

AGENDA

Budget & Finance Committee Meeting

Tuesday, October 9, 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: September 11, 2018
3. Approval of September 2018 Treasurer's Report and Check Register
4. Resolution #18-21 – Establishing a Refund Policy for Overpayment of Taxes
5. Pay Request #3 – Ridgeway Drive Reconstruction Project
6. Pay Request #1 – Final Paving Miscellaneous Streets Project
7. Resolution #18-22 – Final Special Assessment Highland Rd Water Main Project
8. Resolution #18-23 – Final Special Assessment Stonehedge Dr Storm Sewer Project
9. Resolution #18-24 Final Special Assessment Final Paving Miscellaneous Street Project
10. Review of Quotes for New Salt Storage Building
11. Establish Meeting Dates for Budget Workshops
12. Citizens to address the Budget & Finance Committee
13. 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, September 11, 2018 at 7:00 p.m.

Jackson Village Hall

N168W20733 Main St.

Jackson, WI 53037

1. Call to Order & Roll Call.

Pres. 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. Malcolm and Tr. Kruepke.

Staff Present: Brian Kober, Fire Chief Swaney, Kelly Valentino, Police Chief Vossekuil, John Walther and Jilline Dobratz.

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

Motion by Tr. Kurtz, second by Tr. Olson to approve the minutes for the August 14, 2018, meeting.

Vote: 3 ayes, 0 nays. Motion carried.

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

The August Treasurer's Report and Check Register were reviewed.

Motion by Pres. Schwab, second by Tr. Olson to approve the August 2018 Treasurer's Report and Check Register.

Tr. Kurtz had a question on the Check Register, #96001 Cedar Corporation, Technician 3. Brian Kober stated it is an onsite inspector for the Ridgeway Drive project.

Vote: 3 ayes, 0 nays. Motion carried.

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

Pres. Schwab stated the Village received a letter from the League of Wisconsin Municipalities suggesting each municipality contribute \$1,200 for them to pursue work in lobbying with regard to Dark Store Elimination Legislation.

Motion by Pres. Schwab, seconded by Tr. Kurtz to recommend Village Board approval of the League of Wisconsin Municipalities – Contribution toward Dark Store Elimination Legislation in the amount of \$1,200.

Vote: 3 ayes, 0 nays. Motion carried.

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

John Walther explained this is challenges to the assessments. Two have been filed, one Real Estate and one Personal Property assessment objection. Cross objections have been filed with the State for those two particular items.

Motion by Pres. Schwab, second by Tr. Olson to recommend Village Board approval of Resolution #18-20 – Authorization to File Cross Appeals with Wisconsin State Board of Assessors.

Vote: 3 ayes, 0 nays. Motion carried.

6. Pay Request #2 – Ridgeway Drive Reconstruction Project

Motion by Pres. Schwab, second by Tr. Olson to recommend Village Board approval of Pay Request #2 – Ridgeway Drive Reconstruction Project in the amount not to exceed \$187,096.80. Tr. Kurtz asked what the status of the project is. Brian Kober stated the sidewalks are being completed, the curbing is completed and the remaining driveways are being poured. The project should be done by mid-September.

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. Olson to adjourn at 7:08 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCMC*
Village Clerk/Treasurer

TREASURERS REPORT

(Depository Accounts)

