AGENDA
Budget & Finance Committee Meeting
Tuesday, September 11, 2018 at 7:00 p.m.
Jackson Village Hall
N168W20733 Main St
Jackson, WI 53037

1. Call to Order & Roll Call

2. Approval of Budget & Finance Minutes: August 14, 2018

3. Approval of August, 2018 Treasurer's Report and Check Register

4. League of Wisconsin Municipalities – Contribution toward Dark Store Elimination Legislation

5. Resolution #18-20 Authorization to File Cross Appeals with Wisconsin State Board of Assessors

6. Review of Pay Request #2 - Ridgeway Drive Reconstruction Project

7. Citizens to address the Budget & Finance Committee

8. Adjourn

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Village Hall at least one (1) business day prior to the meeting.

It is possible that members of the Village Board may attend the above meeting. No action will be taken by any governmental body at this meeting other than the governmental body specifically referred to in this meeting notice. This notice is given so that members of the Village Board may attend the meeting without violating the open meeting law.

DRAFT MINUTES
Budget & Finance Committee Meeting
Tuesday, August 14, 2018 at 7:00 p.m.
Jackson Area Community Center
N165W20330 Hickory Lane
Jackson, WI 53037

1. Call to Order & Roll Call.

President Schwab called the meeting to order at 7:00 p.m.
Members Present: Trustees Olson and Kurtz.
Members Absent: None.
Village Board Members Present: Tr. Kruepke, Tr. Malcolm, and Tr. Lippold
Staff Present: John Walther, Kelly Valentino, Police Chief Vossekuil, Fire Chief Swaney, and Brian Kober.

2. Approval of Budget & Finance Minutes: July 10, 2018 Meeting.

Motion by Tr. Olson, second by Tr. Kurtz to approve the minutes for the July 10, 2018, meeting.
Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of the July 2018 Treasurer's Report and Check Register.

The July Treasurer's Report and Check Register were reviewed.
Motion by Pres. Schwab, second by Tr. Kurtz to approve the July 2018 Treasurer's Report and Check Register.
Vote: 3 ayes, 0 nays. Motion carried.

4. Review of Change Order #1 – Ridgeway Drive Reconstruction Project.

Brian Kober reported during the preconstruction meeting in reviewing the plans, the sanitary sewer needed to be extended 60 feet if two laterals in the project limits were going to be replaced. It was missed in the original design. Board of Public Works Committee recommended approval.
Motion by Pres Schwab, seconded by Tr. Olson to recommend Village Board approval of Change Order #1 – Ridgeway Drive Reconstruction Project.
Vote: 3 ayes, 0 nays. Motion carried.

5. Review of Pay Request #1 - Ridgeway Drive Reconstruction Project.

Brian Kober reviewed the pay request #1 for the Ridgeway Drive Reconstruction Project. All utilities have been installed. The existing curb and sidewalk will be removed, and the new road base will be installed. The gas company is replacing all the services on the main. They will be done in 2 to 3 weeks.
Motion by Pres. Schwab, second by Tr. Olson to recommend Village Board approval of Pay Request #1 from Vinton Construction Company for Ridgeway Drive Reconstruction Project in the amount not to exceed $405,623.77.
Vote: 3 ayes, 0 nays. Motion carried.

6. Review of Proposal from Payne & Dolan – Cedar Creek Road Project.
Motion by Pres. Schwab, second by Tr. Olson to recommend the Village Board approval of the proposal from Payne & Dolan Cedar Creek Road Project in an amount not to exceed $61,379.00.
Vote: 3 ayes, 0 nays. Motion carried.

7. Citizens to address the Budget & Finance Committee.
None.

8. Adjourn.
Motion by Pres. Schwab, second by Tr. Kurtz to adjourn at 7:07 p.m.
Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Brian W. Kober, *P.E.*
Director of Public Works/Village Engineer

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 8/01/2018 From Account:
Thru: 8/31/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
95910	8/02/2018	ADVANCED DISPOSAL ACCT #E1011086 / JULY 2018	34,473.55
95911	8/02/2018	AT&T JPD,PARKS,WWTP,V HALL,JFD ACCTS	358.55
95912	8/02/2018	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	168.00
95913	8/02/2018	CENTURY LINK STREETS,WATER ACCTS	50.65
95914	8/02/2018	COMPANION LIFE INSURANCE COMPANY GROUP #9501404058000	663.14
95915	8/02/2018	COMPLETE OFFICE OF WISCONSIN OFFICE,EVIDENCE SUPPLIES / JPD	356.54
95916	8/02/2018	CONLEY MEDIA, LLC ACCT #153922 / JULY NOTICES / ADMIN	50.41
95917	8/02/2018	CORE & MAIN LP SOLVENT WELD,SPACERS / WATER, RIDGEWAY	356.12
95918	8/02/2018	CTW CORPORATION WELL 3 ALARM / WATER	261.25
95919	8/02/2018	DIGGERS HOTLINE INC. JUNE & JULY 18 TICKETS / WATER,WWTP	742.27
95920	8/02/2018	DNR WWTP OPERATOR CERTIFICATION / RUSS	100.00
95921	8/02/2018	DOLNICK, JED M. AUG 2018 HEALTH REIMBURSE / JPD	738.30
95922	8/02/2018	EMERGENCY MEDICAL PRODUCTS, INC. MISC MED SUPPLIES / JFD	169.16
95923	8/02/2018	EUROFINS SFA LABS EFFLEUNT CHLORIDE / WWTP	56.95
95924	8/02/2018	FERGUSON WATERWORKS #1476 HYD PAINTING / WATER	7,980.00
95925	8/02/2018	FORE BETTER GOLF, INC. JR GOLF CLINIC / REC	79.60
95926	8/02/2018	GENERAL COMMUNICATIONS, INC. MAGNETIC MIC CONVERSION KIT / JPD	109.95
95927	8/02/2018	GROTA APPRAISALS, LLC MAINT OF ASSMNT RECORDS CNTRACT / AUG 18	2,430.00
95928	8/02/2018	HAWKINS INC. AZONE / WWTP	403.60

