance Processes

Describe the purpose of Travel and how it relates to the Strategic Direction(s) and/or your liaison area:

I am requesting an epoll to ensure a decent airfare for the time left to book a flight. I do speak at this conference annually and have verbally been asked by Chairwoman Melanie Benjamin to speak and am waiting for her to forward the request in writing. The agenda is attached and the main focus of this conference is to support the roles of Native American Women in tribal government and to educate them in maintaining the power to determine their own governance structures and passing laws within their communities.

5. Submission

Sponsor: Cristina Danforth, Tribal Chairwoman

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf OR print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

WEWIN 2016

Women Empowering Women for Indian Nations

National Conference

August 14 - 17, 2016

Tulalip Hotel & Casino, Tulalip, WA



"Embracing Cultural Values to Succeed: Individual, Family, Community, Tribe"

AGENDA SUBJECT TO CHANGE

Sunday, August 14, 2016

7:30am - 4:00pm	Conference Set Up
9:00am - 3:00pm	WEWIN Pre-Conference Authors Workshop
5:00pm	WEWIN Welcome Reception

Monday, August 15, 2016

7:30am - 4:00pm	Conference Registration	
8:30am - 10:00am	General Session I	Welcome Session Posting of the Colors Opening Prayer Local Tribal Welcome WEWIN Co-President's Opening Remarks
10:00am - Noon	Workshop Sessions I	
	Workshop One	Individual Wellness
	Workshop Two	Taking Care of YOU First, Finding Your Voice
	Workshop Three	Ethical Tribal Government: "What We Should Know as Indian Women, What We Must Know As Tribal Leaders"
	Workshop Four	Native Women Telling our Stories
12:10pm - 2:50pm	General Session II	Panel Discussion <i>"Women who inspired them and the traits they admire"</i>

3:00pm - 5:00pm	Workshop Sessions II	
	<i>Workshop One</i>	Individual Wellness
	<i>Workshop Two</i>	Taking Care of YOU First, Finding Your Voice
	<i>Workshop Three</i>	Ethical Tribal Government: "What We Should Know as Indian Women, What We Must Know As Tribal Leaders"
	<i>Workshop Four</i>	Native Women Telling our Stories
7:00pm		Social Gathering – Karaoke & Women’s Expo Reception <i>Sponsored by Rosette, LLP</i>

Tuesday, August 16, 2016

7:00am - 8:00am	Morning Exercise	
7:30am - 4:00pm	Conference Registration	
7:00am - 9:50am		Leadership Session
10:00am - Noon	Workshop Sessions III	
	<i>Workshop One</i>	Sovereignty 101 - Part One
	<i>Workshop Two</i>	Business & Professional
	<i>Workshop Three</i>	Family Wellness
	<i>Workshop Four</i>	Finance
Noon - 12:10 pm	Break	
12:10pm – 2:50pm	General Session III	WEWIN Honoring Luncheon
3:00pm - 5:00pm	Workshop Session IV	
	<i>Workshop One</i>	Sovereignty 101 - Part Two
	<i>Workshop Two</i>	Community Involvement
	<i>Workshop Three</i>	VAWA Updates/Sex & Human Trafficking
	<i>Workshop Four</i>	Finance
7:00pm		WEWIN Women’s Healing Circle

Wednesday, August 17, 2016

7:00am - 8:00am	Morning Exercise	
7:00am - 11:00am	Workshop Sessions V	
	Workshop One	Native Women in Politics
	Workshop Two	Community/Tribal Wellness
	Workshop Three	Community Mapping
	Workshop Four	Tribal Governance
11:15am - 1:00pm	General Session IV	WEWIN Luncheon — Native Women in Business
1:00pm - 3:00pm	Workshop Sessions VI	
	Workshop One	Native Women in Politics
	Workshop Two	Community/Tribal Wellness
	Workshop Three	Community Mapping
	Workshop Four	Tribal Governance
3:00pm - 5:00pm	General Session V	Enhance Your Professional Image <i>Conference Close</i>

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Approve the revised Business Committee SOP entitled Conducting Electronic Voting (E-Polls).

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter:
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

****Background****

The current Business Committee SOP entitled Conducting Electronic Voting (E-Polls) was approved by the Business Committee at the June 10, 2015, regular Business Committee meeting. The approving motion directed the SOP be reviewed in one year.

There were no Business Committee Work meetings held in the month of June 2016. At the July 19, 2016, Business Committee work meeting, the current Business Committee SOP was reviewed and three revisions were requested:

1) In 3.3., add "or his/her appointed designee"

Please note: under 2.2, the definition of "Secretary" includes an "appointed designee". Therefore, this requested change serves as a reminder that a designee may be appointed and does not change the current SOP.

2) Correct spelling in 4 from "Onieda" to "Oneida"

3) Insert a new subsection between 4.2 and 4.3 indicating E-Polls shall be open for voting a specific time frame and that the Secretary determines the time frame.

Attached you will find the following:

- 1) the current Business Committee SOP entitled Conducting Electronic Voting (E-Polls), approved 6/10/2015
- 2) a redline version of the proposed revisions
- 3) a clean copy of the proposed revisions.

****Requested Action****

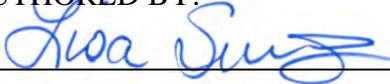
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Current SOP, approved 6/10/2015

ONEIDA TRIBE OF WISCONSIN	TITLE: Conducting Electronic Voting (E-Polls)	ORIGINATION DATE: 06/10/2015 REVISION DATE: N/A EFFECTIVE DATE: Upon OBC approval
DEPARTMENT: Oneida Business Committee	APPROVED BY: <i>Oneida Business Committee</i> See Attached OBC meeting minutes	DATE: 06/10/2015
AUTHOR: Lisa Summers, Secretary	AUTHORED BY: 	DATE: 06/10/2015

1 PURPOSE

- 1.1 Standardize how electronic voting is conducted by the Oneida Business Committee regarding matters requiring approval of the Oneida Business Committee.
- 1.2 The Oneida Business Committee recognizes that action may be required that cannot wait for the next available Oneida Business Committee agenda and electronic polling may be required to approve such items.

2 DEFINITIONS

- 2.1 *E-poll* means the act of an e-mail delivered to the Oneida Business Committee, seeking a response which identifies a vote in favor of, opposing, or abstaining to an issue requiring approval by the Oneida Business Committee.
- 2.2 *Secretary* means the Secretary of the Oneida Business Committee, or his/her appointed designee.
- 2.3 *Business Committee Support Office* means the support office for the Secretary, whose staff is responsible for carrying out administrative duties in support of the Oneida Business Committee.
- 2.4 *E-poll request* means the official request for an electronic vote by the Oneida Business Committee.
- 2.5 *Executive Tribal Clerk* means the employee in the Secretary's Office responsible for coordinating the collection of materials for the Oneida Business Committee agenda.

3 E-POLL REQUEST

- 3.1 All e-poll requests shall contain the following information.
 - a. The email subject line shall begin with "E-poll Request:" and include a short title describing the purpose of the request.
 - b. The body of the e-poll request shall contain the following elements.
 1. An executive summary of the reason for the request and why the request cannot be presented at the next available Oneida Business Committee meeting.
 2. A proposed motion which shall be in bold and identified in a separate paragraph by the words "Requested Action".
 3. All attachments, in *.pdf format, which are necessary to fully understand

Current SOP, approved 6/10/2015

- the request being made.
- 4. An agenda request form.
- 5. A deadline date for a response to be returned from the Secretary's Office regarding the results of the e-poll which shall be in bold and identified in a separate paragraph by the words "Deadline for Response:".
- 3.2 E-poll requests must also be accompanied by a completed "Business Committee Agenda Request Form," and must be sent to the Oneida Business Committee agenda request e-mail box and copied to the Secretary, and the Executive Tribal Clerk.
- 3.3 The Secretary shall review and approve all e-poll requests for submission to the Oneida Business Committee.

4 SUBMISSION OF E-POLL REQUESTS TO THE ONIEDA BUSINESS COMMITTEE

- 4.1 The Secretary shall e-mail e-poll requests to all members of the Oneida Business Committee including a copy to each Oneida Business Committee member's Legislative or Executive Assistant, and the Executive Tribal Clerk.
- 4.2 E-poll requests shall be sent only under the e-mail address of the Secretary and no other party. E-Polls for Oneida Business Committee action sent under other email(s) will not be accepted, nor considered valid.
- 4.3 The Executive Tribal Clerk shall monitor all responses and deadline dates for responses.

5 RESPONSE TO E-POLL REQUEST AND PLACEMENT ON ONEIDA BUSINESS COMMITTEE AGENDA

- 5.1 An e-poll request must receive at least five responses in order to be an official vote.
 - a. E-polls which are approved shall be placed on the Oneida Business Committee at the next available meeting to be entered into the record.
 - b. E-polls which result in a denied request may be reconsidered by the Oneida Business Committee at the next available meeting as provided for in Robert's Rules of Order, Rule 37.
 - c. E-polls for which insufficient responses were received by the deadline shall be considered to have failed to receive support as provided for in Robert's Rules of Order, p. 34 et seq.
- 5.2 Regardless of the outcome of the e-poll, all e-poll requests shall be placed on the Oneida Business Committee agenda to be entered into the record.
- 5.4 The Executive Tribal Clerk shall place all e-poll requests and the results on the next available Oneida Business Committee agenda. The agenda item shall contain the following information.
 - a. Original e-poll request and all supporting documentation.
 - b. A summary of the e-poll results identifying each Oneida Business Committee member and their response.
 - c. A copy of any comment by an Oneida Business Committee member if comments are made beyond a vote.
- 5.5 Oneida Business Committee members are encouraged to respond to all Oneida Business Committee members with their vote. .

Current SOP, approved 6/10/2015

- 5.6 A response from an Oneida Business Committee member shall be valid if received from the work e-mail of the member, if received from the personal e-mail of the member if such e-mail is on file with the Secretary's Office for such purposes, or if received from the official mobile phone number of the member. No response from unknown e-mails or e-mails from Legislative or Executive Assistants shall be accepted.

6 E-POLL REQUESTS NOT AUTHORIZED

- 6.1 An e-poll request shall not be authorized for items which require a waiver of sovereign immunity of the Tribe.
- 6.2 An e-poll request shall not be authorized for items which require a dollar amount in excess of an amount equal to the highest level of management approval.
- 6.2 An e-poll request shall not be authorized for items which are not accompanied by documented approval from the requesting tribal entity (e.g. Management approval, Finance Committee Meeting Minutes, etc.).

Current SOP, approved 6/10/2015

Motion by Brandon Stevens to reallocate \$2,900 from Special Projects budget to the Oneida youth lacrosse players event and that a budget detail for the remaining \$4,100 for the Rites of Passage initiative be brought back for consideration at the next Business Committee meeting, seconded by Fawn Billie. Motion carried with one opposed and one abstention:

Ayes: Fawn Billie, Melinda J. Danforth, Tehassi Hill, David Jordan, Brandon Stevens
 Opposed: Jennifer Webster
 Abstained: Lisa Summers
 Not Present: Trish King
 For the record: Lisa Summers stated I'm abstaining because I do have two family members that would be directly impacted by the motion that was approved.
 For the record: Jennifer Webster stated I prefer to see the \$7,000 spent toward a program that could serve all, again all, of our youth.

Secretary Lisa Summers is excused at 10:36 a.m.

B. Approve Business Committee SOP titled Conducting Electronic Voting (E-Polls)

Sponsor: Lisa Summers, Tribal Secretary

Motion by Jennifer Webster to approve the Business Committee SOP titled Conducting Electronic Voting (E-Polls) and to review the SOP in one year, seconded by Tehassi Hill. Motion carried unanimously:

Ayes: Fawn Billie, Melinda J. Danforth, Tehassi Hill, David Jordan, Brandon Stevens, Jennifer Webster
 Not Present: Trish King, Lisa Summers

XIII. Travel

A. Travel Reports (No Requested Action)

B. Travel Requests

1. Procedural exception: Travel and Expense Policy for up to 10 attendees – 2015 Special Election – Milwaukee, WI – July 10-12, 2015

Liaison: Melinda J. Danforth, Tribal Vice-Chairwoman

Motion by Jennifer Webster to approve a procedural exception to the Travel and Expense Policy for up to 10 attendees – 2015 Special Election – Milwaukee, WI – July 10-12, 2015, seconded by David Jordan.

Motion carried unanimously:

Ayes: Fawn Billie, Tehassi Hill, David Jordan, Brandon Stevens, Jennifer Webster
 Not Present: Melinda J. Danforth, Trish King, Lisa Summers

Motion by David Jordan to recess at 11:11 a.m. and to reconvene at 1:30 p.m., seconded by Fawn Billie.

Motion carried unanimously:

Ayes: Fawn Billie, Melinda J. Danforth, Tehassi Hill, David Jordan, Brandon Stevens, Jennifer Webster
 Not Present: Trish King, Lisa Summers

XIV. Reports (This section of the agenda is scheduled to at 1:30 p.m.)

Called to order by Chairwoman Tina Danforth at 1:37 p.m.

Vice-Chairwoman Melinda J. Danforth, Treasurer Trish King, and Secretary Lisa Summers are not present.

Red line version of the SOP (revised to current)

<p>ONEIDA TRIBE OF WISCONSIN</p>	<p>TITLE: Conducting Electronic Voting (E-Polls)</p>	<p>ORIGINATION DATE: 06/10/2015 REVISION DATE: 07/27/2016 EFFECTIVE DATE: Upon OBC approval</p>
<p>DEPARTMENT: Oneida Business Committee</p>	<p>APPROVED BY: <i>Oneida Business Committee</i> See Attached OBC meeting minutes</p>	<p>DATE: 06/10/2015</p>
<p>AUTHOR: Lisa Summers, Secretary</p>	<p>AUTHORED BY:</p>	<p>DATE: 06/10/2015</p>

1 PURPOSE

- 1.1 Standardize how electronic voting is conducted by the Oneida Business Committee regarding matters requiring approval of the Oneida Business Committee.
- 1.2 The Oneida Business Committee recognizes that action may be required that cannot wait for the next available Oneida Business Committee agenda and electronic polling may be required to approve such items.

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Red line version of the SOP (revised to current)

- the request being made.
4. An agenda request form.
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Red line version of the SOP (revised to current)

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Clean Copy of the revised SOP

ONEIDA TRIBE OF WISCONSIN	TITLE: Conducting Electronic Voting (E-Polls)	ORIGINATION DATE: 06/10/2015 REVISION DATE: 07/27/2016 EFFECTIVE DATE: Upon OBC approval
DEPARTMENT: Oneida Business Committee	APPROVED BY: <i>Oneida Business Committee</i> See Attached OBC meeting minutes	DATE: 07/27/2016
AUTHOR: Lisa Summers, Secretary	AUTHORED BY:	DATE: 07/27/2016

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Clean Copy of the revised SOP

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Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Environmental Health & Safety's 3rd Quarter Report for information only.

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor:

Your Name, Title / Dept. or Tribal Member

Additional Requestor:

Additional Requestor:



A good mind. A good heart. A strong fire.

FY2016 Third Quarter Report

Oneida Environmental, Health, and Safety Division

June 30, 2016



June
Hwy 54 One Stop
Grand Opening



Overall Impressions of the Third Quarter

The Third quarter of FY16 has been successful for us with working and providing outreach to the Community. We had a good number of community members who participated in the Youth and Elder Fishing

and our Tree Give-Away (Earth Day) Events. We also worked with a group of volunteers to include youth and staff from other department to help clean-up along Highway 54 (Adopt the Highway Section).

In the fourth quarter, we anticipate a good number of Community Members at our Clean Sweep Event. We had over 140 elders signed up for our Elder pre-pick-up during the first week of July.

Moving Toward the Practical Vision: How EHSD contributes...

Practical Vision Element	EHSD Third Quarter Activities
An engaged community	Outreach activities directly engaged community members and others in activities highlighting the importance of water resources on the Oneida Reservation.
Accountable & effective government	Presenting what the Tribe does for recycling and trash pick-up for our Community to the Town of Oneida.
Leaders who promote positive social change	Implementing the plans for many of the Best Management Practices (BMPs) within the Pilot Program with NEW Waters.
Living a good mind, Ka'nikuh'liyo	
Volunteerism	Worked with many departments within the Tribe to bring the Clean Sweep Event to the Tribal Members: EH&SD, DOLM, DPW, Housing Authority, Development Division, GSD, Elder Services & more.
Long term sustainability plans	Working with the Oneida Nation Farm in buying a new machine to plant cover crops in-between corn plantings to improve Plant health, soil health & improve water quality.
Create economic systems	Construction oversight was provided for the "Farm to School" aquaponics system. Once completed this project will enable the Veterans Service Department to sell fresh produce and fish to the School System and potentially other entities.

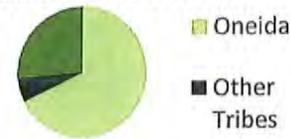


April
EH&SD and
OBC hosted
the NRDA
Social Event at
Thornberry
Creek at
Oneida



Personnel

FTE's	Youth Workers	WTCAC Volunteers	Total
30	5	2	37

Quarter EHSD Workforce Demographics
 67% of EHSD staff is Oneida


Time-Off Accrual Management

We have 9 employees over the 200 hours for vacation and personal time accruals. Each of these employees is encouraged to take time off monthly by their supervisor and to review their hours on the Employee Self Services computer site.