September 30, 2018

	BALANCE 8/31/2018	BALANCE 9/30/2018
<u>GENERAL:</u>		
GENERAL CHECKING	\$1,255,013.59	\$694,237.70
PARK FEES	\$148,837.89	\$149,939.82
FIRE/RESCUE RESERVE	\$5,941.25	\$5,951.27
EMS FUNDING ESCROW	\$6,012.10	\$6,022.24
HIPAA ACCOUNT	\$482,951.94	\$504,685.30
CREDIT CARD ACCOUNT	\$58,538.19	\$27,802.58
POLICE & FIRE IMPACT FEES	\$0.00	\$258,187.46
ANTIQUE FIRE TRUCK	\$4,983.85	\$4,983.85
MONEY MARKET - General & Water Cash	\$5,588,528.64	\$5,090,651.64
MONEY MARKET - Refunding	\$0.00	\$0.00
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TOTAL GENERAL	\$7,550,807.45	\$6,742,461.86
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<u>WATER UTILITY:</u>		
WATER SPECIAL REDEMPTION FUND	\$864.52	\$865.98
CASH - moved to General Checking.	\$0.00	\$0.00
WATER UTILITY DEPRECIATION FUND	\$22,100.03	\$22,137.30
WATER UTILITY RESERVE	\$114,909.03	\$115,102.83
WATER IMPACT FEES	\$47,143.00	\$49,685.69
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TOTAL WATER UTILITY	\$185,016.58	\$187,791.80
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<u>SEWER UTILITY:</u>		
SEWER DEPRECIATION FUND	\$5,557.40	\$5,566.77
SEWER UTILITY RESERVE	\$71,764.49	\$71,885.52
DNR REPLACEMENT FUND	\$667,182.13	\$630,828.89
SEWER SPECIAL REDEMPTION FUND	\$2,416.21	\$2,420.29
CASH - moved to General Checking.	\$0.00	\$0.00
SO. INTERCEPTOR IMPACT FEE	\$35,814.88	\$36,004.44
SEWER SERVICE FEES	\$1,627,598.85	\$1,577,943.99
	-----	-----
TOTAL SEWER UTILITY	\$2,410,333.96	\$2,324,649.90
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<u>CDA FUND:</u>		
CDA FUND, moved to General Checking	\$0.00	\$0.00
	-----	-----
TOTAL CDA FUND	\$0.00	\$0.00
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GRAND TOTAL:	\$10,146,157.99	\$9,254,903.56
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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 9/01/2018 From Account:
 Thru: 9/30/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
96168	9/06/2018	AFLAC SEPTEMBER 2018	726.14
96169	9/06/2018	AMAZON CAPITAL SERVICES FLASH DRIVE,RULES OF ORDER BOOK	32.42
96170	9/06/2018	BADGER FIREFIGHTERS ASSOCIATION SEPT 12, 2018 S.A.M REGISTRATION / JFD	100.00
96171	9/06/2018	BADGER STATE WASTE LLC AUG BIOSOLIDS HAULING / WWTP	37,837.50
96172	9/06/2018	BEHAN, SONYA AUG 2018 CLASSES / REC	210.00
96173	9/06/2018	BENDLIN FIRE EQUIPMENT CO., INC. SUPPLY HOSES / JFD	900.00
96174	9/06/2018	BOOSTER PUBLISHING, LLC ACCT #4165 / AUG EVENT ADS / REC	1,089.99
96175	9/06/2018	CEDAR CORPORATION PUBLIC SAFETY,RIDGEWAY,SALT / AUG 2018	20,124.07
96176	9/06/2018	CLOTHES CLINIC, INC. MATS / V HALL	82.92
96177	9/06/2018	COMPLETE OFFICE OF WISCONSIN TONER / JPD	129.44
96178	9/06/2018	CORE & MAIN LP PIPE,INSERT,VALVE BOX SUPPLIES / WATER	754.10
96179	9/06/2018	DOLNICK, JED M. HEALTH INSURANCE / SEPT 2018 / JPD	738.30
96180	9/06/2018	ENDURACLEAN, INC. DISPENSERS,TISSUE,TOWELS,SOAP / WWTP	416.62
96181	9/06/2018	EQUAL RIGHTS DIVISION AUGUST 2018 WORK PERMITS	15.00
96182	9/06/2018	FIT4YOU, LLC FITNESS CLASSES / AUG 20-SEPT 17 / REC	75.00
96183	9/06/2018	GERKE, KARIE E. AUG 2-30, 2018 / REC	105.00
96184	9/06/2018	GRAEF LAUREL SPRINGS ADD #1 / JULY 2018	1,192.28
96185	9/06/2018	GREAT-WEST DEFERRED COMP / 9-4-18 PAYROLL	1,675.00
96186	9/06/2018	GROTA APPRAISALS, LLC MAINT OF ASSMNT RECORDS CNTRACT / SEP 18	2,430.00