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Check Nbr	Check Date	Payee	Amount
95929	8/02/2018	HERTHER, SUSAN A. HEALTH INSURANCE / AUG 2018 / JPD	513.97
95930	8/02/2018	HIGH ROLLERS, INC AUG 7, 2018 POTOWATOMI TRIP / REC	108.00
95931	8/02/2018	J.P.COOKE CO. 2019 CAT LICENSES #1-100	52.34
95932	8/02/2018	JOHN'S CO2 CO2 CHARGE / JACKSON PARK	50.00
95933	8/02/2018	KETTLE MORAINE ELECTRIC, LLC COMMERCIAL SCISSOR / WATER	500.00
95934	8/02/2018	KURTZ, JAMES W. PROGRAM REFUND / REC	27.00
95935	8/02/2018	LEMKE, DIANE UTILITY SERVICES FOR JULY 15-31, 2018	736.67
95936	8/02/2018	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	1,041.76
95937	8/02/2018	MCMASTER CARR SUPPLY CO FLOOR SCALE / WATER	3,056.86
95938	8/02/2018	MENARDS - WEST BEND AIR HOSE,SALT,OIL DRI / JFD	208.00
95939	8/02/2018	MROTEK, PATRICE PROGRAM REFUND / REC	55.00
95940	8/02/2018	NSPE RENEWAL THRU AUG 19 / KOBER	299.00
95941	8/02/2018	OFFICE DEPOT ACCT #42573612 / SUPPLIES / REC	189.55
95942	8/02/2018	PETTY CASH REPLENISH PETTY CASH	20.92
95943	8/02/2018	PIEPER ELECTRIC, INC. CHECKED & INSTALLED 9 OUTLETS / PARKS	997.05
95944	8/02/2018	SALZMAN, ANTHONY REFUND UTILITY ACCT #999-7208-07	141.42
95945	8/02/2018	SCHAEFER'S SERVICE CENTER, INC. 2008 GMC TRANSMISSION SERVICE / JFD	514.45
95946	8/02/2018	SCHREIBER, DALE RESERVATION REFUND / REC	100.00
95947	8/02/2018	SHEBOYGAN COUNTY TRAINING OFFICER'S ASSOC TRAINING PROP RENTAL / JFD	20.00

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95948	8/02/2018	SIGMA-ALDRICH INC RESIDUE,NUTRIENTS / WWTP	233.54
95949	8/02/2018	SKODINSKI, JOHN M. HEALTH & DENTAL / AUG 2018 / JFD	234.80
95950	8/02/2018	STREICHER'S INC. ACCT #1149 / PANTS / JPD	224.97
95951	8/02/2018	SUPERIOR CHEMICAL CORPORATION BUG REPELLANT / WWTP	94.27
95952	8/02/2018	TEIFKE, GLORIA TREE REIMBUSEMENT / WATER	89.75
95953	8/02/2018	VOSSEKUIL, RYAN REIMBURSE AT&T,LODGING / JPD	153.47
95954	8/02/2018	WAALA, DANIEL REIMBURSE CELL PHONE / AUG 2018	50.00
95955	8/02/2018	WE ENERGIES GROUP BILL #0400-824-339 / AUG 2018	31,176.39
95956	8/02/2018	WEISS, ERIK REIMBURSE BLS INST / JFD	30.00
95957	8/02/2018	WEST BEND FIRE DEPT HWY 60 & G / 7-19-18	300.00
95958	8/02/2018	WISCONSIN DEPARTMENT OF JUSTICE AUG 2 SYMPOSIUM / JPD	150.00
95959	8/02/2018	WISCONSIN SECTION AWWA SEPT 12-14. 2018 CONFERENCE x 2 / WATER	470.00
95960	8/03/2018	PREMIER JACKSON CONDO LOTS, LLC REFUND UNLAWFUL TAXES	6,987.84
95961	8/08/2018	WASHINGTON COUNTY REGISTER OF DEEDS RECORDING FEE FOR COOP PLAN AGREEMENT	30.00
95962	8/10/2018	ADVANCE AUTO PARTS JUNE SUPPLIES / STREETS	11.08
95963	8/10/2018	AIRGAS USA, LLC JULY 2018 CYL LEASE / STREETS	99.92
95964	8/10/2018	BUDZIEN, ANNETTE REFUND UTILITY ACCT #999-3040-05	110.08
95965	8/10/2018	COPPER TREE WELLNESS CENTER YOGA-QIGONG / JUL 24-AUG 28 / REC	196.00
95966	8/10/2018	DITTMAR REALTY REFUND UTILITY ACCT #999-1870-24	118.68

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95967	8/10/2018	FISHER, RENEE REIMBURSE CONCESSION SUPPLIES / REC	27.99
95968	8/10/2018	FIT4YOU, LLC FITNESS CLASSES / JUN 25-AUG 13 / REC	135.00
95969	8/10/2018	GERKE, KARIE E. JUN 28-AUG 15 / REC	574.00
95970	8/10/2018	GREAT-WEST DEFERRED COMP / 8-6-18 PAYROLL	1,750.00
95971	8/10/2018	IVERSON, WENDY M JUN 20-AUG 25 CLASSES / REC	855.00
95972	8/10/2018	JACKSON DEVELOPMENT REFUND UTILITY ACCT #999-2850-36	68.35
95973	8/10/2018	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / AUG 2018	432.00
95974	8/10/2018	JAHN, RACHELLE JUL 11-AUG 1 LESSONS / REC	264.00
95975	8/10/2018	JOHNSTON, DONALD PROGRAM REFUND / REC	7.00
95976	8/10/2018	KARASHINSKI, SHANNON M ZUMBA / JUL 24-AUG 28 / REC	60.00
95977	8/10/2018	LEGACY MARTIAL ARTS ACADEMY JUL 23-SEPT 17 CLASSES / REC	150.00
95978	8/10/2018	MEA-SEW 2018 MEA-SEW MEMBERSHIP DUES	30.00
95979	8/10/2018	MUNICIPAL CODE CORPORATION ANNUAL WEB HOSTING / 2018	700.00
95980	8/10/2018	NORTH SHORE BANK, FSB DEFERRED COMP / 8-6-18 PAYROLL	770.00
95981	8/10/2018	PROS 4 TECHNOLOGY, INC. MAINT - AUG / REC	279.00
95982	8/10/2018	RALPH WILLIAMS SERVICE LLP BRAKE CHAMBER / PLOW / STREETS	2,145.65
95983	8/10/2018	REICH, GREGORY CARTOONING / JUL 12-AUG 2, 2018 / REC	70.00
95984	8/10/2018	RUMPF, PHILIP REFUND UTILITY ACCT #999-8146	251.69
95985	8/10/2018	ST. LAWRENCE EQUIPMENT, INC. CLUTCH HARNESS / PARKS	54.07