Travel & Training

EH&S Division Travel for 3rd Quarter

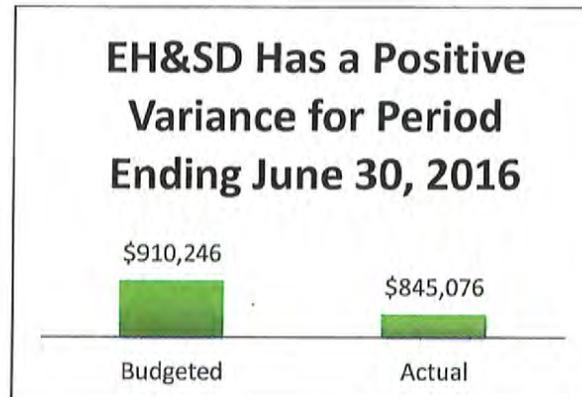
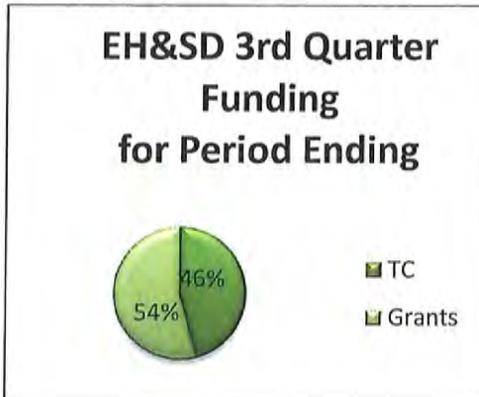
Travel Costs were either reimbursed back to the tribe or funded with 100% grant dollars

Staff	Event	Location	Cost
EH&S Area Manager	EPA Tribal Env Program Mgmt Conf	Chicago, IL	\$856.59
Program Evaluation Analyst	EPA Tribal Env Program Mgmt Conf	Chicago, IL	\$817.72
Environmental Specialist	EPA Tribal Env Program Mgmt Conf	Chicago, IL	\$817.72
Water Resource Supervisor	EPA Tribal Env Program Mgmt Conf	Chicago, IL	\$817.72
Electrician	Midwest Renewable Energy Association Courses	Custer, WI	\$544.44
Electrician	Midwest Renewable Energy Association Courses	Custer, WI	\$553.62
Electrician	Midwest Renewable Energy Association Courses	Custer, WI	\$559.23
Water Resource Supervisor	Society for Freshwater Science 2016 Annual Meeting	Sacramento CA	\$2,052.11
EH&S Division Director	WTCAC Meeting	Black River Falls	Reimbursed
Natural Resources Tech Trainee	WTCAC Meeting	Black River Falls	Reimbursed
Project Manager	Midwest Solar Expo	Minneapolis MN	\$659.51
Natural Resources Tech Trainee	UST Boot Camp	Saukville WI	\$228.51
Water Resource Supervisor	Aquatic Plant Identification Workshop	Woodruff, WI	\$114.50
Water Resource Specialist	Aquatic Plant Identification Workshop	Woodruff, WI	\$114.50

Grants Applied for or Received in the Third Quarter

Agency	Activities	Amount
Dept. of Energy	This grant is intended to support the development and services of the Midwest Tribal Energy Resources Association of which Oneida and other Tribes are spearheading. These funds will NOT be managed internally	\$1,000,000

Budget Update



Public Outreach, Conference & Events Attended

- April:** Youth and Elder Fishing Day; Silver Creek Project outreach; Bugs and Wetlands presentation for Summer Recreation program; tour of South Branch of Suamico River restoration site for US Fish and Wildlife Service interns. Presented on Silver Creek Pilot Project at Tribal Environmental Program Managers (TEPM) conference, Annual "Tree Giveaway", Oneida UST Compliance Assistance Training, Wisconsin Petroleum Marketers Conference .
- May:** Native American Fish & Wildlife Society Conference, UST Training/Bootcamp, 17th Annual Youth and Elder Day.
- June:** Food Handler's Certification for Pow Wow Vendors, Food Handler's Safety Class for the Cannery's Student Initiative Class, Community Food License Certification Classes and Recertification Classes, Home Resource Fair, Active Shooter Training, Summer Art program-drone demonstration.



April
Underground
Storage Tank
Boot Camp
Training at
the Radisson
Hotel and
Packerland
One Stop



April Earth
Day Tree
Giveaway

Notable Accomplishments for Third Quarter: Our events had community members visit the natural areas and interact with Department staff, along with other Department representatives from the Environmental Resources Board, Environmental, Health, & Safety Division, Oneida Business Committee, and Oneida Police Department. We removed over 1,500 pounds of Curly Leaf Pond Weed (CLPW) to make the fishery more enjoyable for visitors and anglers. Staff completed a fish shocking survey to get a species ID, population estimate, and age classes of the fish species in the lake. Staff had maintained the grounds of Oneida Lake, cleaned the area, and responded to numerous violation complaints.

MTERA grant: In cooperation with Forest County Potawatomi Community, Ho Chunk Nation, Fond du Lac Band of Chippewa, and others MTERA submitted a grant application on April 14 for \$1 million to assist with organizational development and to establish a technical assistance network for Midwest Tribes. **Solar deployment planning:** Reissued RFP to certified public accountant firms to evaluate details of solar project; present to school board to discuss solar on elementary school; communication with SunVest (solar investor) to modify work plan to 2017 construction season; work with Legal on project agreements. **Invasive species crew** received pesticide applicator training and we have treated approximately 20 acres of invasive species in the first five weeks.

UST-DITCA: Received Federal Credentials (UST Inspector) from U.S EPA (Region 5).

Plans for FY16 Fourth Quarter

- The Department will be monitoring the whitetail deer herd through the established “Trail Cam” program. Staff will be reviewing the data collected from the numerous site locations within the Oneida Reservation limited to any hunting. The data will be used to monitor the overall deer herd’s health, assisting staff in verifying the condition of the deer in the area. Staff will also be able to get a general consensus of the fawn birthing rate, which will assist in determining the fawn crop and peak rutting activity for the future harvest considerations.
- We will be working on our database and webpage link where we can post the most recent water quality results of the lake, so community members have access to the data. There will also be education concerning what water quality means, what are the varying factors that affect it, and what we can do to keep our waters clean.
- Silver Creek: Complete design for Silver Creek project @ Cty U and Silver Cr. intersection.
- Solar Project: CPA on contract; project document development; final building selection; power purchase agreement review; initiate system design and review; preparation for summer, 2017 install.
- Treat additional 60 acres of Invasive Species



June
EH&S Field Staff
learn what
Hazardous plants
look like at
training.



- UST / Invasive Species outreach at Oneida Farmers Market
- Host UST Training/Bootcamp at Radisson
- Attend BIA Partners in Action Conference
- Perform UST Inspections with EPA
- Conservation workshop: Complete final upgrades to pellet boiler project; initiate energy efficiency planning.
- Website updates
- Plan 2 harvest classes for Oneida community in August for wild bergamot (aka #6) and sweet grass.
- Assist with clean sweep planning for event on July 13.

Current local or regional collaborations

UWGB, Glacierland Resource Conservation & Development, Midwest Tribal Energy Resources Assoc. (MTERA), Heating the Midwest, NEW Water, Green Bay Metropolitan Sewerage District, Fox/Wolf Watershed Alliance, Outagamie County Social Services, WDNR, TWRAP National Steering Committee, National Tribal UST calls, Regional Tribal Mining Calls, Oneida High School and Bayport High School, Oneida Summer Recreation; US Fish and Wildlife Service, Menominee Tribe, USDA, and GLFWC, Wi State Department of Hygiene, Outagamie County Health Department, Environmental Protection Agency, University of Wisconsin- Green Bay, Green Bay Phragmites Advisory Council, Menominee Tribe, and Wisconsin Tribal Conservation Advisory Council.

Report Prepared By:

Patrick Pelky July 18, 2016

Patrick Pelky, EHSD Director

Brenda Skenandore July 18, 2016

Brenda Skenandore, EHSD Office Manager



May
Youth &
Elder
Fishing
Day



Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor:

Lori Elm, DOLM Office Manager
Your Name, Title / Dept. or Tribal Member

Additional Requestor:

Name, Title / Dept.

Additional Requestor:

Name, Title / Dept.

3rd QUARTER REPORT FY 2016 DIVISION OF LAND MANAGEMENT

Overall Impressions of the 3rd Quarter

The moratorium of purchasing New DREAM Homes continues throughout 2016. However with the kick-off of HIP (Homeownership Independent Purchase) Program, Division of Land Management is acquiring properties that our community members have selected. We also continue to implement strategic direction and practical vision in our daily duties.

Strategic Direction: Committing to Build a Responsible Nation

Practical Vision: Accountable & Effective Governmental Design

MIS department and DOLM staff are one step closer to implementing the Archibus program; soon we will be able to access all Land information in seconds.

Strategic Direction: Advancing On^yote?a.ka Principles

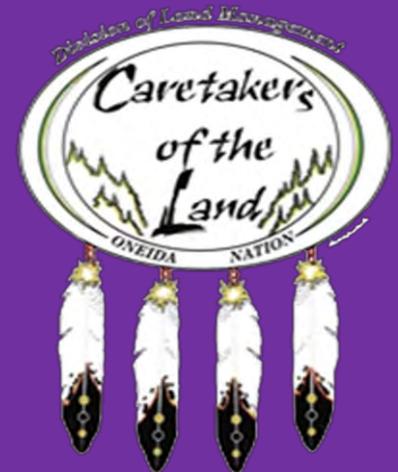
Practical Vision: Long Term Sustainability Plans

The Land ONLY purchase process for the new HIP (Homeownership Independent Purchase) Program is a success. Our first customer has closed on their home, and is very satisfied. We also met with them to get feedback on how to improve the process. We are very hopeful with the future success of this program.

Strategic Direction: Creating a Positive Organizational Culture

Practical Vision: Accountable & Effective Governmental Design

Internal process is being updated to improve operational needs, consistency and communication to the community. There are several upcoming laws that Legislative Reference Office will be implementing to improve overall service of our area. So we are working closely with this department to stay informed on all updates.



The mission of the Division of Land Management is to acquire all lands within the 1838 original boundaries and distribute according to the needs of the GTC

Current Ownership of the Oneida Nation, as of June 30, 2016

Acquired 25,322 acres or 39% of the 65,400 acres of the original boundaries

All stats are according to GLIS

**540 acres acquired for FY 16
14,475 acres in Trust for FY 16**

Four Focus Initiatives: How DOLM Contributes...	
DOLM has chosen to report out on one initiative for the third quarter	
Focus Initiative	DOLM Third Quarter Activities
Community Development	<p>Housing</p> <ul style="list-style-type: none"> ▪ The Comprehensive Housing Team continues to meet twice a month <ul style="list-style-type: none"> ❖ Transitional steps to a New Proposed Comprehensive Housing Division are currently being developed. ▪ Home Resource Fair reached over 40 participants ▪ May 1st Kicked off the NEW HIP (HOMEOWNERSHIP INDEPENDENT PURCHASE) Program and is working on 2nd Phase with Land Commission <ul style="list-style-type: none"> ❖ First HIP applicant completed the process and we purchased May 26, 2016 on their new home! ❖ Currently have four (4) more applicants pending. ▪ 98% Rental Occupant rate for the quarter <ul style="list-style-type: none"> ❖ Currently have 3 vacancies pending. ▪ Currently have 14,475 acres of land in Trust ▪ Open House for 2738 Oakwood was held on April 19 & 20 <ul style="list-style-type: none"> ❖ 23 attendees to the Open House ❖ Selected applicant closed on their new home on June 8, 2016 <p>Central Oneida</p> <ul style="list-style-type: none"> ▪ Final phase of demolition is being planned for W141 Service Road, with excavation scheduled for the week of August 8, 2016 ▪ Will be repairing and making improvements to the fencing at former BP Site the week of July 17, 2016

*** Full-time Employees as of June 30, 2016**

- 22.5 regular full-time employees
- 1 Interim DOLM Division Director
- 2 TANF Summer Youth workers
- 100% are enrolled Tribal Members

Accrual Time-Off Management for Staff:

- We have seven employees that have over 200 hours for vacation and personal time accruals. These employees will be taking time off to stay in compliance.

CARETAKING ASSET MANAGEMENT

- Property Management manages and maintains tribally owned land of the Oneida Tribe to create available services for our community members, such as: rental, residential, commercial and agricultural leasing, to provide safe, sanitary buildings and land resource to the tribal membership.

- 73 Rental Units including 6 Life Estates (3 vacancies)
- 671 Residential leases (5 full fair for non-Oneida residing in home)
- 26 HBO
- 17 Standard Assignments
- 103 Commercial leases
- 67 Agricultural leases
- Updating Standard Operating Procedures
- Providing easements and service line agreements

MAINTENANCE over sees all rental units, newly acquired DREAM Homes, and all other properties of DOLM.

- ❖ Working on Demo Team
- ❖ Work orders are completed in timely manner, anything from plumbing, home repairs, landscaping and all other duties required.
- ❖ Over 200 work orders complete this quarter
- ❖ Working with purchasing and other DOLM staff to create a process, to improve turnaround times for purchase orders
- ❖ Works closely with Green Earth Trailer Court project
- ❖ Working on Acquisition Team
- ❖ Lawn/yard care on over 30 lots

LAND TITLE AND TRUST has completed the following for third quarter:

- Land title and Trust is responsible for providing
 - 3 Deeds have been approved by the BIA.
 - 16 Title Reports completed and approved this quarter.
 - 935 Probates files maintained,
 - 7 New Probates Opened/7 Probates were closed.
 - 2 Probate hearing attended

FINANCIAL AND BUDGET UPDATE

LOANS	TYPE	LOAN RECEIVABLE
174	DREAM	\$13,103,981
33	THRIL	\$395,874
129	TLC	\$ 7,014,637
73	VET TLC	\$ 5,865,834
7	VET-THRIL	\$ 112,217
416 TOTAL		\$ 26,492,543

7 LOANS CLOSED = \$1,367,564

KEY PROJECTS OF DOLM

- UPDATING DREAM HOMES SCORING
- WORKING WITH HOUSING TO IMPROVE APPLICATION PROCESS
- COMMUNICATION TO THE COMMUNITY
- DREAM OPEN HOUSES
- HIP PROGRAM
- AND MORE

- Processed 30 Utility Forms, 56 owner/address verifications
- Filed 1 Last Will and Testament.
- Special Project, researched 75 roads and working on obtaining documentation.

BIA TAAMS – Trust Assets Accounts Management System – Experience Log on issues with the TAAMS computer it went to Ashland Great Lakes Office for maintenance and updates. With TAAMS new update we are no longer able to print from TAAMS. 4 Leases have been encoded, 17 TSR were printed 6 Documents have also been printed.

TRIBAL TRUST (Fee to Trust)

- 6 applications have been accepted into trust this fiscal year

MORE HIGHLIGHTS

- Continue to work one buying strategic properties
- Working with Land Commission to develop a new Independent Home Ownership Program for community membership
- All Staff participate in the following trainings:
 - Employment Law Training
 - Active Shooter training
- The Scope of the Specifications and Purpose for Arcibus is now complete; this included reviewing workflows and documents of all areas of Land Management
- OnBase is used on daily basis for all files, we currently store over 15,000 files

Accomplishments

- Open House attendees had positive feedback on the home shown
- So many inquiries about the HIP Program, everyone seems to like the idea of being able to find your own home

Current vacancies

Type	# of (December 15)	# (Apr.- June 16)
Demolition	1	3
Vacant (DREAM) Homes	20	13
● Redemption Period	1	1
Vacant leases(Com & Ag)	1 Commercial	1 Ag 1 Commercial
HBO Sites	2	1
Rentals	1	2

Goals

- Maintaining quality of homes for community members to reside in
- Develop Leasing process for New York Properties
- Identify and advertise HBO Sites for future homes for the community
- Complete 25 Fee to Trust applications by processing them to be accepted into trust
- Working closely with Gaming and Retail to maintain economic development
- Review and approve probates, easements, leases and all other requests
- Division of Land Management and the Land Commission are working together to create more effective and efficient services overall

ACQUISITION

We currently own 25,322 acres. See below for a listing of properties acquired from April to June of 2016.

PROPERTY DESCRIPTION	# OF ACRES	Potential Use	YEARLY TAXES
2611 Dorn Court	19.63	Ag. Income \$200 per acre	\$4,430.00
S. Overland	0.27	Vacant	\$40.30
4446 N. County Line	5.1	Vacant	\$1,769.00
700 Blk S. Overland Rd	40.39	Ag. Income \$200 per acre	\$229.00
1820 Noblemen Court	.35	HIP	\$5,956.10
761 Silver Creek	2.12	DREAM	\$2,777.00
Total	68		\$15,201.40

BC Action Needed: Request OBC to accept the 3rd Quarter Report for the Division of Land Management

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 19 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

3rd Quarter - Direct Report OHA

Agenda Header: Reports

Accept as Information only

Action - please describe:

For Oneida Business Committee approval of 3rd Quarter - Direct Report on OHA

3. Supporting Materials

Report Resolution Contract

Other:

1. 3rd Quarter - Direct Report

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Dale Wheelock, Director/OHA

Primary Requestor/Submitter: _____
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

Requested action by OBC to accept 3rd Quarter OHA Report to meet HUD requirement of reporting progress and status of OHA grant activities to the Tribally Designated Housing Entity.

1) Save a copy of this form for your records.

2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.