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Posted From: 9/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96187	9/06/2018	HAWKINS INC. CHLORINE,BISULFITE / WWTP	668.74
96188	9/06/2018	HERTHER, SUSAN A. FINAL HEALTH INSURANCE / SEPT 2018 / JPD	390.34
96189	9/06/2018	IMMANUEL EVANGELICAL LUTHERAN CHURCH IN MEMORY OF NANCY KLOTZ (J. ROHDE)	50.00
96190	9/06/2018	JACKSON CONCRETE INC. AUG STATEMENT / HWY 60	1,177.00
96191	9/06/2018	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / SEPT 2018	432.00
96192	9/06/2018	JOHNSTONE, DEBI ZUMBA / AUG 2018 / REC	40.00
96193	9/06/2018	MULCAHY/SHAW WATER, INC. EQUIPMENT CALIBRATION / WWTP	350.00
96194	9/06/2018	NCL OF WISCONSIN, INC. DETERGENT / WWTP	633.12
96195	9/06/2018	NEU'S BUILDING CENTER, INC. HACKZALL,BLOWER / WWTP,WATER	517.44
96196	9/06/2018	NORTH SHORE BANK, FSB DEFERRED COMP / 9-4-18 PAYROLL	770.00
96197	9/06/2018	NORTHERN LAKE SERVICE, INC. DW TB SAMPLES 8-6,7-18 / WATER	280.00
96198	9/06/2018	OFFICE DEPOT ACCT#42573612 / TONER,STAMP / WWTP,ADMIN	79.78
96199	9/06/2018	PORT PUBLICATIONS, INC. 2018 BEER GARDEN ADS / REC	360.00
96200	9/06/2018	PROS 4 TECHNOLOGY, INC. BACKUP,MAINT - SEPT / JFD	195.00
96201	9/06/2018	REICH, GREGORY CARTOONING / AUG 9-30, 2018 / REC	56.00
96202	9/06/2018	SKODINSKI, JOHN M. HEALTH & DENTAL / SEPT 2018 / JFD	234.80
96203	9/06/2018	TENNIES ACE HARDWARE INC. ACCT #48714 / AUG STATEMENT / JFD	125.12
96204	9/06/2018	USA BLUE BOOK 120V DESSICATOR,VITON / WWTP,PARKS	1,435.41
96205	9/06/2018	VOSSEKUIL, RYAN REIMBURSE BUSINESS CARDS / JPD	50.00

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Check Nbr	Check Date	Payee	Amount
96206	9/06/2018	WAALA, DANIEL REIMBURSE CELL PHONE / SEPT 2018	50.00
96207	9/06/2018	WATER WELL SOLUTIONS BLADDER TANK MODIFICATIONS / WWTP	4,350.00
96208	9/06/2018	WE ENERGIES GROUP BILL #0400-824-339 / AUG 2018	31,975.82
96209	9/06/2018	WEST BEND FIRE DEPT BLACKBERRY CIR / 8-9-18	300.00
96210	9/06/2018	WI SCTF GARNISHMENTS / 9-4-18 PAYROLL	459.68
96211	9/06/2018	WMCA OCT 2 DISTRICT 5 MEETING / ADMIN	50.00
96212	9/06/2018	WTKM ACCT #1099 / AUG EVENT ADS / REC	250.00
96213	9/13/2018	A.J. OUTDOOR SPECIALIST TREES, STUMP REMOVAL / HEATHER, STONEHEDGE	3,700.00
96214	9/13/2018	ADVANCE AUTO PARTS AUG SUPPLIES / STREETS	188.71
96215	9/13/2018	AT&T ACCT #262R7107742701 / STREETS, WATER	78.75
96216	9/13/2018	BEAR GRAPHICS, INC. WATER UTILITY SHEETS / BILLING	1,150.55
96217	9/13/2018	CHARTER COMMUNICATIONS ACCT #8245110560007580 / ADMIN	7.77
96218	9/13/2018	CINTAS CORP FIRST AID SUPPLIES / WATER, STRTS, WWTP	155.68
96219	9/13/2018	CINTAS CORPORATION CLEANING SUPPLIES / REC	90.49
96220	9/13/2018	CITY WATER RATE ANALYSIS / WATER	500.00
96221	9/13/2018	COMMERCIAL PROPERTY CONSULTANTS FILE #3050 / SCHMAHL APPRAISAL	3,800.00
96222	9/13/2018	COMPLETE OFFICE OF WISCONSIN BINDER CLIPS / JPD	91.69
96223	9/13/2018	CORE & MAIN LP RISERS, SEALANT, RINGS / WWTP, STRTS	2,333.48
96224	9/13/2018	DEMPSEY, EDGARTON, ST. PETER, PETAK & ROSENFELDT ACCT #20967 / AUG BILLING	1,388.18