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95986	8/10/2018	SWEEP ALL JUNE SWEEPS / STREETS	3,069.00
95987	8/10/2018	THOMPSON, MICHELLE ART CLASSES / JUL 10-31, 2018 / REC	99.00
95988	8/10/2018	TRAUTMANN, KAYLA JULY 16 WORKSHOP / REC	85.00
95989	8/10/2018	WASHINGTON COUNTY CONVENTION&VISITORS BUREAU 2018 TOURISM PARTNERSHIP	5,000.00
95990	8/10/2018	WASHINGTON COUNTY HUMANE SOCIETY, INC. TALK W/ANIMALS / JULY 17 / REC	275.00
95991	8/10/2018	WI SCTF GARNISHMENTS / 8-6-18 PAYROLL	459.68
95992	8/10/2018	WISCONSIN DEPARTMENT OF JUSTICE AUG 9 CIB CONFERENCE / JPD	150.00
95993	8/16/2018	A.J. OUTDOOR SPECIALIST TREES REMOVAL,STUMP GRINDING / PARKS	8,500.00
95994	8/16/2018	AFLAC AUGUST 2018	726.14
95995	8/16/2018	AIRGAS USA, LLC AUG 2018 CYL LEASE / JFD	63.69
95996	8/16/2018	AT&T ACCT #262R7109934629 / REC	126.48
95997	8/16/2018	BANDLE, CHRISTIE PROGRAM REFUND / REC	40.00
95998	8/16/2018	BARTASZEWICZ, KARA PROGRAM REFUND / REC	40.00
95999	8/16/2018	BOUND TREE MEDICAL, LLC CPR POCKET MASK / JFD	55.50
96000	8/16/2018	BURDEN, KIMBERLY PROGRAM REFUND / REC	60.00
96001	8/16/2018	CEDAR CORPORATION PUBLIC SAFETY BLDG,RIDGEWAY / JULY 2018	33,264.58
96002	8/16/2018	CINTAS FIRST AID SUP / REC	69.88
96003	8/16/2018	CINTAS CORPORATION CLEANING SUPPLIES / REC	90.49
96004	8/16/2018	CITY WATER LLC RATE ANALYSIS / WATER	2,300.00

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96005	8/16/2018	CLOTHES CLINIC, INC. MATS / V HALL	82.92
96006	8/16/2018	COMPLETE OFFICE OF WISCONSIN MISC SUPPLIES / JPD	297.56
96007	8/16/2018	CORE & MAIN LP METERS,CABLE,WEDGE NUT,VALVE BOX / WATER	3,430.77
96008	8/16/2018	DEMPSEY,EDGARTON, ST.PETER,PETAK & ROSENFELDT ACCT #20967-200 / JULY BILLING	612.00
96009	8/16/2018	DOBRATZ, JILLINE REIMBURSE STYLUS / ELECTIONS	17.98
96010	8/16/2018	E.H. WOLF & SONS, INC. 55 GALLON DRUM / STREETS	587.40
96011	8/16/2018	EGGERS IMPRINTS PROGRAM SHIRTS / REC	236.25
96012	8/16/2018	EMERGENCY MEDICAL PRODUCTS, INC. MISC MEDICAL SUPPLIES / JFD	1,211.42
96013	8/16/2018	EQUAL RIGHTS DIVISION JULY 2018 WORK PERMITS	22.50
96014	8/16/2018	EUROFINS SFA LABS EFFLEUNT,BIOSOLIDS / WWTP	883.16
96015	8/16/2018	FOX BROTHER'S PIGGLY WIGGLY ACCT #1710 / JULY 2018 / REC	14.48
96016	8/16/2018	HALLMAN LINDSAY QUALITY PAINTS PAINT / STREETS	159.00
96017	8/16/2018	HEAVY EQUIPMENTSPECIALISTS, LLC HOSE,FITTING / STREETS	81.19
96018	8/16/2018	INTEGRITY AUTO REPAIR OIL CHANGES,TIRE MOUNTS / JPD	424.64
96019	8/16/2018	JOHNSON CONTROLS FIRE PROTECTION LP ANNUAL INSPECTIONS/WWTP,WATER,VHALL,PARK	5,470.19
96020	8/16/2018	LANGE ENTERPRISES, INC. STOP SIGNS,SUPPLIES / STREETS	1,146.18
96021	8/16/2018	LARK UNIFORM OUTFITTERS, INC. MISC UNIFORM / JPD	968.15
96022	8/16/2018	LEMKE, DIANE UTILITY SERVICES FOR AUG 1-15, 2018	736.67
96023	8/16/2018	MCMASTER CARR SUPPLY CO FLOOR SCALE / WATER	454.14

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96024	8/16/2018	MENARDS - WEST BEND SUPPLIES / STREETS,WWTP,REC	96.88
96025	8/16/2018	MTM RECOGNITION CORPORATION BADGES / JPD	96.43
96026	8/16/2018	NATIONAL RECREATION & PARK ASSOCIATION MEMBER ID #53230 / 2018 MEMBERSHIP / REC	75.00
96027	8/16/2018	NEENAH FOUNDRY COMPANY CURB PLATE / STREETS	107.00
96028	8/16/2018	NEU'S BUILDING CENTER, INC. BUSHING,ASPHALT / WWTP	309.98
96029	8/16/2018	OFFICE DEPOT FIRST AID KIT / ELECTIONS	8.69
96030	8/16/2018	PIEPER ELECTRIC, INC. INSTALL 3 LED FIXTURES / STREETS	1,118.96
96031	8/16/2018	POLICE AND SHERIFFS PRESS, THE SECURE ID CARDS / JPD	17.49
96032	8/16/2018	PORT-A-JOHN AUG 2018 RENTAL / MEADOWVIEW PARK	87.00
96033	8/16/2018	PROS 4 TECHNOLOGY, INC. BACKUP,MAINT-AUG / JFD,WWTP,V HALL,WATER	1,573.99
96034	8/16/2018	REINDERS, INC.	90.23
96035	8/16/2018	RELIABLE DOOR AND DOCK, INC NORTH DOOR REPAIR / EAGLE DR BLDG	149.00
96036	8/16/2018	RELIANT FIRE APPARATUS, INC. HOSE STRAP / JFD	10.00
96037	8/16/2018	RONEY, JILL PROGRAM REFUND / REC	40.00
96038	8/16/2018	RUSS, CHAD REIMBURSE JEANS / WWTP	104.50
96039	8/16/2018	SAM'S CLUB/GEMB ACCT #7715 0901 1564 4957 / REC	131.71
96040	8/16/2018	SCHLOEMER LAW FIRM CLIENT #11387-000 / JULY 2018 MUNI COURT	495.00
96041	8/16/2018	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / SEPT 2018 / #009180	1,320.55
96042	8/16/2018	SHARP ELECTRONICS CORP AUG LEASE,USAGE / REC	267.38