3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Memorandum

To: Oneida Business Committee/Tribally Designated Housing Entity
 From: Dale Wheelock, Executive Director Oneida Housing Authority *DW*
 Date: July 19, 2016
 Subject: **FY 2016 3rd Quarter Report – Direct Report Oneida Housing Authority**

Demographic Information:

The Oneida Housing Authority housing stock as of June 30, 2016 has served an average of 1,194 rental and homebuyer family members each month this quarter.

OHA Vacant Review Period Ending – June 30, 2016
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	Number of units in housing inventory	Number of units Vacant	Total number of eligible waiting list
Family Rental	245	9	77
Elder/Disabled Rental	68	5	46
Home Buyer	52	0	47
Totals	365	14	170
Occupancy Rate of 96 %			

The **occupancy rate is 96%** for all the housing stock that is available at the Oneida Housing Authority. Vacant units reflect move outs and maintenance/or rehabilitation of the units to bring them up to occupancy standards. Vacant units are always in transition for the next qualified and available occupant. Peak move out and move time of units is in June – August. This is also the same time of additional maintenance work load of grass cutting and outside housing repairs. **Rents range from \$50 to \$600 per month with an average rent of \$355 per month.**

The workforce for Oneida Housing Authority is 32 employees of whom are enrolled Oneida Tribal members, 2 other native and 6 non-natives. The Oneida Housing Authority is 100% funded by the Department of Housing and Urban Development. The revenue stream comes from rent receipts, homebuyer payments and annual HUD Indian Housing Block Grant and competitive Indian Community Development Block Grants (ICDBG). There are two open infrastructures ICDBG grants for Elder Village and Uskah Village and are scheduled to be completed by August, 2016. The Oneida Tribe would then be able to submit a competitive grant application for additional ICDBG funds (\$600,000) starting in the spring of 2017.

Administration:

The Chicago HUD office informed the Oneida Nation in June of the **FY 2017 Indian Housing Block Grant allocation in the amount of \$4,075,713**. The FY 2017 Indian Housing Plan (IHP) was developed and submitted for Oneida Business Committee approval on July 13, 2016. The FY 2017 IHP was submitted to HUD on July 15, 2016 and includes new construction of 12 elder cottages to begin construction in Elder Village in May, 2017.

Key activities for the past quarter include;

- The Internal Audit High Risk Finding is moving forward to resolve an old finding. The Fiber Optics issue is being addresses, bids have been submitted and all that is needed is finance committee and OBC approval. Once the contract is approved the work can begin and the work can be completed this fall. A Fiber Optics line would be run from the Tribal Turtle School to the OHA Warehouse thereby providing connectivity to the OHA central office on Commissioner Street.
- The Oneida Tribe has received the HUD – Draft of the On-Site Monitoring Report and a management response is in the process of development within the next 90 day timeline.
- OHA administration has maintained positive communication and relationships with the Chicago HUD grant staff during the quarter through reports and requests for information,
- OHA has submitted a request for an extension of the FY 2011 ICDBG grant for infrastructure at Elder Village until August 31, 2016. If funding for this project is not fully expended by August, 2016 the remaining funds will be recaptured from the grant award. At this point it appears we will meet the extension of the timelines to close out these two ICDBG grants for FY-2011 and FY 2012.
- The Oneida Tribe of Indians of Wisconsin has received a HUD Veterans Affairs Supportive Housing (VASCH) grant award in the amount of \$204,934 in vouchers to provide supportive housing for 20 veterans who are homeless or at risk of becoming homeless. This is a collaborative project with the VA and Tribe and will begin in August, 2016.
- The OHA Policy Review Team consists of the Operations Manager, Resident Services Staff, Office Manager and an AmeriCorps VISTA (Volunteer). As a retired lawyer the VISTA worker has extensive experience in a variety of legal topics; Indian Law, Indian Housing Authorities and familiarization with HUD regulations.
 - The team is working on **Admissions** including; Application and Admission Rules.
 - The team is working on **Occupancy** including; Rental Agreement, Occupancy Rules and Tenant Handbook. The **Tenant Handbook** is based on the Occupancy

Rules. The intent is to provide tenants with key occupancy rules and establish bright lines for tenants to help them clearly know tenant expectations.

New Construction Development:

- Oneida Development Division has oversight and control of all OHA construction projects. Kevin House, Project Manager at Development Division has been working closely with OHA staff to ensure the construction projects at Green Valley, Elder Village and Uskah Village proceed on schedule. OHA has provided guidance to the Development Division regarding HUD requirements such as procurement and changes in HUD requirements by the 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance.
- The FY 2015 IHP calls for a combination of Acquisition and New Construction. There has been one unit purchased at Cornelius Circle this quarter through Acquisition. Another unit in Chief Hill Lane will be reflected in the 4th quarter.
- The FY 2016 IHP also calls for a combination of Acquisition and New Construction. Plans are underway for the bidding out of two more 4-plex units this fall and construction to begin this year. These 4-plexes will be located in Uskah Village. The infrastructure at Uskah Village is near completion of sewer and water and the road has been black topped connecting Metoxen to Overland Road.

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

ACCEPT/APPROVE THE AJRCCC 2016 THIRD QUARTER REPORT

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter:

CAROL ELM, BOARD MEMBER
Your Name, Title / Dept. or Tribal Member

Additional Requestor:

CANDACE HOUSE - CHAIRWOMAN AJRCCC BOARD
Name, Title / Dept.

Additional Requestor:

SUBMITTED BY: PAT MOORE - MEMBER
Name, Title / Dept.



**Anna John Resident Centered Care Community (AJRCCC)
3rd Quarter Report to Business Committee
Period: April, May & June 2016
Submitted by: Candace House - Chairwoman**

The purpose of the Anna John Resident Centered Care Community (AJRCCC) Board is to serve in an advisory capacity ensuring operations of AJRCCC are within the guidelines and policies of the Oneida Nation and within all regulations, rules, policies governing the operation of a nursing home.

The Board ensures the AJRCCC maintains a safe and sanitary environment while providing quality care and services to residents of the facility and as ordered by each resident's attending physician.

AJRCCC BOARD MEMBERS

Name	Term Expires	Name	Term Expires
Carol Elm	1/28/18	Pat Moore	5/27/18
Yvonne Cornelius	11/12/17	Candace House	1/28/18
Janice McLester	7/8/18	Mary Adams	7/25/17
Sandra Skenadore	11/12/17		

MINUTES

APRIL 2016 NO QUORUM	MAY 11, 2016 May 18, 2016	June 1, 2016 June 22, 2016 June 29, 2016
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RESIDENT CENSUS

94%	94%	94%
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Maximum is 48 Beds

HIGHLIGHTS

- Shared activities between AJRCCC and Elder Services continue on a scheduled plan.
- The Congregate Mealsite hours of operation are Monday through Friday from 8:00 AM to 4:30 PM and continues to average 80-100 per day in attendance.
- Current census is on average 46-47 as of May 1, 2016.

There will be continued need for the use of Agency staffing based upon resident acuity and staffing needs, however, the use of Agency has decreased significantly as we have been hiring our own staff.

- The following positions have decreased the use of Agency staff to be in compliance with the State license requirements based upon patient acuity and number of admissions: Certified Nursing Assistants and some Nursing positions due to the hiring of Tribal hired staff.
- The Finance Coordinators have been doing an excellent job in submission and recoupment of third party revenues for the facility and have made tremendous progress in collections.
- Dave Larson is currently the Acting Administrator for the AJRCCC.

MONTHLY ACTIVITIES – APRIL 2016

Quality Assurance/Regulatory Compliance Issues:

The Quality Assurance mandate all AJRCCC staff training was completed along with additional policy and procedures updates by the Quality Assurance Team; and noreports were sent in to the State of Wisconsin, Bureau of Quality Assurance.

MONTHLY ACTIVITIES – MAY 2016

Memorial Day Celebration was done for the Residents in May of 2016. Oneida Veterans perform a Memorial Day Service and entertainment was also included in the celebrations.

MONTHLY ACTIVITIES – JUNE 2016

STAFFING:

Between the months of April thru June, 2016; HRD reported that as of July 1, 2016 the Anna John Resident Centered Care Community had a total of 55 tribal employees working the 7/24 shifts to care for our Residents during the second quarter.

ANNA JOHN RESIDENT CENTERED CARE COMMUNITY BOARD (AJRCCC)
MONTHLY MEETING MINUTES
WEDNESDAY – MAY 11, 2016

COMMITTEE MEMBERS (Majority constitutes a quorum) P = Present A = Absent E = Excused

Candace House – Chairwoman	P	Carol Elm - Vice Chair	P	Pat Moore -Secretary	P
Yvonne Cornelius - Member	E	Janice McLester Member	P	Mary Adams - Member	P
Sandra Skenadore - Member	P	Dave Larson - Interim Administrator	A		

TIME STARTED: 4:36 P.M.

I. CALL TO ORDER

Meeting called to order by Acting Chairwoman, Carol Elm. Pat Moore will be the recording Secretary for this meeting.

II. APPROVAL OF AGENDA

MOTION BY PAT MOORE TO APPROVE THE AGENDA AS PRESENTED, SECONDED BY JANICE MCLESTER, NO ABSTENTIONS - MOTION CARRIED.

III. APPROVAL OF MINUTES

This will be researched to see if we have any minutes that need to be approved.

Carol will contact Tracy Smith from the AJRCCC and past secretary for the Board to get a copy of the minutes for the last 6 months to a year. This will help the current board see where things were going and what needs to be picked up and acted on.

IV. REPORTS: NOLA FELDKAMP/DAVE LARSEN

Nola has retired and Dave Larsen has been appointed as Interim Administrator for the Nursing Home. Carol will notify him of our next meeting date and request that he have a report ready for the board.

V. OLD BUSINESS - NONE

VI. NEW BUSINESS

1. ELECTION OF OFFICERS

Discussion on who, if anyone had an interest in the officer positions available. After lengthy discussion, Candace, Carol and Pat agreed to accept these positions.

MOTION BY JANICE MCLESTER TO APPOINT CANDACE HOUSE AS CHAIRWOMAN, CAROL ELM AS VICE CHAIRWOMAN AND PAT MOORE AS SECRETARY, SECONDED BY MARY ADAMS, NO ABSTENTIONS, MOTION CARRIED.

Chairwoman Candace House takes over as Chair of the Meeting.

Thank you Carol for conducting the meeting this far.

2. UPDATE NEW OFFICERS/BOARD MEMBERS

Everyone introduced themselves and gave a little background on themselves and what they would like to accomplish as a Board Member.

A few ideas on what the board would like to do:

Take a tour of the AJRCCC for the Board Members.

Attend some of the activities that our residents are offered

Have lunch with the residents

Discussion on the next meeting date. Yvonne cannot make the Tuesday meetings. It was agreed to temporarily change the meeting date to Wednesdays.

Pat will send the new board member roster to everyone, once it gets updated.

MOTION BY MARY ADAMS TO TEMPORARILY CHANGE THE AJRCCC MEETING DATES TO WEDNESDAYS AT 12:00 NOON AT THE AJRCCC, UNTIL FURTHER NOTICE, SECONDED BY SANDRA SKENADORE, NO ABSENTIONS, MOTION CARRIED.

Discussion on next Meeting date. We are scheduled for our regular monthly board meeting next week. We will meet on Wednesday, May 18, 2016 at 12:00 noon at the AJRCCC.

Agenda items will include:

Review of the By-Laws

Any Minutes that need to be approved

VII. COMPLAINTS/CONCERNS - NONE

VIII. ADJOURNMENT

MOTION BY MARY ADAMS TO ADJOURN, SECONDED BY SANDRA SKENADORE, NO ABSTENTIONS, MOTION CARRIED.

Meeting ended at 6:00 p.m.

NEXT MEETING:

DATE: WEDNESDAY – MAY 18, 2016

TIME: 12:00 NOON

PLACE: AJRCCC Conference Room

Minutes prepared by

Pat Moore – Secretary - AJRCCC
920.429.3220

MINUTES APPROVED BY:

AJRCCC BOARD ON ___MAY 18, 2016_____ AS CORRECTED

BUSINESS COMMITTEE ON_____ .

ANNA JOHN RESIDENT CENTERED CARE COMMUNITY BOARD (AJRCCC)
MONTHLY MEETING MINUTES
WEDNESDAY - MAY 18, 2016

COMMITTEE MEMBERS (Majority constitutes a quorum) P = Present A = Absent E = Excused

Candace House – Chairwoman	P	Carol Elm - Vice Chair	P	Pat Moore -Secretary	P
Yvonne Cornelius - Member	E	Janice McLester Member	P	Mary Adams - Member	P
Sandra Skenadore – Member	E	Dave Larson - Interim Administrator	P		

TIME STARTED: 12:06 p.m.

PLACE: AJRCCC CONFERENCE ROOM

I. CALL TO ORDER

Meeting called to order by Chairwoman at 12:06 p.m.

II. APPROVAL OF AGENDA

Mary had some questions about reports, etc to add. Advised that this would fall under item IV.

MOTION BY CAROL ELM TO APPROVE AGENDA AS PRESENTED, SECONDED BY PAT MOORE, NO ABSTENTIONS, MOTION CARRIED.

III. APPROVAL OF MINUTES

Janice had submittd one correction which will be made to the May 11, 2016 Special Meeting. Page 2, 2nd motion was made by Mary Adams.

MOTION BY JANICE MCLESTER TO APPROVE THE SPECIAL MEETING MINUTES OF MAY 11, 2016 AS CORRECTED, SECONDED BY MARY ADAMS, NO ABSTENTIONS, MOTION CARRIED.

IV. REPORTS: DAVE LARSEN

Everyone introduced themselves to Dave and gave a brief history of their past business association with the Nation. Dave presented the Administrator's report for May. The Census average since October was 45 residents per day. We currently have two units that are being repaired, the carpeting and vinyl are being replaced. The AJRCCC has just received a 5-star rating from CMS (CMS=Centers for Medicare & Medicaid). This is very hard to do. Oneida is the only Nursing Home in Northeast Wisconsin that has received this rating for the past three years. This is always a surprise visit, you never know when they are coming. They are usually here for three days unless they see major corrections that are needed, then they stay for five days.

Mary advised that she would like to see some of the regulations and policies that have been mentioned in the AJRCCC by-laws that we are to know about. Dave advised that the nursing homes are very heavily regulated one policy (the Impact Act alone is 500 pages). If you would like to look at some of the policies you can stop by his office and look at them.

There are going to be some major changes coming in the near future, with the Affordable Care Act, changing of the 5-star rating system. New criteria will be released later this year. Would like to have regular board meetings to go over all this information with the board. We need to get all business units in the Oneida Nation going in the same direction. We need open lines of communication.

Questions regarding staff to patient ratio, how often do we utilize agency employees. What are the number of employees Tribal, agency.?

The board would like a tour of the facilities as well as getting introduced to the staff members. Dave advised that he would let the staff know who the new board members are, and the board members are invited to attend the Resident Council Meetings, which are held once a month, or they can come and observe some of the activities that go on.

Is it possible for a board member to spend time with one patient that does not get any visitors. Dave advised that if the patient agrees to it there would not be a problem, or if the patient has dementia, etc., then they would need family approval, but anyone can work with the social worker to get that going.

Items that everyone would like to see worked on:

1. Communication between the AJRCCC, the board members, the community and ONCOA. ONCOA Chairperson is Wes Martin, Candace will get in touch with him to set up some meetings.

V. OLD BUSINESS - NONE

VI. NEW BUSINESS

1. Review By-Laws

MOTION BY CAROL ELM TO TABLE THE BY-LAWS TO A SPECIAL MEETING TO BE HELD ON WEDNESDAY, JUNE 1, 2016 AT THE AJRCCC CONFERENCE ROOM AT NOON, SECONDED BY MARY ADAMS, NO ABSTENTIONS, MOTION CARRIED.

Please note this will be the only item on this agenda. Please come prepared.

VII. COMPLAINTS/CONCERNS

Mary had expressed some concerns/issues that has been brought to her attention. Brief discussion on these issues.

Everyone agreed that issues/concerns can remain anonymous.

MOTION BY CAROL ELM TO TABLE THESE ITEMS UNTIL THE NEXT REGULARY SCHEDULED BOARD MEETING TO BE HELD ON JUNE 22, 2016, SECONDED BY MARY ADAMS, NO ABSTENTIONS, MOTION CARRIED.

VIII. ADJOURNMENT

MOTION BY JANICE MCLESTER TO ADJOURN, SECONDED BY CAROL ELM, NO ABSTENTIONS, MOTION CARRIED.

MEETING ENDED AT 1:26 P.M.

NEXT MEETING: THIS WILL BE A SPECIAL MEETING TO REVIEW THE BY-LAWS

DATE: WEDNESDAY – JUNE 1, 2016
TIME: 12:00 NOON
PLACE: AJRCCC CONFERENCE ROOM
RSVP: CANDACE HOUSE – 490.3612
CAROL ELM – 336.6656
PAT MOORE – 429.3220

NEXT REGULAR BOARD MEETING

DATE: WEDNESDAY – JUNE 22, 2016
TIME: 12:00 NOON
PLACE: AJRCCC CONFERENCE ROOM
RSVP: CANDACE HOUSE – 490.3612
CAROL ELM – 336.6656
PAT MOORE – 429.3220

Minutes prepared by

Pat Moore – Secretary - AJRCCC
920.429.3220

MINUTES APPROVED BY:

AJRCCC BOARD ON ___JUNE 1, 2016_____ AS PRESENTED.

BUSINESS COMMITTEE ON_____.