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96225	9/13/2018	DIGGERS HOTLINE INC. AUG 18 TICKETS / WATER,WWTP	300.49
96226	9/13/2018	ENDURACLEAN, INC. GLOVES / PARKS	58.38
96227	9/13/2018	ENTERTAINMENT COMPANY LLC, THE MUSIC IN THE PARK / SEPT-OCT / REC	6,150.00
96228	9/13/2018	FOEGER, MICHAEL K. REIMBURSE FOOD,LODGING / JPD	272.22
96229	9/13/2018	FOX BROTHER'S PIGGLY WIGGLY ACCT #1710 / AUG 2018 / REC	22.58
96230	9/13/2018	GROTH, SCOTT REIMBURSE JEANS / WATER	118.77
96231	9/13/2018	IDEXX DISTRIBUTION, INC. COLILERT,SUPPLIES / WATER,WWTP	691.42
96232	9/13/2018	JACKSON AUTO SERVICE BRAKES,BATTERY / ADMIN,STREETS	429.25
96233	9/13/2018	JACKSON TRUCK BODY CYCLINDER,GUSSETS,PLUG,ALARM / STREETS	1,397.75
96234	9/13/2018	JOHN DEERE FINANCIAL ACCT #70442-96481 / AUG STATEMNT / STRTS	39.42
96235	9/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP ANNUAL INSPECTIONS / REC	995.31
96236	9/13/2018	L.W. ALLEN, LLC CREDIT,WELL SERVICE / WATER	682.86
96237	9/13/2018	LARK UNIFORM OUTFITTERS, INC. NAME TAG,PANTS,HASH MARK / JPD	118.85
96238	9/13/2018	LEMKE, DIANE UTILITY SERVICES FOR SEPT 1-15, 2018	736.67
96239	9/13/2018	LIESENER SOILS INC. 8 YDS LAWN & GARDEN / STREETS	116.00
96240	9/13/2018	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	1,508.00
96241	9/13/2018	MENARDS - WEST BEND MISC SUPPLIES / STREETS,WWTP	73.49
96242	9/13/2018	PIEPER ELECTRIC, INC. REPLACE KEY SWITCH / REC	106.00
96243	9/13/2018	PITNEY BOWES GLOBAL FINANCIAL SRV LLC JUL - SEPT 2018 / REC	119.61