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Check Nbr	Check Date	Payee	Amount
96043	8/16/2018	ST. JOSEPHS COMMUNITY HOSPITAL DIAGNOSTIC SERVICES / JPD	66.00
96044	8/16/2018	SUPERIOR CHEMICAL CORPORATION INSTECTICIDE.DETERGENT / PARKS,JFD	366.03
96045	8/16/2018	TENNIES ACE HARDWARE INC. JULY 2018 / VILLAGE,JFD,JPD	1,049.24
96046	8/16/2018	THOMSON REUTERS - WEST JULY 2018 / JPD	56.74
96047	8/16/2018	U.S. CELLULAR JPD,PUBLIC WORKS ACCTS	971.19
96048	8/16/2018	US POSTAL SERVICE PERMIT #147 / USPS MARKETING MAIL / REC	225.00
96049	8/16/2018	VILLAGE MART VILLAGE,JFD,JPD ACCTS / JULY 2018	4,614.21
96050	8/16/2018	VOSSEKUIL, RYAN REIMBURSE LODGING / JPD	164.00
96051	8/16/2018	WATER TOWER CLEAN & COAT, INC. CLEANING & INSPECTION / WATER	2,200.00
96052	8/16/2018	WATER WELL SOLUTIONS WELL #4 REPAIRS / WATER	1,400.00
96053	8/16/2018	WISCONSIN TOWNS ASSOCIATION SEPT 18, 2018 WORKSHOP X 2 / ADMIN	130.00
96054	8/16/2018	XEROX CORPORATION ACCT #718212004 / JULY COPIES / ADMIN	214.63
96055	8/16/2018	BMO HARRIS BANK N.A. ACCT #1656 / JULY 2018	1,141.40
96056	8/16/2018	BOUND TREE MEDICAL, LLC THERMOMETER COVERS / JFD	19.18
96059	8/27/2018	WI SCTF GARNISHMENTS / 8-20-18 PAYROLL	459.68
96060	8/30/2018	ADVANCED DISPOSAL ACCT #E1011086 / AUG 2018	33,911.22
96061	8/30/2018	AIRGAS USA, LLC AUG 2018 OXYGEN / JFD	69.73
96062	8/30/2018	AMAZON CAPITAL SERVICES DYMO PRINTER / ADMIN	139.66
96063	8/30/2018	AMERICAN WATER WORKS ASSOC. NOV 18-OCT 19 DUES / WATER	90.00

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96064	8/30/2018	ASCHENBRENNER, KIMBERLY REFUND ACCT #999-7137-27	154.69
96065	8/30/2018	AT&T DPW,V HALL,JPD,JFD ACCTS	432.94
96066	8/30/2018	AURORA HEALTH CARE JULY 2018 SUPPLIES / JFD	224.33
96067	8/30/2018	B&L GRAPHIC SOLUTIONS FLYERS,POSTERS,FORMS / REC,JFD	90.95
96068	8/30/2018	BATTERIES PLUS LLC 7.5V NIMH / WWTP	251.96
96069	8/30/2018	BENDLIN FIRE EQUIPMENT CO., INC. HOSE / JFD	35.90
96070	8/30/2018	BOUND TREE MEDICAL, LLC MISC MED SUPPLIES / JFD	183.24
96071	8/30/2018	BRINKS, JUSTIN REIMBURSE MEALS,MILE,TOOLS / JPD	355.34
96072	8/30/2018	BUSALACCHI, JENNIFER PROGRAM REFUND / REC	50.00
96073	8/30/2018	CENTURY LINK ADMIN,STREETS,WATER ACCTS	101.95
96074	8/30/2018	CHARTER COMMUNICATIONS ACCT #8245110560007580 / ADMIN	7.77
96075	8/30/2018	CHEMTRADE CHEMICALS US LLC ALUM SULFATE / WWTP	3,170.24
96076	8/30/2018	CINTAS CORP FIRST AID SUPPLIES / DPW	241.87
96077	8/30/2018	CINTAS CORPORATION CLEANING SUPPLIES / REC	147.30
96078	8/30/2018	CLOTHES CLINIC, INC. MATS / V HALL	82.92
96079	8/30/2018	COACHING SYSTEMS, LLC AMBULANCE RESPONSE BOOK / JFD	21.84
96080	8/30/2018	COMPANION LIFE INSURANCE COMPANY GROUP #9501404058000	855.92
96081	8/30/2018	COMPLETE OFFICE OF WISCONSIN MISC SUPPLIES / JPD	40.90
96082	8/30/2018	CONLEY MEDIA, LLC ACCT #153922 / AUG NOTICES	59.89

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96083	8/30/2018	DAVIS, ALAN AUG 14, 2018 ELECTION / 11.25 HRS	106.88
96084	8/30/2018	DAVIS, JACQUELYN AUG 14, 2018 ELECTION / 11.25 HRS	106.88
96085	8/30/2018	DELANEY GROUP LLC SEPT 2018 DEVELOPERS AGREEMENTS	18,701.25
96086	8/30/2018	DESIGN 2 CONSTRUCT DEVELOPMENT CORPORATION SEPT 2018 DEVELOPERS AGREEMENTS	8,470.75
96087	8/30/2018	DOBRATZ, JILLINE REIMBURSE FOOD,LODGING / ADMIN	254.31
96088	8/30/2018	EAGLE ENGRAVING, INC. METAL NAME TAGS / JFD	30.73
96089	8/30/2018	EMERGENCY MEDICAL PRODUCTS, INC. MISC MEDICAL SUPPLIES / JFD	512.92
96090	8/30/2018	EMERGENCY SERVICES MARKETING CORP, INC. YR 3 OF 3 SUBSCRIPTION FEE / JFD	735.00
96091	8/30/2018	EXPRESS NEWS ACCT #7076 / AUG EVENT ADS / REC	450.00
96092	8/30/2018	FASTSIGNS OF GLENDALE SIGN / REC	51.40
96093	8/30/2018	FISCHER, DONALD REIMBURSE BOOK,PARKING / JFD	41.50
96094	8/30/2018	FISHER, RENEE REIMBURSE PHONE / JUL 11-AUG 10 / REC	35.00
96095	8/30/2018	FKS REALTY LLC RESOLUTION #14-11 / PAY #8	3,071.00
96096	8/30/2018	FONS, BRADLEE J AUG 14, 2018 ELECTION / 8.25 HRS	78.38
96097	8/30/2018	FRANK, KATHY AUG 14, 2018 ELECTION / 15.5 HRS	212.63
96098	8/30/2018	GERKE, JENNIFER F. REIMBURSE MILEAGE / JPD	115.54
96099	8/30/2018	GOSCHEY MECHANICAL INC. 2017-2018 MISC SERVICES / WWTP,REC	5,797.69
96100	8/30/2018	GREAT LAKES TESTING INC. 2018 INSPECTION, LADDERS / JFD	1,172.50
96101	8/30/2018	GREAT-WEST DEFERRED COMP / 8-20-18 PAYROLL	1,750.00