ANNA JOHN RESIDENT CENTERED CARE COMMUNITY BOARD (AJRCCC)
SPECIAL MEETING MINUTES
WEDNESDAY – JUNE 1, 2016

COMMITTEE MEMBERS (Majority constitutes a quorum) P = Present A = Absent E = Excused

Candace House – Chairwoman	P	Carol Elm - Vice Chair	A	Pat Moore -Secretary	P
Yvonne Cornelius - Member	E	Janice McLester Member	P	Mary Adams - Member	P
Sandra Skenadore - Member	P	Dave Larson - Interim Administrator	P	Others: Josh Hicks Intern @ AJRCCC	

TIME STARTED: 12:00 p.m.

PLACE: AJRCCC CONFERENCE ROOM

I. CALL TO ORDER

Meeting called to order at 12:00 Noon by Chairwoman, Candace House.

II. APPROVAL OF AGENDA

MOTION BY PAT MOORE TO APPROVE THE AGENDA AS PRESENTED, SECONDED BY MARY ADAMS, NO ABSTENSTIONS, MOTION CARRIED.

III. APPROVAL OF MINUTES

Regular Meeting Minutes – May 18, 2016

MOTION BY JANICE MCLESTER TO APPROVE THE REGULAR MEETING MINUTES OF MAY 18, 2016 AS PRESENTED, SECONDED BY MARY ADAMS, ONE ABSTENTION, MOTION CARRIED.

Abstention – Sandra Skenadore

IV. REPORTS: DAVE LARSEN

NONE

V. OLD BUSINESS

1. Review By-Laws

This was a special meeting as a result of the May 18th Meeting, scheduled to discuss only the By-Laws.

PAGE: Change: **Oneida Tribe of Indians of Wisconsin** to **Oneida Nation** throughout the document.

1-3 Office: Dave will create a Mail Box for the AJRCCC Board at the Nursing Home.

1-4 Board Membership

Discussion on how members are selected and what criteria is used. Is the AJRCCC Board a part of the membership selection. We will need to develop a policy regarding how the board and what criteria will be used to make recommendations to the Business Committee. Possibly use the application itself to determine if applicant is qualified.

(d) Qualifications: Add must be 18 yrs of age

(f) Resignations shall be brought to the Board in verbal or written format and presented to the Board. (This will remain as is for now.

Candace will check into whether there is an attorney assigned to the AJRCCC Board.

PAGE 2 OF 5

1-5 Purpose: discussion on what is the purpose of the Board, there is a lot of responsibility placed on this board as an advisory board. We should be a governing board.

This will be discussed further at a future meeting.

ARTICLE II – Officers

2-2 Chairperson duties (a) Call meetings, it should clarify whose responsibility it is to notify members of the board meetings. Everyone agreed that the wording should remain as is, for this particular board, the secretary will notify members of the meetings. It is the members responsibility to keep the secretary and the chair updated on their addresses and phone numbers.

Our next meeting will pick up with Article II Officers 2-3 Vice Chairperson Duties

Discussion on next meeting: Special Meeting – June 16, 2016 @ 5:00 p.m. at the AJRCCC Conf Room

MOTION BY JANICE MCLESTER TO HAVE SPECIAL MEETINGS UNTIL THE BY-LAWS ARE REVIEWED, SECONDED BY CANDACE HOUSE, NO ABSTENTIONS, MOTION CARRIED.

VI. NEW BUSINESS

NONE

VII. COMPLAINTS/CONCERNS

Discussion was held on the complaint process. It is agreed that if anyone submits complaint, it should be in writing, the board will review, discuss and track the complaint through the complaint process.

VIII. ADJOURNMENT

MOTION BY SANDRA SKENADORE TO ADJOURN, SECONDED BY JANICE MCLESTER, NO ABSTENTIONS, MOTION CARRIED.

MEETING ended at 1:06 p.m.

NEXT MEETING: THIS IS A SPECIAL MEETING TO REVIEW THE BY-LAWS

DATE: THURSDAY – JUNE 16, 2016
TIME: 5:00 P.M.
PLACE: AJRCCC CONFERENCE ROOM
RSVP: CANDACE HOUSE – 490.3612
CAROL ELM – 336.6656
PAT MOORE – 429.3220

NEXT REGULAR MEETING:

DATE: WEDNESDAY – JUNE 22, 2016
TIME: 12:00 NOON
PLACE: AJRCCC CONFERENCE ROOM
RSVP: CANDACE HOUSE – 490.3612
CAROL ELM – 336.6656
PAT MOORE – 429.3220

Minutes prepared by

Pat Moore – Secretary - AJRCCC
920.429.3220

MINUTES APPROVED BY:

AJRCCC BOARD ON ___JUNE 22, 2016___ AS PRESENTED.

BUSINESS COMMITTEE ON_____ .

ANNA JOHN RESIDENT CENTERED CARE COMMUNITY BOARD (AJRCCC)
MONTHLY MEETING MINUTES
WEDNESDAY – JUNE 22, 2016

COMMITTEE MEMBERS (Majority constitutes a quorum) P = Present A = Absent E = Excused

Candace House – Chairwoman	P	Carol Elm - Vice Chair	P	Pat Moore -Secretary	P
Yvonne Cornelius - Member	E	Janice McLester Member	E	Mary Adams - Member	P
Sandra Skenadore - Member	P	Dave Larson - Interim Administrator	P		

TIME STARTED: 12:05 p.m.

PLACE: AJRCCC CONFERENCE ROOM

I. CALL TO ORDER

Meeting called to order at 12:05 p.m. by Chairwoman, Candace House.

II. APPROVAL OF AGENDA

MOTION BY CAROL ELM TO APPROVE AGENDA AS PRESENTED, SECONDED BY SANDRA SKENADORE, NO ABSTENTIONS, MOTION CARRIED.

III. APPROVAL OF MINUTES

Regular Meeting Minutes – NONE

Special Meeting Minutes – June 1, 2016

MOTION BY PAT MOORE TO APPROVE THE MINUTES OF JUNE 1, 2016 SPECIAL MEETING AS PRESENTED, SECONDED BY MARY ADAMS, NO ABSTENTIONS, MOTION CARRIED.

IV. REPORTS: DAVE LARSEN

Dave Larsen handed out reports as a result of our last meeting requests:

- 1- Possible Citations that the AJRCCC can receive from the State
- 2- The Severity Grid as a result of the possible citations
- 3- Last Year's Survey Results
- 4- The AJRCCC Plan of Correction

On the Severity Grid, the Scope is across the top, while the severity is listed down the left hand side. If you are in the ABC area you cannot be fined for anything, if you are in the DEG area, things are not all that bad, but need to be corrected, you can be fined if the state wants to, but typically they do not. If you are in the shaded gray areas you will be fined very heavily. In the L area-everyone's license is being put at risk, if you are in the I&J area, these are really heavy fines-normally \$1,000 per day per resident.

Dave leaves at 12:30 p.m.

V. OLD BUSINESS

1. Review By-Laws = Ongoing
2. Schedule special meetings to discuss by-laws (Will pick up at 2-2 Article II – Officers, Vice Chairperson duties)

Discussion held on the by-laws and how much work needs to be done. We will need to schedule special meetings just to review the by-laws. Everyone agreed to schedule special meetings to review the by-laws.

MOTION BY MARY ADAMS TO SCHEDULE SPECIAL MEETINGS ON JUNE 30, 2016 AND JULY 7, 2016 TO REVIEW THE BY-LAWS. BOTH MEETINGS WILL BE HELD AT 5:00 P.M. EITHER AT AJRCCC OR THE MAIN CASINO. SANDRA SKENANDORE WILL CHECK THE AJRCCC TO SCHEDULE THE CONFERENCE ROOM AND PAT WILL RESERVE THE MAIN CASINO EXEC CONF ROOM AS BACK UP, SECONDED BY CAROL ELM, NO ABSTENTIONS, MOTION CARRIED.

VI. NEW BUSINESS – NONE

VII. COMPLAINTS/CONCERNS

1. Discuss Process

Discussion was held on the process for the handling of Complaints/Concerns/Suggestions for the AJRCCC. We need to have a separate locked box for this. Candace will follow up with Dave Larson to see where our mailbox is going to be.

We still have not heard back from ONCOA regarding a meeting with the joint committees. Carol advised that they meet on the 2nd and 4th Tuesdays of the month from 1:00 – 3:00 p.m. at the AJRCCC conference room. If you want to be on their agenda, they require a two week notice. Candy will follow up with Wes Martin, Chairman of ONCOA and see if we can schedule a meeting or just sit in on one of their meetings.

AJRCCC's budget was discussed and decided that at the next meeting we would like Dave Larson to go over the budget for the Board. Sandra would like to see, travel-stipends-misc expenses, etc. if they are included in the AJRCCC Budget.

Pat asked Dave if he could send a copy of the April, May, June monthly reports, so that we can get our quarterly report in to the Business Committee in a timely manner. Pat will send Dave a copy of the reports that Nola used to send in order for us to prepare our reports.

FOLLOW UP ITEMS FOR JUNE 30, 2016

1. Quarterly Report to Business Committee
2. Schedule future meetings to review By-Laws

FOLLOW UP ITEMS FOR JULY 20, 2016

1. Budget with Dave Larson
2. Update on Mailbox – Dave Larson
3. Invite Karen Krause to this meeting – Candace
4. Follow up on Meeting with ONCOA - Candace

VIII. ADJOURNMENT

MOTION BY CAROL ELM TO ADJOURN, SECONDED BY MARY ADAMS, NO ABSTENTIONS, MOTION CARRIED.

Meeting ended at 1:05 p.m.

NEXT MEETINGS:

DATE: THURSDAY – JUNE 30, 2016
TIME: 5:00 P.M. - ?
PLACE: AJRCCC CONFERENCE ROOM
RSVP: CANDACE HOUSE – 490.3612
CAROL ELM – 336.6656
PAT MOORE – 429.3220

DATE: THURSDAY – JULY 7, 2016
TIME: 5:00 P.M. -
PLACE: AJRCCC CONFERENCE ROOM
RSVP: CANDACE HOUSE – 490.3612
CAROL ELM – 336.6656
PAT MOORE – 429.3220

DATE: WEDNESDAY – JULY 20, 2016
TIME: 12:00 NOON
PLACE: AJRCCC CONFERENCE ROOM
RSVP: CANDACE HOUSE – 490.3612
CAROL ELM – 336.6656
PAT MOORE – 429.3220

Please mark your calendars accordingly.

Minutes prepared by

Pat Moore – Secretary - AJRCCC
920.429.3220

MINUTES APPROVED BY:

AJRCCC BOARD ON _____ JUNE 29, 2016 AS PRESENTED.

FORWARDED TO BUSINESS COMMITTEE ON _____ .

ANNA JOHN RESIDENT CENTERED CARE COMMUNITY BOARD (AJRCCC)
MONTHLY MEETING MINUTES
WEDNESDAY – JUNE 29, 2016

COMMITTEE MEMBERS (Majority constitutes a quorum) P = Present A = Absent E = Excused

Candace House – Chairwoman	P	Carol Elm - Vice Chair	E	Pat Moore -Secretary	P
Yvonne Cornelius - Member	P	Janice McLester Member	P	Mary Adams - Member	P
Sandra Skenadore - Member	E	Dave Larson - Interim Administrator	A		

TIME STARTED: 5:03 P.M.

PLACE: AJRCCC CONFERENCE ROOM

I. CALL TO ORDER

Meeting called to order at 5:03 p.m. by Chairwoman, Candace House.

II. APPROVAL OF AGENDA

MOTION BY JANICE MCLESTER TO APPROVE THE AGENDA AS PRESENTED, SECONDED BY MARY ADAMS, NO ABSTENTIONS, MOTION CARRIED.

III. APPROVAL OF MINUTES

Regular Meeting Minutes – June 22, 2016

MOTION BY MARY ADAMS TO APPROVE THE JUNE 22, 2016 MEETING MINUTES AS PRESENTED, SECONDED BY PAT MOORE, 2 ABSTENTIONS, CHAIR VOTES TO APPROVE, MOTION CARRIED. (JANICE AND YVONNE ABSTAINED AS THEY WERE NOT AT THE MEETING).

IV. REPORTS: DAVE LARSON
NONE

V. OLD BUSINESS

1. Review By-Laws

This will pick up with Article II Officers 2-3 Vice Chairperson Duties

ARTICLE II – OFFICERS

2-3 Vice Chairperson Duties

Everyone agreed that this section can remain the same. No Changes

2-4 Secretary Duties – This section remains the same.

Question on how records are kept: Pat advised that the minutes are sent to the Tribal Secretary's Office on a monthly basis, as soon as the last meeting minutes of the month are approved. All

stipends are forwarded to Central Accounting, so if there was ever a reason she is not here, all records can be obtained from Central Accounting or the Tribal Secretary's Office. All minutes are forwarded to each board member, as well.

2-5 How chosen and length of term: Remove "at the first meeting in April".

2-6 is OK

2-7 is OK

Article III. Meetings

3-1 Regular Meetings: Change, the Board shall meet monthly at the AJRCCC.

- a. Change to: In the event a Board member is not able to attend a meeting, the board member shall contact an AJRCCC Officer two hours, prior to the start of the meeting in order to be excused from the meeting.
- b. Change to: If the Board member contacts the AJRCCC Officer after the two hour deadline, the Board shall consider the circumstances and make a determination by a majority vote, to approve or deny the Board member as excused.

3-2 Remains as is

3-3 Remains as is

3-4 Remains as is

3-5 Change Opening Prayer (add if requested)

3-6 Voting: Remains as is

3-7 Cancellation of Meetings: delete "for the following Tuesday"

- (a) Change: In the event a meeting is cancelled, the Chairperson, Vice chairperson or secretary shall contact each board member prior to the meeting.
- (b) If a board member is uncertain of a cancelled meeting, call the AJRCCC Chairperson or designee two hours prior to the meeting.

We will pick up with ARTICLE IV. Reporting

VI. NEW BUSINESS

1. FYI: Quarterly Report due to Business Committee July 5, 2016 – Request for extension Discussion on who will represent the AJRCCC at the Business Committee or GTC meetings

MOTION BY MARY ADAMS TO DELEGATE CAROL ELM TO ATTEND BC MEETINGS, WITH CANDACE HOUSE AS HER BACK UP, NO SECOND, MOTION FAILS....MOTION WITHDRAWN.

This item will be discussed at the next regularly scheduled monthly Board meeting.

VII. COMPLAINTS/CONCERNS

We need to discuss the budget with Dave at the next monthly board meeting.

VIII. ADJOURNMENT

MOTION BY YVONNE CORNELIUS TO ADJOURN, SECONDED BY MARY ADAMS, NO ABSTENTIONS, MOTION CARRIED.

Meeting ended at 6:05 p.m.

NEXT MEETING:

DATE: THURSDAY – JULY 7, 2016
TIME: 5:00 P.M. -
PLACE: AJRCCC CONFERENCE ROOM
RSVP: CANDACE HOUSE – 490.3612
CAROL ELM – 336.6656
PAT MOORE – 429.3220

DATE: WEDNESDAY – JULY 20, 2016
TIME: 12:00 NOON
PLACE: AJRCCC CONFERENCE ROOM
RSVP: CANDACE HOUSE – 490.3612
CAROL ELM – 336.6656
PAT MOORE – 429.3220

Please mark your calendars accordingly.

Minutes prepared by

Pat Moore – Secretary - AJRCCC
920.429.3220

MINUTES APPROVED BY:

AJRCCC BOARD ON JULY 7, 2016 AS PRESENTED.

BUSINESS COMMITTEE ON _____ .

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 7 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Per Business Committee mandate for Quarterly Report Schedule

Accept ONVAC FY '16 3rd quarter report

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor: Mike Hill- Chairman
Your Name, Title / Dept. or Tribal Member

Additional Requestor: John Brenuniger- Secretary
Name, Title / Dept.

Additional Requestor: Submitted by: Carol Silva- Member
Name, Title / Dept.

ONEIDA NATION VETERANS AFFAIRS COMMITTEE

Mike Hill, Chairman
James Martin, Vice-Chairman
John Breuninger, Secretary
Arthur Cornelius, Member
Gerald Cornelius, Member
Floyd Hill, Member
Kenneth House, Member
Nathan Smith, Member
Carol Silva, Member

onayote'a'ka
P O Box 365,
Oneida WI 54155
Due 7-19-16 for 7-27-16 BC Mtg.

VSO DEPARTMENT
Kerry Metoxen, Veterans Director
Carolyn Miller, Benefits Specialist
Jennifer Webster, Liaison
Fawn Billie, Alternate

3rd QUARTERLY REPORT – FY 2016 April, May, June

SUBMITTED BY: ONVAC CHAIRMAN, Mike Hill

ONVAC MEMBERS

OFFICERS: Mike Hill - Chairman
Jim Martin – Vice Chairman,
John Breuninger, Secretary

MEMBERS: Gerald Cornelius, Member Arthur Cornelius, Member
Kenneth House, Member Carol Silva, Member
Floyd Hill, Member Nathan Smith, Board Member

OBC LIAISON: Jennifer Webster
Alternate: Fawn Billie

Purpose: The purpose of the ONVAC is to serve as an advisory body to the Oneida Veterans Service Office in all matters related to the Oneida Tribe veteran’s rights and benefits and veterans affairs issues, and to protect the honor and integrity of the Oneida Tribe and all veterans who served honorably in the United States Armed Forces. It shall be the purpose of the ONVAC to provide advice and constructive input to the veterans Service Office Director on all veterans’ affairs and/or issues in order that the Office can formulate veteran services and programs for the Oneida Veterans. ONVAC coordinates veteran events with the assistance of the Veterans Service Office and other organized groups that are representatives of Oneida Veterans and the Oneida Tribe.