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Posted From: 9/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96244	9/13/2018	PORT-A-JOHN SEPT 2018 RENTAL / MEADOWVIEW PARK	87.00
96245	9/13/2018	PROS 4 TECHNOLOGY, INC. ANTI-VIRUS,MAINT,BACKUP / SEPT 2018	2,581.99
96246	9/13/2018	RATHKE FARMS 10 BALES OF STRAW / STREETS	30.00
96247	9/13/2018	RICOH USA, INC. TONER,COPIES / JPD	85.80
96248	9/13/2018	SAM'S CLUB/GEMB ACCT #7715 0901 1564 4957 / REC	15.21
96249	9/13/2018	SCHLOEMER LAW FIRM CLIENT #11387-000 / AUG 2018 MUNI COURT	594.00
96250	9/13/2018	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / OCT 2018 / #009180	1,385.34
96251	9/13/2018	SEPRC OCT 3, 2018 TOUR / REC	90.00
96252	9/13/2018	SHERWIN INDUSTRIES, INC. ASPHALT COLD PATCH / STREETS	91.35
96253	9/13/2018	SHRED-IT USA AUG 6, 2018 / ADMIN	62.74
96254	9/13/2018	ST. JOSEPHS COMMUNITY HOSPITAL DIAGNOSTIC SERVICE / JPD	33.00
96255	9/13/2018	SUPERIOR CHEMICAL CORPORATION HOSES,CLEANERS / STREETS	2,078.06
96256	9/13/2018	TENNIES ACE HARDWARE INC. ACCT #51327 / AUG 2018 / VILLAGE	828.12
96257	9/13/2018	THOMSON REUTERS - WEST AUG 2018 / JPD	56.74
96258	9/13/2018	U.S. CELLULAR DPW, JPD ACCTS / AUG 2018	1,454.86
96259	9/13/2018	VILLAGE MART VILLAGE, JPD ACCTS / AUG 2018	4,064.66
96260	9/13/2018	WATER TOWER CLEAN & COAT, INC. EXTERIOR CLEANING / WATER TOWER	4,800.00
96261	9/13/2018	WATER WELL SOLUTIONS WELL #3 PUMP REPAIRS / WATER	13,720.00
96262	9/13/2018	WISCONSIN DEPT OF JUSTICE ACCT#L6707T / AUG 2018	21.00

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Check Nbr	Check Date	Payee	Amount
96263	9/13/2018	WOLLNER PLUMBING & EXCAVATING, LLC V HALL,CARBINE SERVICE	5,500.31
96264	9/13/2018	WPRA OCT 19, 2018 WORKSHOP / REC	20.00
96265	9/13/2018	XEROX CORPORATION ACCT #718212004 / AUG COPIES,LEASE	293.90
96266	9/20/2018	ADVANCED DISPOSAL ACCT #E1011086 / SEPT 2018	35,553.44
96267	9/20/2018	BARTON SMALL ENGINE PSI SWITCH / WWTP	38.99
96268	9/20/2018	BMO HARRIS BANK N.A. ACCT #1656 / SEPT STATEMENT	2,708.04
96269	9/20/2018	BUDGET BLINDS 75% / SOLAR ROLLER SHADES / REC	1,523.25
96270	9/20/2018	CENTURY LINK ACCT #85419756 / ADMIN	55.22
96271	9/20/2018	CHEMTRADE CHEMICALS US LLC ALUM SULFATE / WWTP	3,219.70
96272	9/20/2018	CINTAS CORPORATION CLEANING SUPPLIES / REC	147.30
96273	9/20/2018	CITIES & VILLAGES MUTUAL INSURANCE CO. 2018 4TH QTR WORKERS COMP	18,526.00
96274	9/20/2018	CLOTHES CLINIC, INC. MATS / V HALL	83.07
96275	9/20/2018	COMPLETE OFFICE OF WISCONSIN FILES,NAMEPLATE / JPD	26.51
96276	9/20/2018	DREW, SARA PROGRAM REFUND / REC	22.00
96277	9/20/2018	EBEL SALES INC. MISC UNIFORMS / WATER,STREETS,WWTP	1,206.50
96278	9/20/2018	EHLERS 2018 TID 6 CREATION	1,500.00
96279	9/20/2018	ENVIROTECH EQUIPMENT CAMERA REPAIR / WWTP	697.49
96280	9/20/2018	EXPRESS NEWS ACCT #7076 / SEPT EVENT ADS / REC	1,065.00
96281	9/20/2018	FISHER, RENEE REIMBURSE PHONE / AUG 11-SEPT 10 / REC	35.00