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 8/01/2018 From Account:
Thru: 8/31/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
96102	8/30/2018	GREMMER & ASSOCIATES, INC. JULY 2018 BILLING / MISC PROJECTS	4,839.63
96103	8/30/2018	HABEL, NANCY AUG 14, 2018 ELECTIONS / 7 HRS	66.50
96104	8/30/2018	HAWKINS INC. CHEMICALS / WWTP,WATER	3,243.84
96105	8/30/2018	HOPPER'S RETIREMENT PLAQUE / JPD	195.00
96106	8/30/2018	JACKSON CONCRETE INC. STONE SLURRY / RIDGEWAY DR	247.00
96107	8/30/2018	JACKSON WAREHOUSE LLC RES #16-13 / V3 0489 00A 006 / PAY #4	2,979.00
96108	8/30/2018	JACKSON-HIRSH, INC LAMINATOR / REC	249.00
96109	8/30/2018	JERRYS TRANSMISSION SERVICE, INC. AC AIR FILTERS / JFD	125.09
96110	8/30/2018	JUNG, PAM PROGRAM REFUND / REC	55.00
96111	8/30/2018	KERRY AMERICAS DEVELOPERS AGREEMENT / TID #5	43,731.31
96112	8/30/2018	KETTLE MORAINE ELECTRIC, LLC MISC SERVICE / APR-JUL / EAGLE DR BLDG	3,555.47
96113	8/30/2018	KSIOSZK, AMANDA AUG 18, 2018 ELECTION / 6.25 HRS	59.38
96114	8/30/2018	LARK UNIFORM OUTFITTERS, INC. MISC UNIFORM ITEMS / JPD	380.85
96115	8/30/2018	LEAGUE OF WISCONSIN MUNICIPALITIES MISC MANUALS / V BOARD	75.00
96116	8/30/2018	LEMKE, DIANE UTILITY SERVICES FOR AUG 16-31, 2018	736.67
96117	8/30/2018	LENNY'S POOL SERVICE, INC. TANK,SAND,GRAVEL,RETURN / SPLASH PARK	1,568.70
96118	8/30/2018	LIPPOLD, SANDY AUG 14, 2018 ELECTION / 21.5 HRS	204.25
96119	8/30/2018	LIPSKI, SALLY AUG 14, 2018 ELECTION / 12 HRS	114.00
96120	8/30/2018	LUNDQUIST, JUDY AUG 14, 2018 ELECTION / 8 HRS	76.00

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 8/01/2018 From Account:
Thru: 8/31/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
96121	8/30/2018	MATENAER PLUMBING, INC. MISC INSTALL,REPAIRS / REC,PW BLDG,PARKS	31,325.08
96122	8/30/2018	MCCAULEY, LORRAINE AUG 14, 2018 ELECTION / 11.75 HRS	111.63
96123	8/30/2018	MENARDS - WEST BEND MISC SUPPLIES / JFD,WWTP,PROJECTS	1,060.38
96124	8/30/2018	MORAINE PARK TECHNICAL COLLEGE SAFETY CARD FEE / JFD	204.00
96125	8/30/2018	NEENAH FOUNDRY COMPANY FRAME,PLATEN LID / WATER	1,633.20
96126	8/30/2018	NERDAHL, PENNY AUG 14, 2018 ELECTION / 15.25 HRS	144.88
96127	8/30/2018	NORTH SHORE BANK, FSB DEFERRED COMP / 8-20-18 PAYROLL	770.00
96128	8/30/2018	OFFICE DEPOT ACCT #42573612 / SUPPLIES / REC	176.56
96129	8/30/2018	PARAGON DEVELOPMENT SYSTEMS, INC. BDGER BOOKS,SUPPLIES / ELECTIONS	3,988.00
96130	8/30/2018	PAULY, JOHN AUG 14, 2018 ELECTION / 10 HRS	95.00
96131	8/30/2018	PAWELSKI, PATRICIA AUG 14, 2018 ELECTION / 10.25 HRS	97.38
96132	8/30/2018	PETERSEN, BRITTANY AUG 14, 2018 ELECTION / 11.50 HRS	109.25
96133	8/30/2018	PITNEY BOWES GLOBAL FINANCIAL SRV LLC APR - JUN 2018 / REC	119.61
96134	8/30/2018	PLUM, JOAN AUG 14, 2018 ELECTION / 9 HRS	85.50
96135	8/30/2018	R.J. WOOD INDUSTRIES, IINC. LAB CABINETS / WWTP	18,042.88
96136	8/30/2018	RELIANT FIRE APPARATUS, INC. MODULE POWER / JFD	688.80
96137	8/30/2018	RENNERT'S FIRE EQUIPMENT SERVICE, INC. #1261 TANK VALVE REPAIR / JFD	1,627.02
96138	8/30/2018	RICOH USA, INC. SEPT LEASE / JPD	26.25
96139	8/30/2018	SCHNEIDER, DARLENE AUG 14, 2018 ELECTION / 12.25 HRS	122.50