- I. Budget: ONVAC has a positive variance due to good stewardship by the Committee. Our Committee pays close attention to our overall Budget throughout the year and as most other Business Units do, we always attempt to remain within our spending parameters.
As of May 31, 2016 our budget was underspend and shows a positive variance. This was due to a majority of our budget needs are made in July-September 2016.
- II. A sub-committee of the ONVAC members has been established for the purpose of: 1) reviewing and recommending appropriate modifications to the ONVAC By-Laws as changes may have occurred within our Community and with our military men and

women returning home from active duty with new issues affecting them individually or with their families.

Our sub-committee is currently developing a survey instrument to be sent out to our entire Oneida population requesting that ALL VETERANS identify themselves and a MASTER LIST of all veterans may be established.

III. Josiah Powless Memorial

The ONVAC is doing research into the establishment of a monument in recognition of Dr. Josiah Powless, US Army. Loretta V. Metoxen has thoroughly researched his life and military service and John Breuninger is utilizing that information, on behalf of ONVAC, to plan the monument as well as seeking Congressional approval of upgrading his Silver Star to the Congressional Medal of Honor. The appropriate Tribal Organizational Departments will be brought into play once the planning is complete and implementation begins.

IV. Elderly Hunting: The ONVAC Chairman presented an opportunity for Oneida Elders to possibly participate in a free hunting outing and he will follow up with the provider. He has personally participated in this opportunity and it was a positive experience. A letter was drafted to the Oneida Conservation Department requesting that they look into this opportunity for our Oneida Elders. A subcommittee has been established with Conservation and we are presently having meetings and working on the next steps. As an additional PLUS, an individual non-Indian veteran has offered a personal "bear hunt" tag to ONVAC for use by a disabled Oneida veteran. The Committee will establish the criteria for selecting an individual and then seek out eligible individuals.

V. Loretta Metoxen, no longer on ONVAC, continues her role as the representative to the Governor's Veterans Museum Committee on behalf of all Wisconsin Tribes and their respective veterans organizations. Ms. Metoxen makes monthly verbal reports to the ONVAC and those notes are captured within our monthly meeting minutes. Loretta attended a meeting in Madison on June 8, 2016.

VI. The ONVAC continues to work with the Veterans Service Office (VSO) on:

- Assisting our Communities' Veterans
- Continuous upgrading and maintenance on the Veteran's Memorial Site along HWY 54. The ONVAC wishes to thank the Department of Public Works (DPW) and the Tourism Department for their continued support with our efforts. The Oneida Tourism Department has assisted with the provision of flowers and plants and also provided financial support for a "full-length" sidewalk for better access to the Wall by handicapped and/or wheelchair bound individuals.

- Selling and acquiring and installation of “pavers” for Veterans at the Memorial Site. As of 7-12-16 we have a total of 247 pavers.
- ONVAC continues to work with the VSO to have all Civil War headstones replaced at all local cemeteries. This is a continuing process.
- The ONVAC and VSO continue to collaborate with all of the Oneida Veterans Organizations in serving as Honor and Color Guards for GTC and other Organizational Meetings, external Veterans Activities, meetings, funerals, etc.
- SEOTS has invited organizations to meeting on May 13, 2016. ONVAC members attended.

SPECIAL EVENTS

ONVAC Members provided a Color Guard retiring the Oneida Flag and dedicating the new Oneida Nation flag. We have introduced the idea of an Oneida Nation Flag Policy, which has been undertaken by the Legislative Operating Committee, with assistance from the ONVAC members. As of June 30th, the Legislative Operating committee will be having another public comment session. Finally, we will establish and recommend a Color Guard and Flag Protocol once the Nation’s Flag Policy is implemented.

The ONVAC remains engaged in extracurricular activities within our Oneida Community and have assisted the Veterans Service Officer with two All Veterans Meetings, celebration meals, etc. Attendance at these events have been very good and it is great to have our Community Veterans participating in these events, along with their respective families.

GOALS AND OBJECTIVES

It is the Mission of ONVAC to ensure the Oneida Veterans are provided with quality service and assistance in the delivery of entitlement and benefits due the Oneida Veteran and their families. ONVAC accepts the responsibility to advocate for Oneida Veterans and their families, while protecting the integrity of the Veteran Community of the Oneida Nation

MEETING REQUIREMENTS

ONVAC meetings are held the second Tuesday of each month at 5:00 pm at the Oneida Veterans Office at 134 Riverdale Drive, Oneida.

ONVAC also holds “special meetings” as appropriate, to conduct business on issues of immediate concern and/or is directed by the Oneida Business Committee.

All meetings are open to the public.

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 7 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Approval for report. a quarterly report is required of the Oneida Police Commission to the Oneida Business Committee.

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor:

Bernard Stevens - President

Your Name, Title / Dept. or Tribal Member

Additional Requestor:

Sandra Reveles - Vice President

Name, Title / Dept.

Additional Requestor:

Submitted by: Carol Silva - Administrative Assistant

Name, Title / Dept.

ONEIDA POLICE COMMISSION
3rd Quarterly Report - April, May, June 2016
Due 7-27-16

COMMISSION MEMBERS:
Number of Commissioners: Five (5)

Bernie John-Stevens, President
Beverly Anderson, Secretary
Vacant, Commissioner

Sandra Reveles, Vice-President
Lois Strong, Commissioner

CONTACT FOR REPORT:

Sandra Reveles/Carol Silva

BUSINESS COMMITTEE LIAISON:

Lisa Summers, Business Committee

MINUTES:

All meeting minutes are submitted to the Tribal Secretary's office from January 2016 thru May 2016. Meetings are held the 4th (fourth) Wednesday of the month at 5:00PM at Ridge View plaza, Suite 4. Meetings are open to the public except for Executive Session.

SPECIAL EVENTS

On May 5, 2016 the Oneida Police Department received the "2016 Best Badge Award." The police chief had the honor and privilege to accept the "Superior Teamwork and Response Award for the Oneida Police Department given by the Outagamie County District Attorney Office for the shooting that happened at Benderz Bar several years ago. Also included were Outagamie County Sheriff's Department, Seymour Police Department, Brown County Sheriff's Department, Hobart-Lawrence Police Department, and the WI Department of Justice-Division of Criminal Investigation.

There were so many Officers, Deputies, and special Agents that responded and collaborated on the incident, the Best Badge awards were given to the departments as a whole, instead of individuals. This does not diminish the actions or roles that all of the Oneida Police Department provided. The reason for the lag in time from when this incident happened to when the award was given was they make sure the case is fully adjudicated. The time that has past should not be looked at negatively, but should be celebrated for the teamwork that occurred throughout the process and the outstanding work that was put into the case.

STAFFING

The following is a list of positions that the Oneida Police Department is authorized and the amount that are staffed.

Position	Authorization	Staffed	Action
Chief	1	1	
Assistant Chief	1	1	
Lieutenant	1	1	
Sergeant	3	3	
Detective/Sergeant	1	1	
Patrol Officer	12	9	Posted
DARE Officer	1	1	
PSLO	1	1	
Community Resource Officer	1	1	
Officer Manager	1	0	Posted
Admin Assistant	1	1	
Dispatch Supervisor	1	1	
Dispatcher	5	4	
Gang Task Force Coordinator	1	1	
TOTAL	31	26	

Patrol (Sergeants and Police Officers) and Dispatch (Dispatch Supervisor and Dispatcher) work a rotation of 5 days on, 3 days off. Shifts are 6a-2p, 2p-10p, and 10p to 6a. There are 2-3 officers per shift and 1-2 Dispatchers per shift.

Chief, Assistant Chief, Lieutenant, Detective Sergeant, DARE, PSLO, Office Manager, and Admin Assistant work normal business hours. Community Resource Officer and Gang Task Force Coordinator work normal business hours, but is available at different times due to programming in the community that may need to be attended.

COMMUNITY CRIME INFORMATION

Incident Type/Description	June 2016	June 2015	% Change
CRIME PREVENTION	411	156	62%
TRAFFIC STOP	176	69	61%
ASSIST	59	65	-9%
MOTORIST ASSIST	34	21	38%
TRAFFIC SAFETY INCIDENTS	34	0	100%
BUILDING SECURITY	30	13	57%
ANIMAL	29	36	-19%
WELFARE CHECK	27	27	0%
SUSPICIOUS VEHICLE	25	11	56%
MEDICAL	25	25	0%
TRAFFIC HAZARD	20	6	70%
SUSPICIOUS SITUATION	18	22	-18%
DISTURBANCE	16	20	-20%
ALARM	16	11	31%
911 HANG UP	15	21	-29%
RECKLESS DRIVING	15	7	53%

ACCIDENT	14	11	21%
CIVIL PROCESS	14	30	-53%
THEFT	11	9	22%
CIVIL MATTER	10	16	-60%
JUVENILE COMPLAINTS	9	10	-10%
LOST / FOUND	9	7	22%
WARRANT	9	11	-22%
TRESPASSING	8	7	13%
FIRE CALL	8	0	100%
DOMESTIC DISTURBANCE	7	2	71%
DRUGS	7	8	-14%
ORDINANCE	7	5	40%
DAMAGE TO PROPERTY	7	6	17%
ALCOHOL	6	5	20%
HARASSMENT	6	8	-33%
MISCELLANEOUS	5	11	-55%
NOISE COMPLAINT	4	5	-20%
SUSPICIOUS PERSON	4	8	-50%
PARKING COMPLAINT	3	5	-67%
FIRE ALARM	3	2	33%
911 ASSIST	3	3	0%
BURGLARY	3	6	-50%
AUTO THEFT	2	0	100%
ABANDONED VEHICLE	2	0	100%
SEX OFFENSE	2	0	100%
WEAPON	2	1	50%
VIOLATION OF COURT ORDER	1	1	0%
RUNAWAY	1	1	0%
ACCIDENT WITH INJURY	1	0	100%
BATTERY	1	1	0%
CARBON MONOXIDE	1	1	0%
FIREWORKS	1	0	100%
EMERGENCY COMMITTAL	1	2	-50%
OPEN DOOR	1	1	0%
MISSING PERSON	1	1	0%
DISORDERLY CONDUCT	0	1	-100%
ABDUCTION	0	1	-100%
TRANSPORT	0	1	-100%
FRAUD	0	1	-100%
Total	1,124	697	61%

CUSTODIAL ARRESTS - June

Brown County	34	Alcohol Related	1	Drug Related	3	Gang Related	0
Year to date	261		74		55		0

Outagamie	14	0	5	0
Year to date	104	27	21	0

NOTE: Some may be both drug and gang related arrests and these only show the number of arrests, but may be counted twice.

CITATIONS - June

Brown County	21	Outagamie County	8	Tribal Citations	0
Estimated revenue	Unknown				
Year to date	Unknown				

RESPONSE TIMES – June

Emergency	3:48 minutes	Non-Emergency	4:11 minutes
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MUTUAL AID

All the sworn staff is deputized in Brown County – if a request is made for our Officers to respond off the Reservation, we are able to do so within Brown County. We are able to request Mutual Aid from other jurisdictions outside the reservation in time of need.

In Outagamie County, the Officers are deputized within the reservation boundaries – the Officers are not able to respond outside of the boundaries of the reservation. We are only able to request assistance from Outagamie County and if additional assistance is required, the Outagamie County Sheriff’s Department would have to make the request.

Wisconsin State Statute allows for Tribal Law Enforcement to request and provide Mutual Aid without restrictions, but have to provide additional information to the Wisconsin Department of Justice for authorization. Attorney Jim Bittorf, Risk Management Director Bob Keck, and Chief Van Boxtel are working on meeting the requirements per state statute.

Activity/Training

The Hiring process has started to fill the dispatcher position and should be hired in July. Office Manager is in the hiring process and will be starting in July. Officer Candidates have cleared the Psychological exams and will be starting in July. Officer Donovan Duggan, Alexis Hughes and Ralph Powless. Officer Brandon VandeHei attended and became certified as an Emergency Vehicle and Firearms instructor. Officer Eddie Metoxen attended DARE training and certification. PSLO Lyle Metoxen attended school resource officer training.

Internal Security

There were 236 Incident Reports during the month of April. The following is in part, a breakdown:

Emergency Drop	03	Suspicious Activity	23
Keywatcher	60		

Medicals	29	Unsecure Door	08
Illness	08	Variance	05
Injury	21	Vehicle Assists	26
Procedure Infraction	33		
Property Damage	11		
Removal	23		
Customer/Employee			

Conservation

COMPLAINTS: 15

- (7) Ground Hogs located and released
- (4) Raccoons trapped and released
- (4) Assist conservation with hazard tree removal

CONTACTS: 32

Contacts were made during complaint calls and in the field

CITATIONS: 0

WARNINGS: 12 Fishing violations.

First Quarter Incident Type Description

Incident Type Description	Jan-Mar 2016	Jan-Mar 2015	% Change
CRIME PREVENTION	1628	525	68%
TRAFFIC STOP	786	208	74%
BUILDING SECURITY	166	165	1%
ASSIST	164	165	-1%
MOTORIST ASSIST	154	108	43%
ANIMAL	98	82	20%
WELFARE CHECK	74	58	28%
MEDICAL	73	71	3%
TRAFFIC SAFETY INCIDENTS	58	0	100%
ACCIDENT	56	68	-18%
SUSPICIOUS VEHICLE	55	30	45%
SUSPICIOUS SITUATION	44	33	33%
ALARM	39	63	-38%
MISCELLANEOUS	35	31	13%
TRAFFIC HAZARD	33	16	52%
RECKLESS DRIVING	32	23	39%
DRUGS	32	15	53%

911 HANG UP	29	36	-24%
THEFT	29	21	28%
JUVENILE COMPLAINTS	26	10	62%
PARKING COMPLAINT	25	9	64%
CIVIL MATTER	23	37	-38%
CIVIL PROCESS	22	31	-29%
WARRANT	22	21	5%
DISTURBANCE	21	47	-55%
DOMESTIC DISTURBANCE	20	5	75%
TRANSPORT	18	15	17%
SUSPICIOUS PERSON	12	4	67%
LOST / FOUND	12	11	8%
ALCOHOL	11	1	91%
ORDINANCE	11	9	18%
TRESPASSING	11	7	36%
RUNAWAY	9	5	44%
DAMAGE TO PROPERTY	8	8	0%
FRAUD	7	1	86%
BATTERY	7	6	14%
DISORDERLY CONDUCT	7	16	-56%
SEX OFFENSE	7	4	43%
OPEN DOOR	6	8	-25%
TRUANCY	6	10	-67%
HARASSMENT	6	10	-40%
ABANDONED VEHICLE	5	2	60%
ACCIDENT WITH INJURY	4	1	75%
AUTO THEFT	4	0	100%
NOISE COMPLAINT	4	3	25%
WEAPON	4	1	75%
EMERGENCY COMMITTAL	3	5	-40%
FIRE ALARM	3	7	-57%
DEATH	3	1	67%
911 ASSIST	3	7	-57%
BURGLARY	2	3	-50%
FIRE CALL	2	2	0%
MISSING PERSON	2	0	100%
CARBON MONOXIDE	1	1	0%
VIOLATION OF COURT ORDER	1	4	-75%
SNOWMOBILE PATROL	1	0	100%

DISTURBANCE W/ A WEAPON		0	2	-100%
FORGERY		0	1	-100%
ROBBERY		0	1	-100%
RETAIL THEFT		0	1	-100%
Total		3924	2035	48%

Second Quarter Incident Type Description

Incident Type Description		Apr-June 2016	Apr-June 2015	% Change
CRIME PREVENTION		763	352	54%
TRAFFIC STOP		427	169	60%
ASSIST		96	106	-10%
TRAFFIC SAFETY INCIDENTS		87	0	100%
MOTORIST ASSIST		69	66	5%
WELFARE CHECK		63	47	34%
ANIMAL		62	58	7%
BUILDING SECURITY		61	77	-21%
MEDICAL		46	45	2%
SUSPICIOUS VEHICLE		41	31	32%
CIVIL PROCESS		31	70	-126%
DRUGS		29	11	164%
SUSPICIOUS SITUATION		25	33	-24%
THEFT		24	25	-4%
TRAFFIC HAZARD		24	11	54%
JUVENILE COMPLAINTS		24	21	14%
DISTURBANCE		23	19	17%
ACCIDENT		23	28	-22%
ALARM		22	21	5%
911 HANG UP		21	24	-13%
RECKLESS DRIVING		19	20	-5%
TRESPASSING		14	11	21%
WARRANT		13	15	-13%
DAMAGE TO PROPERTY		11	7	36%
PARKING COMPLAINT		11	7	36%
MISCELLANEOUS		10	18	-44%
CIVIL MATTER		9	14	-36%
SUSPICIOUS PERSON		9	8	11%
HARASSMENT		8	4	50%

RUNAWAY	7	4	43%
NOISE COMPLAINT	6	3	50%
ORDINANCE	5	6	-17%
FRAUD	5	3	40%
DOMESTIC DISTURBANCE	5	3	40%
DISORDERLY CONDUCT	5	13	-62%
911 ASSIST	5	0	100%
ALCOHOL	4	2	50%
LOST / FOUND	4	5	-20%
SEX OFFENSE	4	4	0%
TRANSPORT	4	7	-43%
MISSING PERSON	3	1	67%
ABANDONED VEHICLE	3	5	-40%
ACCIDENT WITH INJURY	2	1	50%
OPEN DOOR	2	6	-67%
EMERGENCY COMMITTAL	2	0	100%
FIRE ALARM	2	3	-33%
TRUANCY	2	5	-60%
VIOLATION OF COURT ORDER	1	0	100%
RETAIL THEFT	1	1	0%
FIRE CALL	1	4	-75%
CARBON MONOXIDE	1	2	-50%
BATTERY	1	1	0%
BURGLARY	0	9	-100%
AUTO THEFT	0	5	-100%
CHASE/PURSUIT	0	1	-100%
Total	2140	1412	34%

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 7 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Other - Pow-wow Committee Quarterly Report

Agenda Header: Reports

Accept as Information only

Action - please describe:

3. Supporting Materials

Report Resolution Contract

Other:

1. Quarterly Report

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Fawn Billie, Council Member

Primary Requestor/Submitter: Tonya Webster - Chair - Pow-wow Committee
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Pow-wow Committee Quarterly Report
April 2016

Chairwoman-Tonya Webster
Vice Chairman Wayne Silas Jr.
Treasurer – Rosa Laster
Secretary – Yaziman Metoxen
OBC Liaison: Fawn Billie

MEETING REQUIREMENTS

The Powwow Committee shall be appointed by the OBC. The regular meeting time, place, and agenda shall be determined at a regular meeting. If no designation is made by the Powwow Committee, the regular meeting shall be the first Tuesday of the month. Stipends are currently \$50 per month. During Powwows there is a stipend of \$200 per day for members in charge of or working at services. (Security, carts, parking, tabulations, registration, admissions, concessions, etc.)