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Posted From: 9/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96282	9/20/2018	FOTH, BRIAN PROGRAM REFUND / REC	22.00
96283	9/20/2018	GOODYEAR AUTO SERVICE CENTER TIRES / JPD	1,754.55
96284	9/20/2018	GREAT-WEST DEFERRED COMP / 9-17-18 PAYROLL	1,775.00
96285	9/20/2018	GREMMER & ASSOCIATES, INC. MISC PROJECTS / AUG 2018	3,510.88
96286	9/20/2018	GRISWALD, NICK DRIVEWAY APPROACH PERMIT / MARSHLAND DR	61.75
96287	9/20/2018	HARTING, MIRANDA PROGRAM REFUND / REC	75.00
96288	9/20/2018	JACKSON TRUCK BODY 1/2" SOLID PLATE / WATER	392.00
96289	9/20/2018	JOHN'S CO2 CO2 CHARGE / JACKSON PARK	19.00
96290	9/20/2018	JOHNSON CONTROLS FIRE PROTECTION LP ANNUAL INSPECTIONS / WELL #5,6	1,141.31
96291	9/20/2018	JORDAN'S RESTORATION LLC WATER DAMAGE / HICKORY LANE	3,908.25
96292	9/20/2018	KLEMME BROS. PUMP SERVICE LLC WELL CASTING & OVERFLOW LINE INSTALL	441.00
96293	9/20/2018	L.W. ALLEN, LLC INV #160237 NOT PAID / WWTP	550.44
96294	9/20/2018	LEAGUE OF WISCONSIN MUNICIPALITIES DARK STORE SUPPORT	1,200.00
96295	9/20/2018	MENARDS - WEST BEND PVC CONDUIT / RIDGEWAY DR PROJECT	48.60
96296	9/20/2018	MILWAUKEE RUBBER PRODUCTS RUBBER SHEETS / STORM SEWER	99.80
96297	9/20/2018	NEENAH FOUNDRY COMPANY SOLID LID / RIDGEWAY DR	118.00
96298	9/20/2018	NEFF GROUP DISTRIBUTORS, INC VALVES,SPOOL ASSY / WWTP	246.34
96299	9/20/2018	NIMKIE, MARTHA PROGRAM REFUND / REC	75.00
96300	9/20/2018	NORTH SHORE BANK, FSB DEFERRED COMP / 9-17-18 PAYROLL	770.00

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Accounting Checks

Posted From: 9/01/2018 From Account:
Thru: 9/30/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
96301	9/20/2018	OFFICE DEPOT ACCT #42573612 / REC	175.60
96302	9/20/2018	OSWALD, DAN V3 02051120B1 / 2017 TAX REFUND	29.62
96303	9/20/2018	SHARP ELECTRONICS CORP SEPT LEASE,USAGE / REC	376.51
96304	9/20/2018	VINTON CONSTRUCTION PAY REQUEST #2 / RIDGEWAY DR PJCT	187,096.80
96305	9/20/2018	WEST BEND SCHOOL DISTRICT AUG 2018 PARKING FEES	3,743.24
96306	9/20/2018	WI SCTF GARNISHMENTS / 9-17-18 PAYROLL	459.68
96307	9/20/2018	WINTER, PAULA REIMBURSE MILEAGE / WORKSHOP	63.22
96308	9/20/2018	WPRA 2018 WPRA SUMMER TICKETS / REC	15,323.75
96309	9/26/2018	5 ALARM FIRE GAS DETECTOR / JFD	895.00
96310	9/26/2018	ADVANCE AUTO PARTS AUG SUPPLIES / JFD	45.20
96311	9/26/2018	AIRGAS USA, LLC AUG 2018 OXYGEN / JFD	63.69
96312	9/26/2018	AT&T ACCT #262R7109934629 / REC	121.86
96313	9/26/2018	AURORA HEALTH CARE ACCT #600005554 / DRUG SCREENS	100.00
96314	9/26/2018	B&L GRAPHIC SOLUTIONS 2018 OPEN HOUSE SUPPLIES / JFD	179.27
96315	9/26/2018	BLAWAT, ALYSON PROGRAM REFUND / REC	60.00
96316	9/26/2018	COMPANION LIFE INSURANCE COMPANY GROUP #9501404058000	759.53
96317	9/26/2018	COMPLETE OFFICE OF WISCONSIN NAME PLATE / JPD	12.98
96318	9/26/2018	CONWAY SHIELD CUSTOM PLAQUE KIT / JFD	80.00
96319	9/26/2018	CORE & MAIN LP SUPPLIES / WWTP	162.88