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 8/01/2018 From Account:
Thru: 8/31/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
96140	8/30/2018	SCHUMACHER, CHARLOTTE AUG 14, 2018 ELECTION / 10.25 HRS	97.38
96141	8/30/2018	SCHWARZENBERGER, ERIC AUG 14, 2018 ELECTION / 8 HRS	76.00
96142	8/30/2018	SET ENVIRONMENTAL, INC CIVIL ENG SRV / JACKSON DR & EAGLE DR	2,047.50
96143	8/30/2018	ST. JOSEPHS COMMUNITY HOSPITAL DIAGNOSTIC SERVICE / JPD	33.00
96144	8/30/2018	STREICHER'S INC. ACCT #1149 / RIFLE / JPD	943.36
96145	8/30/2018	STUEBS, DIANE AUG 14, 2018 ELECTION / 11.25 HRS	106.88
96146	8/30/2018	STUEBS, RONALD AUG 14, 2018 ELECTION / 11.25 HRS	106.88
96147	8/30/2018	TACTICAL SOLUTIONS 2018 RADAR,LASER CERTIFICATION / JPD	332.00
96148	8/30/2018	THEUSCH, CHRISTOPHER REFUND ACCT #999-7130-99	157.76
96149	8/30/2018	TOWN & COUNTRY ENGINEERING, INC. 2018 GIS SUPPORT / WATER,WWTP	1,406.25
96150	8/30/2018	U.S. CELLULAR ACCT #300168393 / JFD	143.59
96151	8/30/2018	USA BLUE BOOK HYDRANT OIL / WATER	174.47
96152	8/30/2018	VALENTINO, KELLY REIMBURSE LUNCHEON CAKE / REC	18.99
96153	8/30/2018	VAUGHAN, BILLIE M. AUG 14, 2018 ELECTION / 11 HRS	104.50
96154	8/30/2018	VENERABLE FIRE COLLECTION, INC MUSEUM TOUR DONATION / JFD	270.00
96155	8/30/2018	VERIZON WIRELESS - VSAT TARGET 3612 / JPD	50.00
96156	8/30/2018	VINTON CONSTRUCTION PAY REQUEST #1 / RIDGEWAY DR PJCT	405,623.77
96157	8/30/2018	WASHINGTON COUNTY DEVELOPERS AGREEMENT / TID #5	14,993.59
96158	8/30/2018	WASHINGTON COUNTY CLERK 2018 HARDWARE,LICENSE AGREE / ELECTIONS	634.84

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 8/01/2018 From Account:
Thru: 8/31/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
96159	8/30/2018	WDNR LAB ACCREDITATION / WWTP	432.00
96160	8/30/2018	WEST BEND FIRE DEPT JULY CALLS / JFD	600.00
96161	8/30/2018	WEST BEND SCHOOL DISTRICT JULY 2018 PARKING FEES	3,731.33
96162	8/30/2018	WESTERN CULVERT & SUPPLY INC. CLAMPS,BAND / V HALL	553.15
96163	8/30/2018	WETTSTEIN, DAVID AUG 14, 2018 ELECTION / 8 HRS	76.00
96164	8/30/2018	WETTSTEIN, PATRICIA AUG 14, 2018 ELECTION / 8 HRS	76.00
96165	8/30/2018	WI DEPARTMENT OF TRANSPORTATION BADGER TRACS CONFERENCE / JPD	80.00
96166	8/30/2018	WISCONSIN DEPT OF JUSTICE ACCT#L6707T / JULY 2018	21.00
96167	8/30/2018	WSESI ADV C&T,EMER CARE WORKBOOKS / JFD	955.00
		Grand Total	837,242.47

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 8/01/2018 From Account:
Thru: 8/31/2018 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	157,654.66
Total Expenditure from Fund # 200 - WATER UTILITY	65,615.21
Total Expenditure from Fund # 300 - SEWER UTILITY	46,845.93
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	10,555.63
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	484,466.12
Total Expenditure from Fund # 650 - TID #5	58,724.90
Total Expenditure from Fund # 900 - FIRE & RESCUE	13,380.02
Total Expenditure from all Funds	837,242.47

LEAGUE OF WISCONSIN MUNICIPALITIES

131 W. Wilson St., Suite 505
Madison, Wisconsin 53703
phone (608) 267-2380; (800) 991-5502
fax: (608) 267-0645
league@lwm-info.org; www.lwm-info.org

June 22, 2018

Wisconsin Mayors, City Managers,
Village Presidents and Administrators

Good afternoon:

This letter is being sent on behalf of the Board of Directors of the League of Wisconsin Municipalities, asking for your city or village's support for a campaign to keep the Dark Store and Walgreens tax shift in front of candidates for the Governorship and Legislature this year.

As you know, the Dark Store and Walgreens loopholes in Wisconsin tax law are slowly but surely shifting the share of property taxes paid by commercial properties onto home owners, renters, independent businesses and manufacturers. We estimate that communities affected by these shifts will see property tax bills for homeowners and others increase by an average of 8%; significantly more in some communities.

The League worked with a huge bipartisan majority within the Legislature to craft a fair solution to this tax scheme. Unfortunately, we were not able to convince legislative leaders to put the bills up for a vote. After reviewing the impact of this tax shift on the residents and independent businesses of Wisconsin, the League Board has directed us to implement an issue advocacy campaign to insure that this problem is discussed and addressed by the Legislature. You are a key part of that effort.

Your city or village has already started to receive regular updates on this challenge, and will also receive a toolkit of resources that you can use at the local level. Those tools will include an explanatory video that can be shown at municipal meetings and meetings of civic organizations. The League, in collaboration with the Wisconsin Counties Association, has drafted language that you can use to put this to an advisory vote in August or November. We will also provide you with background information that will be helpful when legislative and gubernatorial candidates ask about issues impacting your community.

We can't do this without your help. The Board has authorized a withdrawal of $75,000 from League reserves for this effort. We are partnering with the Wisconsin Counties Association, Wisconsin Towns Association, League of Wisconsin Municipal Mutual Insurance and others. But we also need your support. We realize that resources are limited, but please consider contributing what seems reasonable, based on the impact that this tax shift will have on your community, and what it will cost to fight the steady stream of big box and Walgreens tax appeals that have begun throughout the state.

(continued)

Every city and village is different and we do not presume to know what is a reasonable amount for you to contribute. We are hoping that every community will consider $1,200 to be a minimum contribution to this important effort. Please make out checks to League of Wisconsin Municipalities-Dark Store Elimination. Checks can be mailed to the League at 131 West Wilson Street, Suite 505, Madison, WI 53703.

Thank you for stepping up to protect Wisconsin taxpayers.

Sincerely,

Jerry Deschane
Executive Director

P.S., if you want someone from the League to come to your community to discuss this further, don't hesitate to call me at 608-347-1792 or email jdeschane@lwm-info.org.