MINUTES

Our monthly minutes and meeting announcements shall be sent to the Powwow Committee, Tourism, OBC Liaison and alternate.

POW-WOWS

We recently held our 44th 4th of July Pow-wow on July 1-3, 2016 where we honored our creators game lacrosse. On July 2nd we had lacrosse games going on which started at 11am with the last game being at 2:30PM. Between each game there was a presentation of the game.

Our craft and food vendors were full early this year. We had 12 food vendors and 24 craft vendors, and one vendor who set up bouncy houses which brought in a total of \$15,400.00. We had a waiting list for both food and craft vendors. Vendors love setting up at our pow-wow.

Our admissions did awesome this year too. We had a total of 8,550 people come through our gates. This amount includes our 500 registered dancers and 11 drums. Please see our attachment which lists our admission totals for the last four years also. The total amount collected for admissions was \$56,320.75 which was almost \$10,000 more from our 2015 pow-wow.

The pow-wow committee had a fund-raising concession stand bringing in \$2,117 for concessions, \$1,778 for t-shirt sales, and \$350 for ice sales.

Our supply advance of \$98,750.00 has been reconciled and looked over by accounting. We ended up turning back \$7,726.34 of money which was not spent. The pow-wow committee operates on a very tight budget therefore we try to be fiscally responsible in every way we can.

All of our vendors including our golf carts, tents, porta potties, room rentals (Radisson), Head-staff, RV's, and soundman all had contracts done ahead of time and are all paid in full.

Gaming Security (\$3,343.50) and Oneida Police Department OPD (\$3,343.50) were paid for by intertribal. This was the first year had to pay for OPD to be at our pow-wow.

The nurses we had for our first aid tent come from NPHS – Nurse Practitioner Health Services LLC which is a company out of Appleton. They came to our pow-wow as volunteers only. They are the only service provider at the pow-wow we do not have to pay for. They are kept very busy throughout the pow-wow.

Michael Arce a field technician from Little Bear took some aerial pictures from a Drone. These pictures can be used for future advertising. (Please see pictures attached)

Something new this year was we had a maintenance man (Ricky Granquist) who did an awesome job from Department of Public Works (DPW) work with us all weekend. He was our all-around guy to help us with anything from the electricity to picking up garbage. Jacque Boyle arranged this from DPW. We hope to have him back next year.

Our pow-wow was a huge success. We couldn't have done it without the help of our volunteers which come back year after year because they love doing it. We get volunteers for our admission booths, concession stand, garbage pick-up and overnight security. They all deserve huge recognition.

ACTIONS TAKEN

We will be scheduling our annual fundraising raffles/bake sales at Oneida Bingo and Casino soon.

GOALS AND OBJECTIVE

Our main goal is to coordinate three annual powwows with from our approved tribal budget and fundraising efforts.

A second goal is to generate revenues thru raffles, concessions, admissions, (July only), donations, and vendor booth sales.

Our third goal is to bring back southern and woodland categories to our annual 4th of July powwows. We would also like to raise the drum prize money to be competitive to surround powwows because drums are what bring the dancers. Dancers are what make the show.

2012 Fourth of July Pow-wow Admission Totals June 29-July 1, 2012

	Daily Passes	Weekend Passes	Group Pass	Children/Elderly
Friday 6-29-12	533	905	171	578
Sat First Shift	1197	145	50	694
Sat Second Shift	1214	58	0	416
Saturday Totals	2411	203	50	1110
Sunday 7-1-12	568	0	0	347
Grand Total	3512	1108	221	2035
Grand Grand Total = 6876				

2013 Fourth of July Pow-wow Admission Totals July 5-July 7, 2013

	Daily Passes	Weekend Passes	Group Pass	Children/Elderly
Friday 7-5-13	874	888	0	553
Sat First Shift				
Sat Second Shift				
Sat. Totals 7-6-13	2052	144	10	1323
Sunday 7-7-13	420	0	0	313
Grand Total	3346	1032	10	2189
Grand Grand Total = 6577				

2014 Fourth of July Pow-wow Admission Totals July 4-July 6, 2014

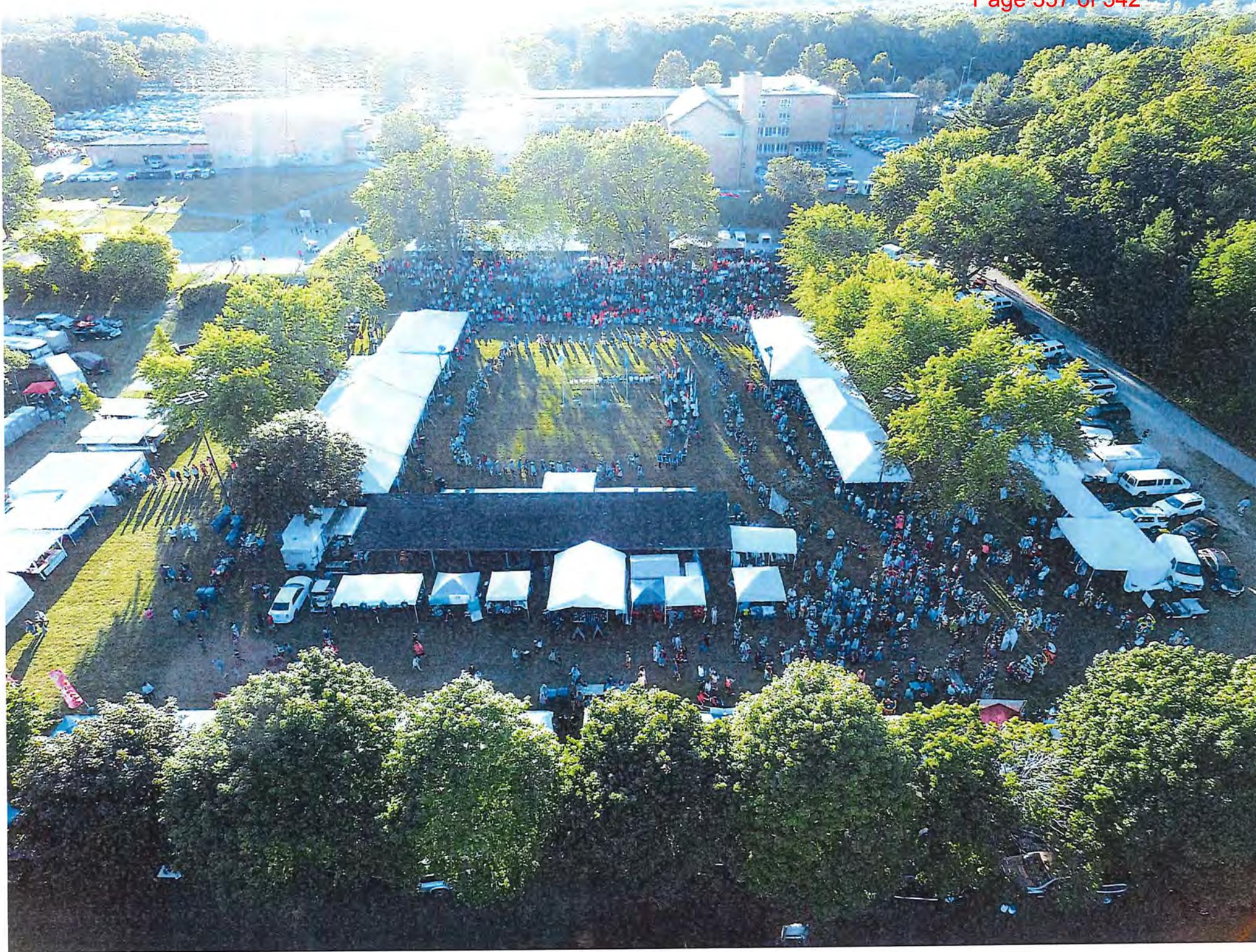
	Daily Passes	Weekend Passes	Group Pass	Children/Elderly
Friday	768	603	29	607
Sat First Shift				
Sat Second Shift				
Sat. Totals	2812	166	106	1060
Sunday	581	0	13	388
Grand Total	4161	769	148	2055
Grand Grand Total = 7133				

2015 Fourth of July Pow-wow Admission Totals July 3-July 5, 2015

	Daily Passes	Weekend Passes	Group Pass	Children/Elderly
Friday	1185	823	26	911
Sat First Shift	1568	69	43	876
Sat Second Shift	635	31	0	324
Sat. Totals	2203	100	43	1200
Sunday	581	0	0	483
Grand Total	3969	923	69	2594
Grand Grand Total = 7555				

2016 Fourth of July Pow-wow Admission Totals July 1-July 3, 2016

	Daily Passes	Weekend Passes	Group Pass	Children/Elderly
Friday	918	837	10	802
Sat First Shift				
Sat Second Shift				
Sat. Totals	2602	288	75	1385
Sunday	645	0	202	186
Comp Bands		600		
Grand Total	4165	1725	287	2373
Grand Grand Total = 8550				







Oneida Business Committee Agenda Request

1. Meeting Date Requested: 07 / 27 / 16

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

SEOTS Quarterly Report
April - June 2016

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Liaison: Tina Danforth, Tribal Chairwoman

Primary Requestor/Submitter:

Jackie Zalim, SEOTS Vice-Chairwoman

Your Name, Title / Dept. or Tribal Member

Additional Requestor:

Name, Title / Dept.

Additional Requestor:

Name, Title / Dept.

Southeastern Oneida Tribal Services (SEOTS) Advisory Board

QUARTERLY REPORT

April – June 2016

Submitted by	Jackie Zalim – Vice Chairwoman
Members	Dan Schiller – Chairman Jackie Zalim – Vice Chairwoman Tina Cottrell – Board Member Linda Langen - Board Member Casey Houtsinger – Board Member Renee Zakhar – Board Member
Business Committee Liaison	Chairwoman Tina Danforth

Minute Updates Minutes are not yet on record; in process.

Financial

Two (2) regular Board meetings were held this quarter.

The SEOTS Advisory Board budget is well under budget due to: several cancelled meetings, board meetings conducted with a reduced number of Board members, and unpaid stipends (since last year).

As a note, an important role of the role of the Board is to oversee the SEOTS budget which has been under budget during this quarter.

Special Events and Travel

No special events by the Board during the quarter.

As an outreach initiative, the community was encouraged to attend a listening session during a regular board meeting. While there was low attendance, the discussion was robust with new topics focused on community issues.

Also, Board members are responsible for supporting programming by attending events and programs, as well as to providing input on programs that are being explored.

Personal Comments

It is important to note that members are dedicated and loyal to SEOT's mission. They act as ambassadors, with the conviction of how grateful we should all be to have and be a part of an Oneida community in Milwaukee. They regularly volunteer at the many events held at SEOTS. During meetings, there are open discussion from...discussing serious issues of the native population in Milwaukee to...handling the responsibilities of overseeing the SEOTS budget and discussing programming and building updates.

Regarding meetings and stipends, completing and processing meeting stipends have long been a struggle for the Board for several reasons: untimely minute reports or lack of minutes along with obtaining signatures to verify the time spent is part of this board's problems. Also, other reasons include: cumbersome and changing processes with shifting contacts within the accounting department. These are all Board issues; surely not shifting blame on anyone. For these reasons stipends have not been paid since last year. We continue to work through it. Despite this, Board members are not deterred.

Focusing on one important and local event - Indian Summer Festival's held in Milwaukee in September – it appears that there will be no support from the Tribe. However, the Director is working to offer some support yet to be worked out. SEOTS will continue to make a presence at the event with cultural displays with a separate SEOTS table with information. And as mentioned prior, Board members will volunteer.

Further, in support of SEOT's personal and office, the board gives high praise to the Director and the staff for what they have accomplished. There are outstanding and new programming offered, such as, Decolonization Series and Presentations, Indian Jeopardy, Native American Veterans Events and the SEOTS Art Show with accomplished artists, to name only a few.

A personal comment on future board involvement; there appears to be renewed energy to gain synergy going forward. Members talk of community needs and concerns and how to be involved.

Goals and Objectives

The goals of the Board continue to be: encouraging community participation, communicating with all ages and keeping traditions on the forefront.

Meeting Requirements

Twice a month

Follow-up

The matter of a Board member who has not attended meetings needs to be taken up with a letter to the Liaison and a request to add the matter to a Business Community meeting. Therefore, we will be seeking a replacement.



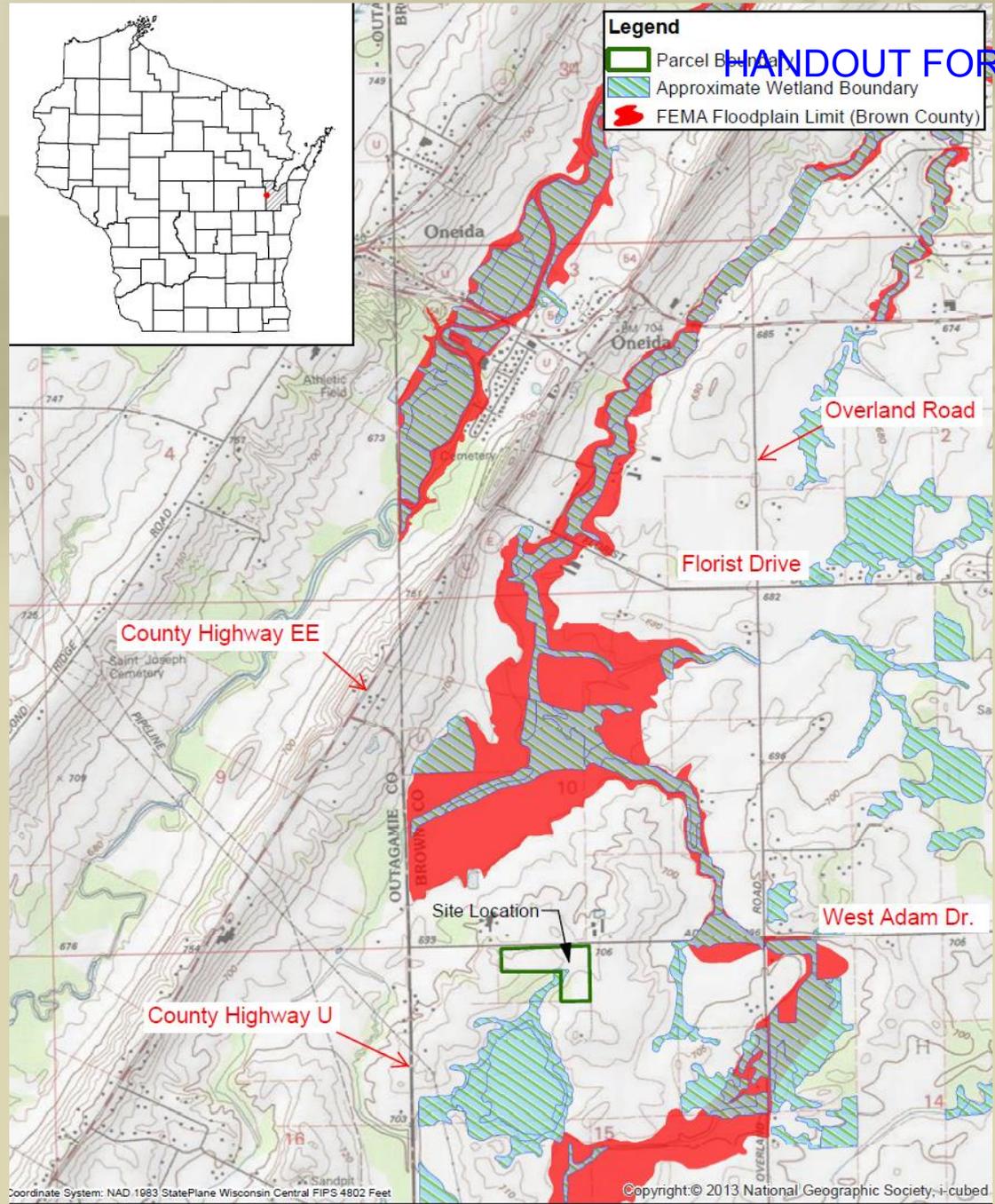
Oneida Cemetery Hydrogeologic Study

**Report Summary
July 27, 2016**



Legend

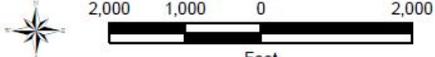
- Parcel Boundary
- Approximate Wetland Boundary
- FEMA Floodplain Limit (Brown County)