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 9/01/2018 From Account:
Thru: 9/30/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
96320	9/26/2018	CRACK FILLING SERVICE, CORP. SEALANT / STREETS	12,000.00
96321	9/26/2018	DESIGN ADVERTISING JUNIOR OFFICER LABELS / JPD	278.29
96322	9/26/2018	DEXTER, KIMBERLY PROGRAM REFUND / REC	60.00
96323	9/26/2018	GOSCHEY MECHANICAL INC. PIPING FOR NEW LAB LAYOUT / WWTP	3,031.04
96324	9/26/2018	HEBERER BROTHERS HOME IMPROVEMNET LLP VINYL BASE BOARD,CEILING REPAIR / WWTP	330.00
96325	9/26/2018	KRUEPKE PRINTING WATER BILL ENVELOPES / WWTP,WATER	292.00
96326	9/26/2018	LARK UNIFORM OUTFITTERS, INC. UNIFORM TAILORING,PANTS,NAMETAG / JPD	461.75
96327	9/26/2018	LEMKE, DIANE UTILITY SERVICES FOR SEPT 16-30, 2018	736.67
96328	9/26/2018	MENARDS - WEST BEND SUPPLIES / JFD,JPD,WWTP	374.92
96329	9/26/2018	MORaine PARK TECHNICAL COLLEGE SAFETY CARD FEE / JFD	323.00
96330	9/26/2018	NORTH STAR EMERGENCY VEHICLE SERVICE INC UNIT 1261 REPAIR / JFD	421.85
96331	9/26/2018	OFFICE DEPOT ACCT #42573612 / JFD,WATER,ADMIN	176.88
96332	9/26/2018	QUALIFICATION TARGETS INC. TARGETS / JPD	83.95
96333	9/26/2018	REINDERS, INC. HERBICIDE,PESTICIDE / PARKS	845.20
96334	9/26/2018	RICOH USA, INC. OCT LEASE / JPD	26.25
96335	9/26/2018	SET ENVIRONMENTAL, INC COFFEE CONNECTION TRAIL / AUG 2018	2,560.00
96336	9/26/2018	STEPHENS PUBLISHING CO. AWARD RIBBONS / JFD	30.00
96337	9/26/2018	STREICHER'S INC. ACCT #1149 / PRACTICE AMMO / JPD	809.25
96338	9/26/2018	SUPERIOR CHEMICAL CORPORATION BUG SPRAY,DE-ICER / PARKS,STREETS	318.14

10/01/2018

11:31 AM

Reprint Check Register - Quick Report - Regular

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 9/01/2018 From Account:
 Thru: 9/30/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
96339	9/26/2018	TOWN & COUNTRY ENGINEERING, INC. SCADA UPGRADES, GIS / WATER, WWTP	3,967.50
96340	9/26/2018	TRI-COUNTY WATERWORKS ASSOCIATION OCT 11, 2018 MEETING / WATER	60.00
96341	9/26/2018	US POSTAL SERVICE 2018 FALL/WINTER VILLAGE GUIDES / REC	924.22
96342	9/26/2018	USA BLUE BOOK 3'x12' MAT / WWTP	410.08
96343	9/26/2018	VILLAGE MART ACCT #JRESCU, JFD / AUG 2018	955.31
96344	9/26/2018	WAECH, JR., WILLIAM C. REIMBURSE FOOD / STREETS	63.39
96345	9/26/2018	WATCH GUARD VIDEO MICROPHONE CRADLE / JPD	352.00
96346	9/26/2018	WPRA 2018 CONFERENCE x 3 / REC	900.00
96347	9/26/2018	WPRA FOUNDATION 2018 SCHOLARSHIP GOLF OUTING / REC	3,320.00
96348	9/26/2018	WSESI FIRE SERVICE INSTRUCTION / JFD	173.00
Grand Total			505,880.43