RESOLUTION #18-20

AUTHORIZATION TO FILE A CROSS APPEAL OBJECTION WITH THE WISCONSIN STATE BOARD OF ASSESSORS

WHEREAS, Kerry Inc. of Beloit, Wisconsin (Kerry) has filed an Objection to Manufacturing Real Estate Assessment for a parcel it owns in the Village of Jackson:
Appeal No. 77-203-REO-18 Parcel No. V3-0174 ; and

WHEREAS, the Village of Jackson (Village) has, in response, filed a Municipal Cross Appeal Objection for the related objection:
Appeal No. 77-235-REM-18 Parcel No. V3-0174 ; and

WHEREAS, the Village concurs with the State's Assessment of the properties; further, the property owner is party to an intergovernmental agreement with Washington County and the Village based on an estimated taxable real property value of $10,000,000; the property owner representing that its best calculation was to spend not less than $13,983,361 on soft and hard costs for construction of its project; and

WHEREAS, Kerry has filed an Objection to Manufacturing Personal Property Assessment:
Appeal No. 77-202-PPO-18 ; and

WHEREAS, the Village has, in response, filed a Municipal Cross Appeal Objection to Manufacturing Personal Property Assessment for the related objection:
Appeal No. 77-234-PPM-18 ; and

WHEREAS, the Village concurs with the State's Assessment of the Real Property as it is consistent with previous years; and

WHEREAS, the Village relies on the State's assessor's obligation to assess property and Personalty in accordance with Wisconsin Statutes, primarily, but not limited to Chapter 70 and Chapter 73; and

WHEREAS, the Village does not waive its right to provide additional information to the BOA under sec 70.995(8)(c2)., Wis. Stats.; and

WHEREAS, the Village Board has not yet provided its authorization to complete the appeal process but must do so before the end of the 60-day appeal period; now

THEREFORE BE IT RESOLVED that the Village Board authorizes the signing and submission of this resolution to the Wisconsin State Board of Assessors.

Introduced by:_____ Seconded by:_____

Vote:_____Aye _____ Nay Passed and Approved:_____

_____

Michael E. Schwab – Village President

Attest:_____

Jilline S. Dobratz – Village Clerk-Treasurer

Proof of Posting:

I the undersigned, certify that I posted this Resolution on bulletin boards at the Village Hall, Post Office, and one other location in the Village.

_____ _____

Village Official Date

Cedar corporation

engineering | architecture | environmental | surveying
landscape architecture | planning | economic development

W61 N497 Washington Avenue
Cedarburg, WI 53012
262-204-2360
800-472-7372
FAX 262-375-2688
www.cedarcorp.com

August 23, 2018

Village of Jackson
N168 W20733 Main Street
PO Box 637
Jackson, WI 53037

Attn: Mr. Brian Kober, P.E., Director of Public Works

Re: Application for Payment No. 2
Ridgeway Drive and Ridgeway Court Reconstruction
Project No. 05789-0005

Dear Mr. Kober:

Enclosed for your use in payment to Vinton Construction, Inc. in the amount of $187,096.80 is Application for Payment No. 2.

Please note that the Contractor's application includes an "Amount Eligible (for payment) To Date" that consists of amounts for both applications for payments 1 & 2. The Contractor has submitted this amount because the Contractor has not yet received payment from your office for application no. 1. In this regard, I have included a document stating the Village's schedule related to their payment of application for payment no. 1. Therefore, our recommended amount for payment reflects the total amount eligible to date LESS the amount associated with application for payment no. 1.

Following your review and approval, please complete the application for payment form within the areas reserved for the Owner and process payment to the Contractor accordingly.

Should you have any questions, please feel free to contact me at our Cedarburg office.

Sincerely,

CEDAR CORPORATION

Douglas T. Kroes
Senior Construction Manager

Enclosed: As Noted

Cc: Tom Amon, Project Manager - Vinton Construction, Inc.

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 2

	Application Period: thru August 20, 2018	Application Date: 8.20.18
To (Owner): Village of Jackson	From (Contractor): Vinton Construction, Inc.	Via (Engineer): Cedar Corporation
Project: Ridgeway Drive and Ridgeway Court Reconstruction	Contract: A-18	
Owner's Contract No: A-18	Contractor's Project No: 18073	Engineer's Project No: 05789-0005

Application For Payment
Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1	$23,058.00	
TOTALS	$23,058.00	
NET CHANGE BY CHANGE ORDERS	**$23,058.00**	

1. ORIGINAL CONTRACT PRICE			$	$1,012,202.40
2. Net change by Change Orders			$	$23,058.00
3. Current Contract Price (Line 1 ± 2)			$	$1,035,260.40
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates)			$	$623,916.39
5. RETAINAGE:				
a. 5%	X	$623,916.39 Work Completed	$	$31,195.82
b. 5%	X	Stored Material	$	
c. Total Retainage (Line 5.a + Line 5.b)			$	$31,195.82
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)			$	$592,720.57
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)			$	
8. AMOUNT DUE THIS APPLICATION			$	

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:	Date: 8.23.18

Payment of: $ 87,096.80
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 8-23-18
(Engineer) (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____
(Owner) (Date)

Approved by: _____ _____
Funding or Financing Entity (if applicable) (Date)

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Drive and Ridgeway Court Reconstruction