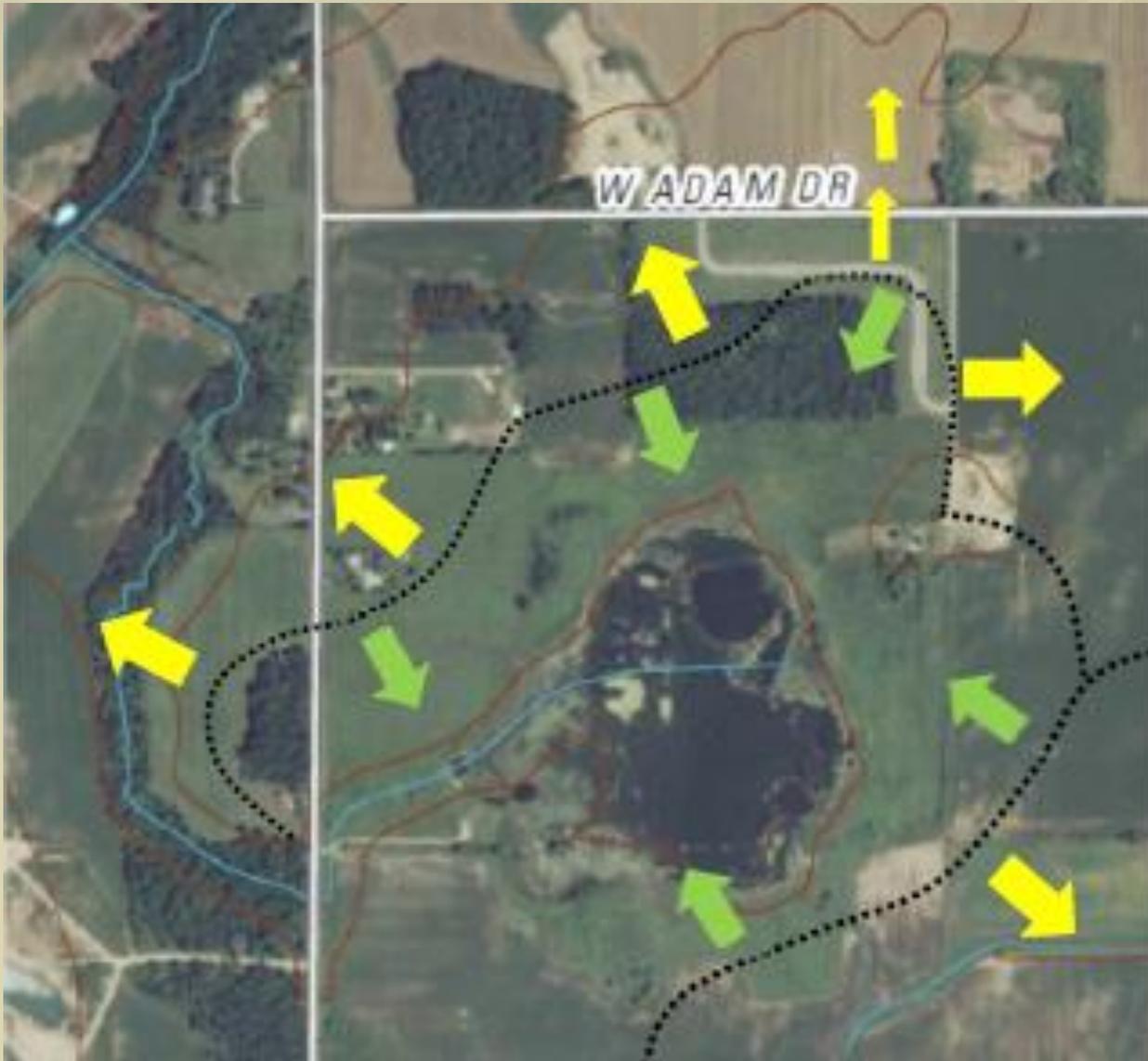


Coordinate System: NAD 1983 StatePlane Wisconsin Central FIPS 4802 Feet

Copyright © 2013 National Geographic Society, i-cubed

Note: Parcel boundary, FEMA_Floodplains_20110304_AutoCAD_DWG_Format and WI DNR Wetland Boundaries downloaded from Brown County Land Information Office



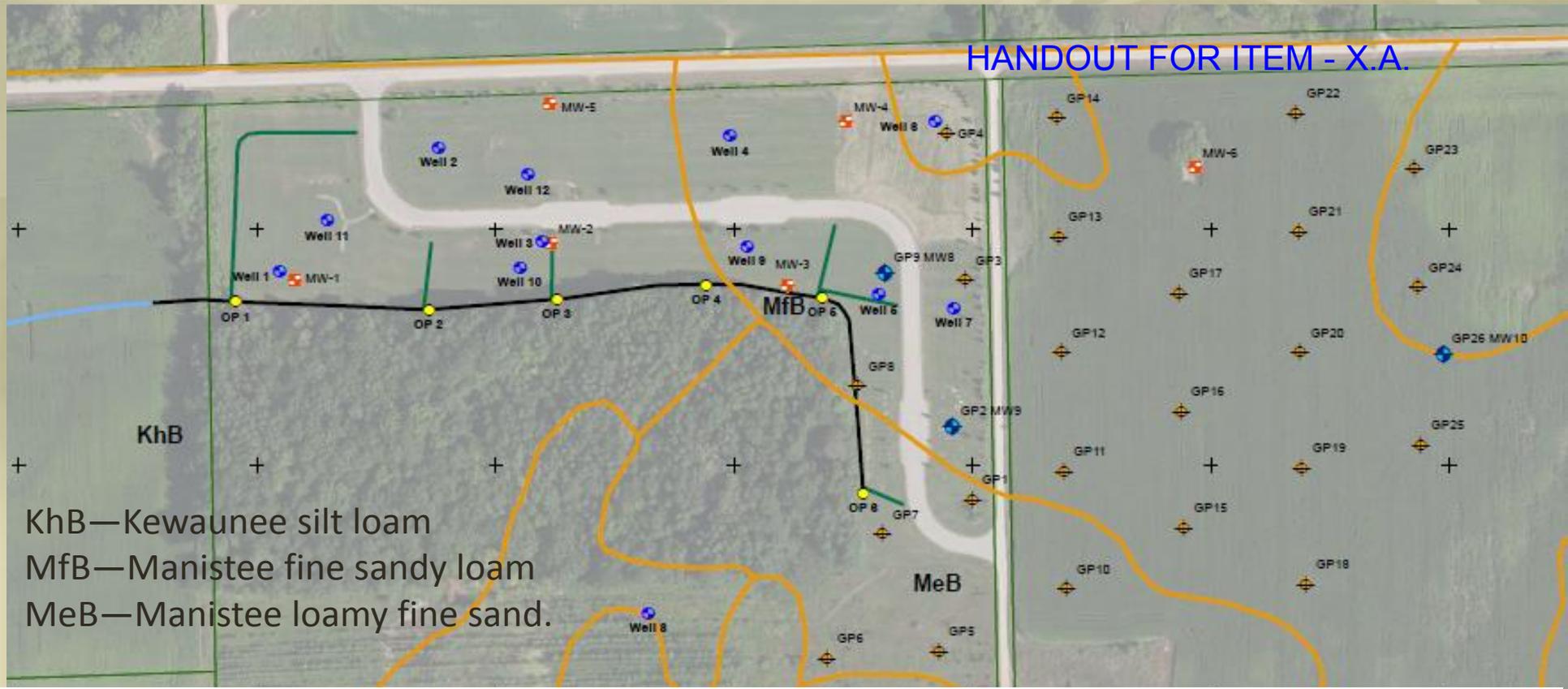


The cemetery property is situated on a local surface water divide with topography directing surface water drainage south, north, northeast and northwest.

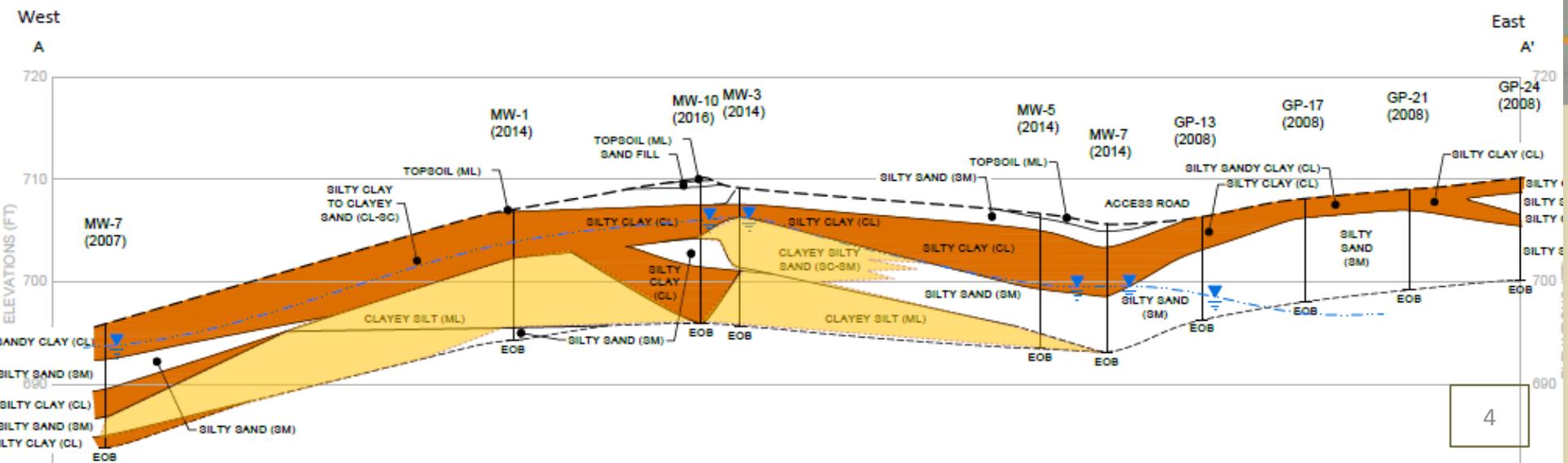
Most of the surface water drainage from the south and east portions of the cemetery drain south to a restored wetland, *Where the Water Birds Nest*.

The northeast portion of the cemetery drains east and north while the west portion of the cemetery drains northwest.

Surface Water Drainage Patterns

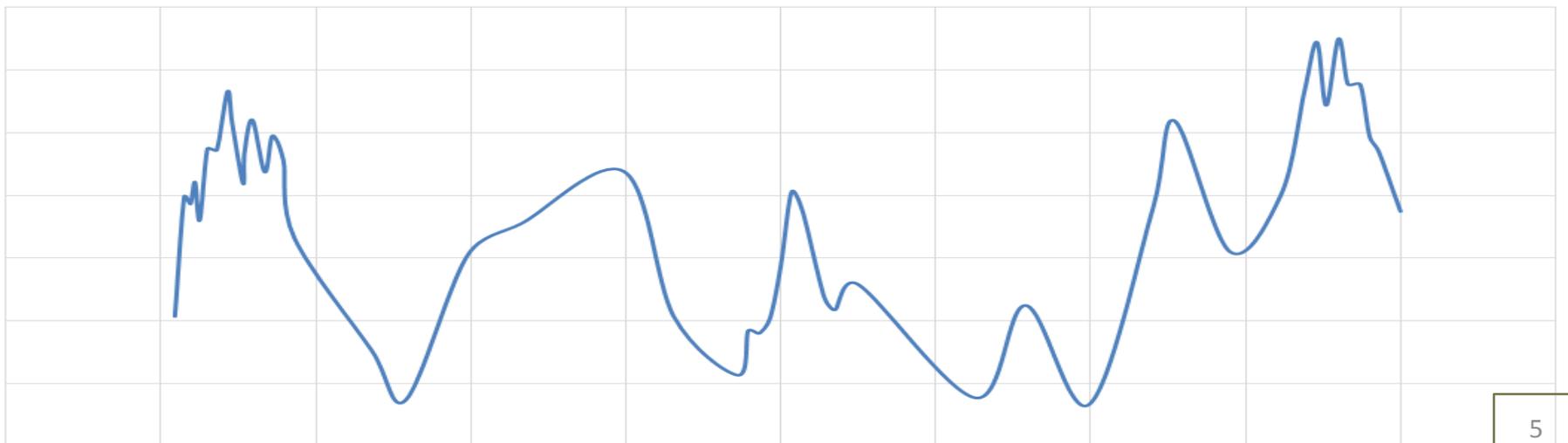
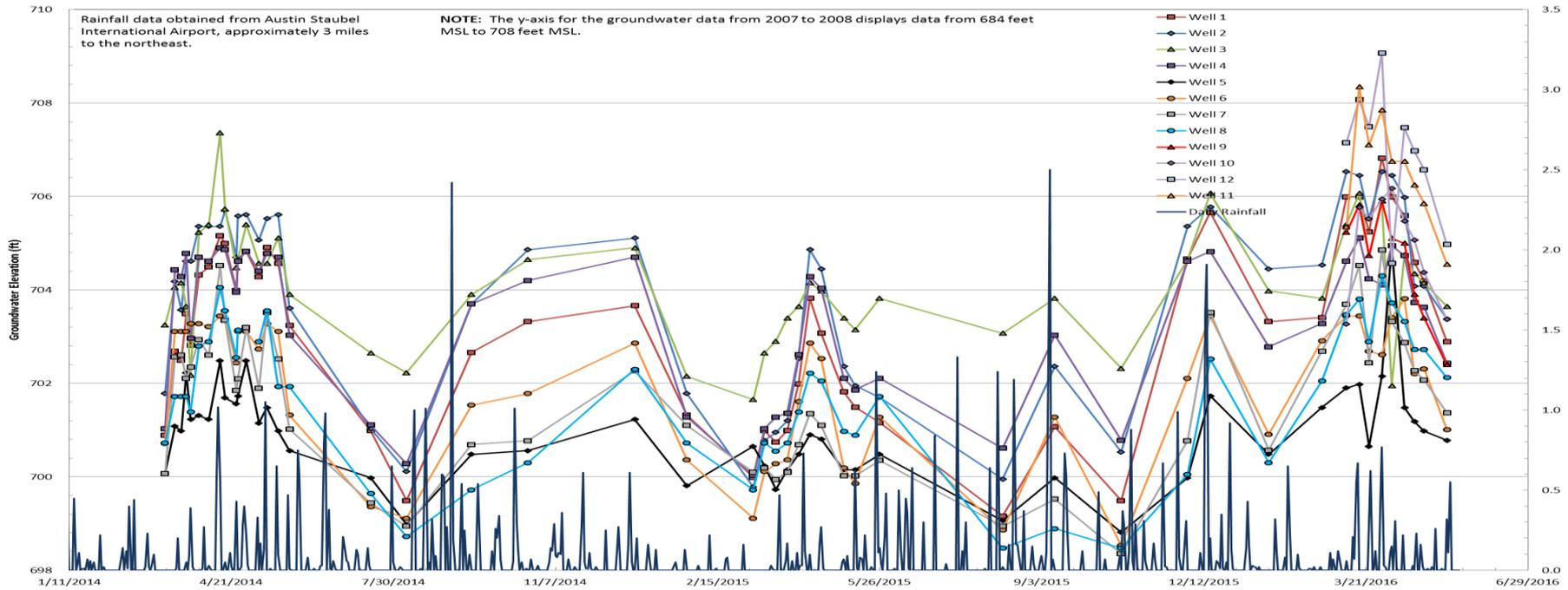


KhB—Kewaunee silt loam
MfB—Manistee fine sandy loam
MeB—Manistee loamy fine sand.