Application Number: 2

Application Period: thru August 20, 2018

Application Date: August 20, 2018

A					B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity		Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
					Previous Applications		This Application		Materials Stored				
Bid No.	Description				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Common Excavation	1	L.S.	$152,000.00	0	$0.00	1.00	$152,000.00		$0.00	1.00	$152,000.00	100.0%
2	Sawcutting Asphalt Roadway Pavement	96	L.F.	$4.00	0	$0.00	96.00	$384.00		$0.00	96.00	$384.00	100.0%
3	6" Sanitary Sewer Lateral Relay (15 Units)	523	L.F.	$123.00	398.2	$48,978.60	0.00	$0.00		$0.00	398.20	$48,978.60	76.1%
4	6" Sanitary Lateral Riser	32	V.F.	$448.00	24.31	$10,890.88	0.00	$0.00		$0.00	24.31	$10,890.88	76.0%
5	6" Sanitary Sewer Lateral (3 Units)	351	L.F.	$86.40	360.5	$31,147.20	0.00	$0.00		$0.00	360.50	$31,147.20	102.7%
6	6" Sanitary Sewer Lateral Clean-out	2	Each	$490.00	2	$980.00	0.00	$0.00		$0.00	2.00	$980.00	100.0%
7	Abandon Manhole Structure	2	Each	$690.00	1	$690.00	0.00	$0.00		$0.00	1.00	$690.00	50.0%
8	8" Sanitary Sewer Relay C-900	209	L.F.	$156.00	263	$41,028.00	0.00	$0.00		$0.00	263.00	$41,028.00	125.8%
9	8" Sanitary Sewer	219	L.F.	$142.00	219	$31,098.00	0.00	$0.00		$0.00	219.00	$31,098.00	100.0%
10	48" Dia. Sanitary Manhole (2 Units)	29	V.F.	$480.00	42.1	$20,208.00	0.00	$0.00		$0.00	42.10	$20,208.00	145.2%
11	8" PVC Water Main	286	L.F.	$91.30	261.6	$23,884.08	0.00	$0.00		$0.00	261.60	$23,884.08	91.5%
12	12" PVC Water Main Relay	894	L.F.	$115.70	869.4	$100,589.58	0.00	$0.00		$0.00	869.40	$100,589.58	97.2%
13	Valve Box Abandonment	3	Each	$250.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
14	Salvage Hydrant	4	Each	$500.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
15	1 1/4" HDPE Water Service Relay (17 Units)	488	L.F.	$108.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
16	1 1/4" HDPE Water Service (3 Units)	354	L.F.	$49.60	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
17	Hydrant Assembly	4	Each	$6,557.00	4	$26,228.00	0.00	$0.00		$0.00	4.00	$26,228.00	100.0%
18	12" Gate Valve	5	Each	$2,670.00	5	$13,350.00	0.00	$0.00		$0.00	5.00	$13,350.00	100.0%
19	8" Gate Valve	2	Each	$1,591.00	2	$3,182.00	0.00	$0.00		$0.00	2.00	$3,182.00	100.0%
20	34" x 53" HERCP Storm Sewer Relay	182	L.F.	$167.00	180.3	$30,110.10	0.00	$0.00		$0.00	180.30	$30,110.10	99.1%
21	12" RCP Storm Sewer	293	L.F.	$52.30	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
22	12" RCP Storm Sewer Relay	75	L.F.	$62.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
23	48" Dia. Storm Sewer Manhole (1 Unit)	3	V.F.	$694.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
24	6" PVC Storm Sewer Lateral (15 Units)	1,008	L.F.	$46.60	912.5	$42,522.50	0.00	$0.00		$0.00	912.50	$42,522.50	90.5%
25	Catch Basin	2	Each	$1,924.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
26	Remove Catch Basin	2	Each	$250.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
27	Remove Concrete Sidewalk	5,876	S.F.	$0.70	80	$56.00	5,800.00	$4,060.00		$0.00	5,880.00	$4,116.00	100.1%
28	4" Concrete Sidewalk	9,940	S.F.	$5.40	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
29	Remove Curb & Gutter	2,255	L.F.	$3.00	14	$42.00	2,200.00	$6,600.00		$0.00	2,214.00	$6,642.00	98.2%
30	30" Curb and Gutter TYPE D	2,255	L.F.	$18.65	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
31	Remove Asphalt Driveway Pavement	265	S.Y.	$6.30	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
32	Remove Concrete Driveway Aprons	2,356	S.F.	$0.70	171.36	$119.95	2,000.00	$1,400.00		$0.00	2,171.36	$1,519.95	92.2%

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Drive and Ridgeway Court Reconstruction

Application Number: 2

Application Period: thru August 20, 2018

Application Date: August 20, 2018

A					B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity		Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
					Previous Applications		This Application		Materials Stored				
Bid No.	Description				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Common Excavation	1	L.S.	$152,000.00	0	$0.00	1.00	$152,000.00		$0.00	1.00	$152,000.00	100.0%
33	7" Concrete Driveway Apron & Sidewalk	3,822	S.F.	$6.20	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
34	Adjust Existing Manhole Casting	8	Each	$500.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
35	Excavation Below Subgrade (EBS)	230	C.Y.	$20.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
36	EBS Backfill 1 1/4" Dense	230	Ton	$13.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
37	EBS Backfill 3" Dense	230	Ton	$13.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
38	Crushed Aggregate Base Course 1 1/4"	2,910	Ton	$13.00	0	$0.00	2,500.00	$32,500.00		$0.00	2,500.00	$32,500.00	85.9%
39	Lower Layer HMA Pavement 3 LT 58-28 S	930	Ton	$49.85	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
40	Upper Layer HMA Pavement 4 LT 58-28 S	500	Ton	$57.95	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
41	HMA Pavement - Driveways 5 LT 58-28 S	175	S.Y.	$22.45	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
42	Traffic Control	1	L.S.	$3,435.00	0.5	$1,717.50	0.00	$0.00		$0.00	0.50	$1,717.50	50.0%
43	Tree Removal (Ridgeway Ct.)	1	Each	$3,500.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
44	Lawn Restoration	1	L.S.	$25,100.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
45	1 1/4" HDPE Water Service Relay	1	L.S.	$12,628.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
46	Abandon Curb Box	2	Each	$250.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
47	Water Main Disconnect	1	L.S.	$1,580.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
48	Abandon Manhole Structure	1	Each	$690.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
49	48" Dia. Sanitary Manhole (1 Unit)	13	V.F.	$594.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
50	Traffic Control	1	L.S.	$300.00	0.5	$150.00	0.00	$0.00		$0.00	0.50	$150.00	50.0%
51	Lawn Restoration	1	L.S.	$1,000.00	0	$0.00	0.00	$0.00		$0.00	0.00	$0.00	
						$0.00		$0.00		$0.00	0.00	$0.00	
						$0.00		$0.00		$0.00	0.00	$0.00	
						$0.00		$0.00		$0.00	0.00	$0.00	
						$0.00		$0.00		$0.00	0.00	$0.00	
						$0.00		$0.00		$0.00	0.00	$0.00	
	TOTAL					$426,972.39		$196,944.00				$623,916.39	

8.21.18 @ 11:45am – per call to Jilline, Village Clerk (Village of Jackson) #262-677-9001

Re: Jackson A-18 Ridgeway Project – VCC #18073

Pay App#1 – was approved at the board meeting on August 14th. They had elections that week & didn't cut checks. Therefore, the check will probably be cut on August 31st.

Pay App#2 – Doug Kroes (Cedar Corp) must have it in to Brian Kober (DPW) by this Thursday, August 23rd (Doug can email it to Brian). Then it goes to the DPW meeting on Thursday, August 30th for approval. Then it goes to the Finance & Board meeting on Tuesday, Sept. 11th. The check could be cut yet that Friday (Sept. 14th).

JC