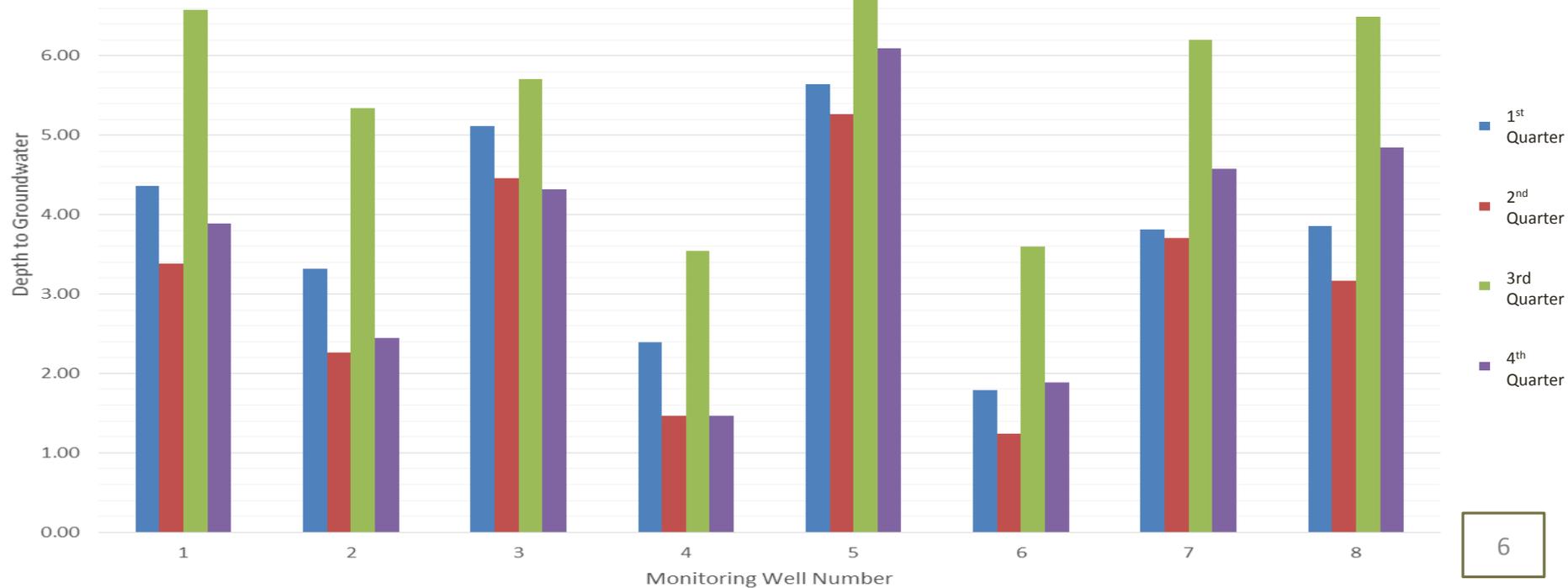
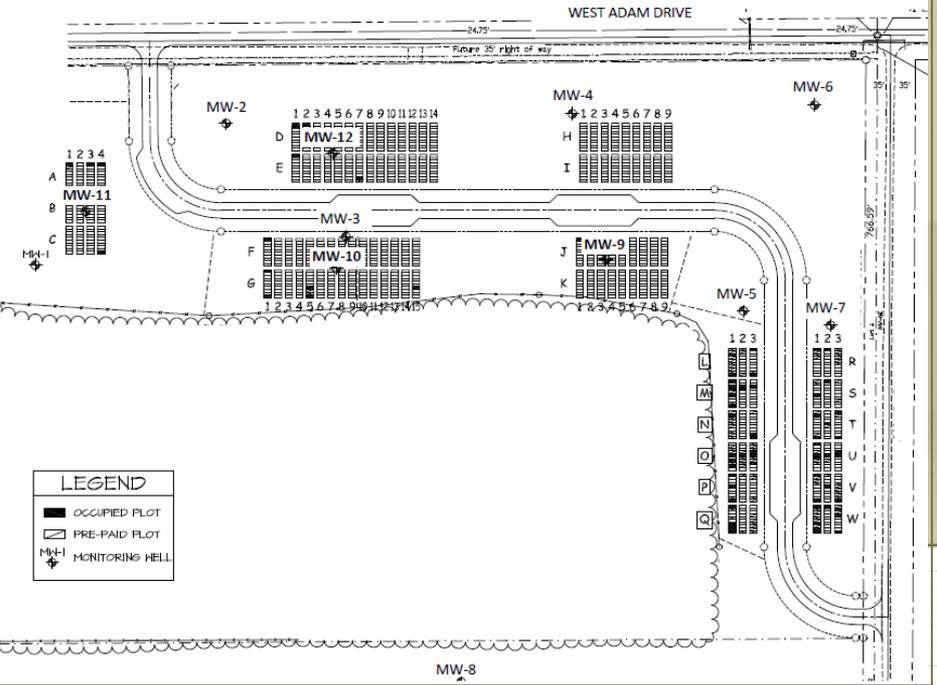


Groundwater Elevations

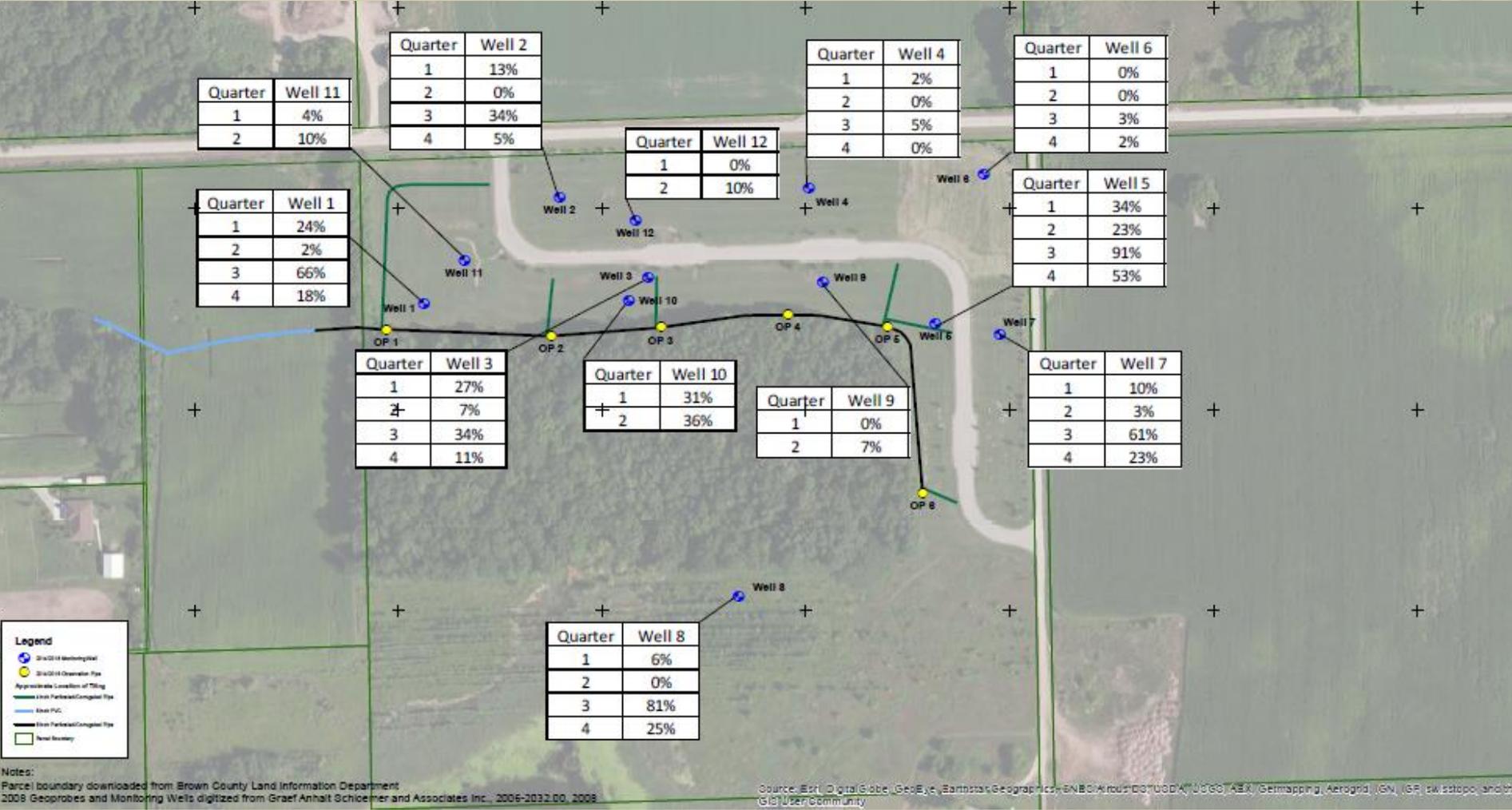
HANDOUT FOR ITEM - X.A.



Seasonal Depth to Groundwater

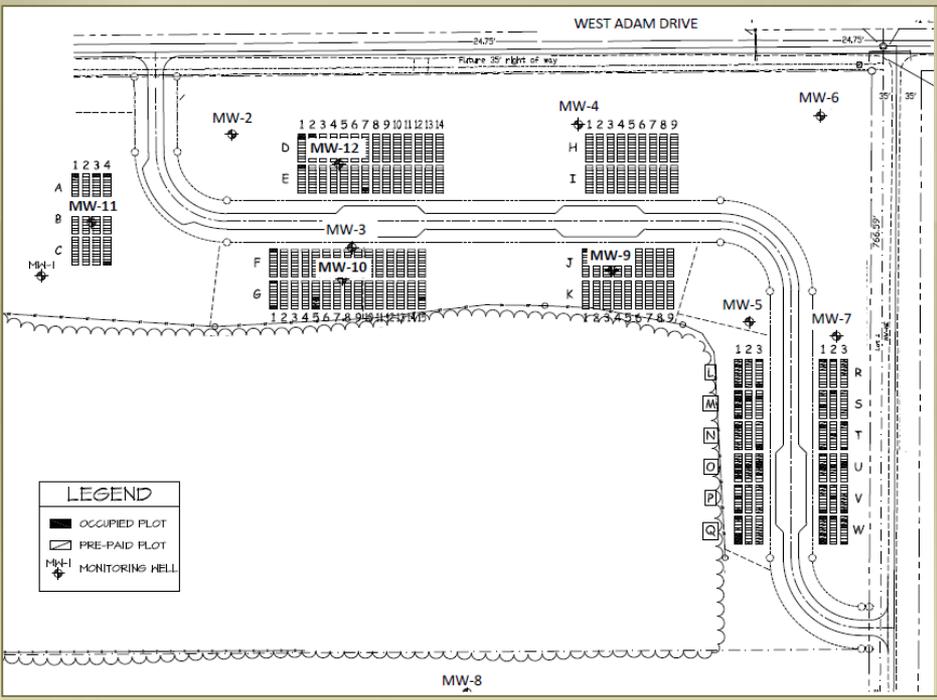


Probability of 6-foot Depth to Groundwater



HANDOUT FOR ITEM - X.A.

Probability of Seasonal Unsaturated Burial Depth



Location	Unsaturated Burial Depth															
	6 feet				5 feet				4 feet				3 feet			
	Time of year (quarter)															
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Well 1	24%	2%	66%	18%	39%	10%	87%	32%	56%	32%	97%	48%	72%	62%	99%	65%
Well 2	13%	0%	34%	5%	24%	2%	58%	12%	39%	9%	80%	23%	55%	29%	93%	40%
Well 3	27%	7%	34%	11%	53%	30%	83%	31%	79%	67%	99%	59%	93%	92%	100%	83%
Well 4	2%	0%	5%	0%	7%	0%	17%	2%	19%	1%	38%	7%	37%	7%	64%	19%
Well 5	34%	23%	91%	53%	77%	61%	100%	83%	97%	90%	100%	97%	100%	99%	100%	100%
Well 6	0%	0%	3%	2%	2%	0%	14%	5%	8%	1%	38%	13%	22%	6%	68%	28%
Well 7	10%	3%	61%	23%	24%	14%	95%	41%	45%	40%	100%	62%	68%	72%	100%	79%
Well 8	6%	0%	81%	25%	20%	3%	100%	47%	46%	19%	100%	69%	73%	57%	100%	86%
Well 9	0%	7%			0%	28%			2%	62%			42%	88%		
Well 10	31%	36%			62%	72%			87%	93%			97%	99%		
Well 11	4%	10%			16%	43%			41%	82%			70%	98%		
Well 12	0%	10%			0%	31%			4%	61%			29%	86%		

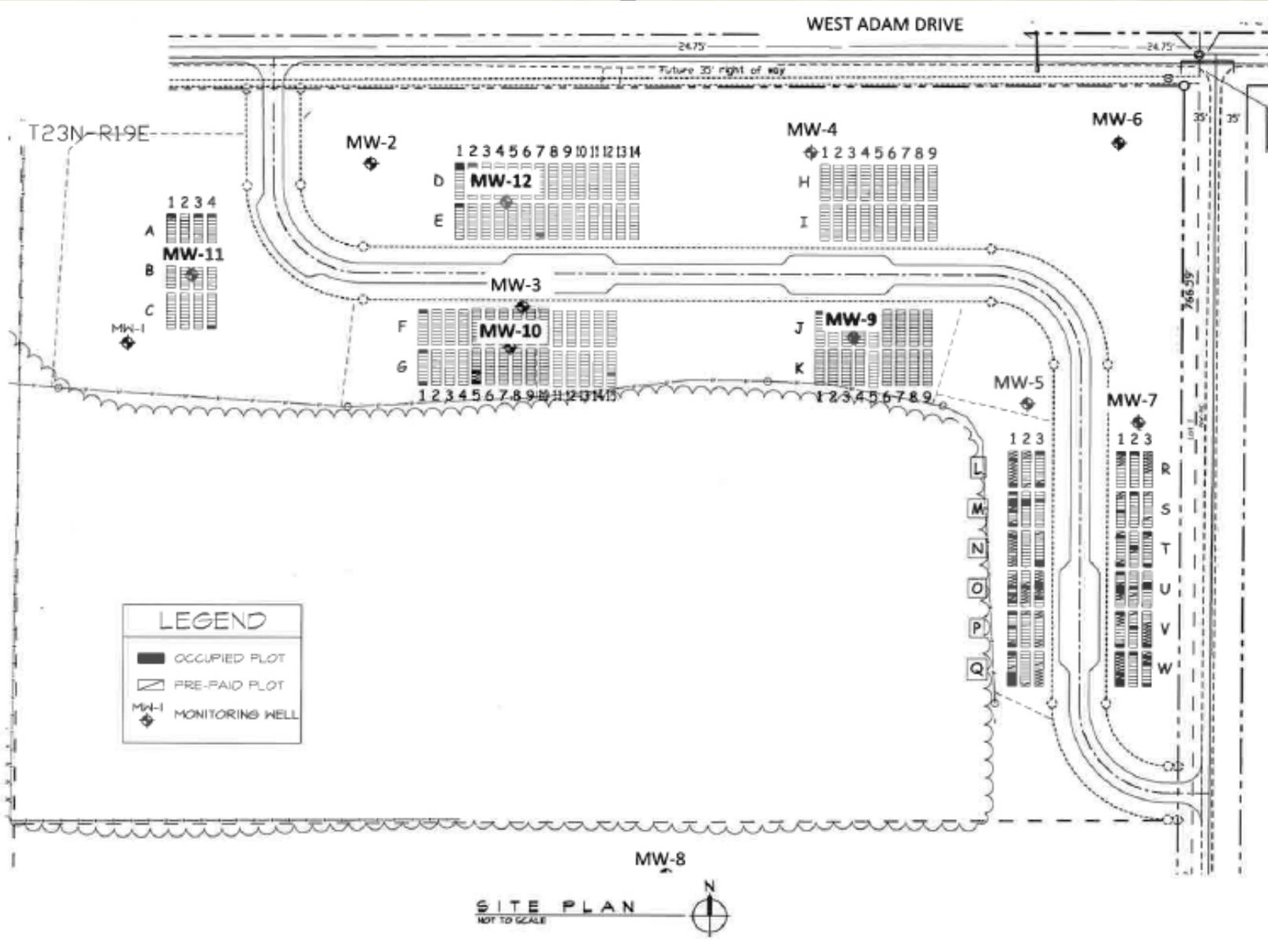
Conclusions

- Groundwater elevations, flow direction and surface water interaction are complex, controlled by topography, subsoil conditions and regional and local drainage features.
- The subsurface drainage system while successfully collecting groundwater, has limited influence in the silty clay subsoil environment.
- The wetland pond south of the cemetery is not significantly influencing groundwater elevations at the cemetery relative to conditions that would exist if the wetland pond was not created.
- Raising surface elevations by adding imported fill improves the unsaturated burial depth but also appears to have created groundwater mounds, likely the result of higher permeability of the sand fill and the compressive force on the underlying clay.

Conclusions (continued)

- Portions of the cemetery can achieve five to six feet of unsaturated burial depth by controlling the environment.
 - Expanding the existing drainage system,
 - Raise surface elevations and add drainage features,
 - Replace clay subsoil with sandy subsoil and add drainage features,
 - Focus groundwater control on limited areas of the cemetery, where continued use is most likely.
- Continued use of the cemetery can proceed by modifying perceptions and practices to allow burials within saturated soils utilizing sealed concrete vaults and temporary dewatering, consistent with practices at other locations with similar conditions.

Cemetery Site Plan



Business Committee Meeting

9:00 a.m. Wednesday, July 27, 2016

Thank you for printing clearly

BRAD GRAHAM

BILL GRAHAM

G Bueirostro

Rich VanBoxley

Lisa Skenandore

Cletus Nulken

Quinn Johnson Skenandore

Seth Charles

Leah Kuchta

Summer Dostater

Elena Hill

Anthony Ventura

KeeAnn Peters

Sandra Rose
Skenandore

Phoenix Malone

Sandra Reveles

Lanora Danforth

Daniel Thorpe

Jaimie MAASS

Asia Danforth

Stacey Bossie

Florence John

Melissa Skenandore

Sandra Skenandore

Tonya Webster

Yvonne Metzen

Rosa Laster

Christyann Johnson

Dawn Moore Koppert

C. E. Metzger

Kathy Metzen

Debbie Dargatzis

Madelyn Genskow

Bonnie Pignatelli

Krystal Johnson

Maaney R. Dallas

Sara Pawless

Jessica Wallenfang

Linda Jenkins

TROY D. PARR

Business Committee Meeting
9:00 a.m. Wednesday, July 27, 2016
Thank you for printing clearly

PAUL J. WITEK

LEANNE DOXTATER

DAN W. SKENANDORE

JEN FALCK

STEILIA HUNTINGTON

Brian Truttmann

Susan White

Jessie Derry

Pat Perry

Sharon Moussem

Jamce Hirth

Carol Silva

Laura Hartman

Wendy

John L. Brown

Dale P. Wheelock OHA