10/01/2018

11:31 AM

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 9/01/2018 From Account:
Thru: 9/30/2018 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	133,191.24
Total Expenditure from Fund # 200 - WATER UTILITY	36,977.22
Total Expenditure from Fund # 300 - SEWER UTILITY	77,004.05
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	29,084.30
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	221,726.46
Total Expenditure from Fund # 660 - TID #6	1,500.00
Total Expenditure from Fund # 900 - FIRE & RESCUE	6,397.16
Total Expenditure from all Funds	505,880.43

RESOLUTION #18-21

A RESOLUTION ESTABLISHING A REFUND POLICY FOR OVERPAYMENT OF TAXES

WHEREAS, the Treasurer of the Village of Jackson collects and receipts for real estate taxes paid by village residents; and

WHEREAS, from time to time, the payments received are in an amount that exceeds the actual amount due; and,

WHEREAS, the Treasurer of the Village of Jackson refunds said overpayments to residents; and,

WHEREAS, the Village Board of the Village of Jackson, has determined that it is not economically feasible to process a refund for overpayments of less than \$5.00;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Jackson, Washington County, Wisconsin, does hereby resolve that any overpayments received in an amount less than \$5.00 shall not be refunded; and furthermore, that any amounts not refunded be held in the General Fund of the Village of Jackson.

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



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

September 20, 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. 3
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 \$370,876.87 is Application for Payment No. 3.

Please note that the Contractor's application includes an "Amount Eligible (for payment) To Date" that consists of amounts for both applications for payment nos. 2 & 3. The Contractor has submitted this amount because the Contractor has not yet received payment from your office for application no. 2. It is our understanding that the Village is processing payment to the Contractor associated with application for payment no. 2 and therefore, our recommended amount for payment reflects the total amount eligible to date LESS the amount associated with application for payment no. 2.

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.

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Drive and Ridgeway Court Reconstruction								Application Number: 3					
Application Period: thru September 20, 2018								Application Date: September 20, 2018					
A					B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.	
				Previous Applications		This Application		Materials Stored		Quantity	Amount		
				Quantity	Amount	Quantity	Amount	Quantit	Amount				
1	Common Excavation	1	L.S.	\$152,000.00	1	\$152,000.00	0.00	\$0.00		\$0.00	1.00	\$152,000.00	100.0%
2	Sawcutting Asphalt Roadway Pavement	96	L.F.	\$4.00	96	\$384.00	32.00	\$128.00		\$0.00	128.00	\$512.00	133.3%
3	6" Sanitary Sewer Lateral Relay (15 Units)	523	L.F.	\$123.00	398.2	\$48,978.60	184.00	\$22,632.00		\$0.00	582.20	\$71,610.60	111.3%
4	6" Sanitary Lateral Riser	32	V.F.	\$448.00	24.31	\$10,890.88	10.79	\$4,833.92		\$0.00	35.10	\$15,724.80	109.7%
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	3.00	\$2,070.00		\$0.00	4.00	\$2,760.00	200.0%
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	9.30	\$849.09		\$0.00	270.90	\$24,733.17	94.7%
12	12" PVC Water Main Relay	894	L.F.	\$115.70	869.4	\$100,589.58	26.00	\$3,008.20		\$0.00	895.40	\$103,597.78	100.2%
13	Valve Box Abandonment	3	Each	\$250.00	0	\$0.00	4.00	\$1,000.00		\$0.00	4.00	\$1,000.00	133.3%
14	Salvage Hydrant	4	Each	\$500.00	0	\$0.00	4.00	\$2,000.00		\$0.00	4.00	\$2,000.00	100.0%
15	1 1/4" HDPE Water Service Relay (17 Units)	488	L.F.	\$108.00	0	\$0.00	458.00	\$49,464.00		\$0.00	458.00	\$49,464.00	93.9%
16	1 1/4" HDPE Water Service (3 Units)	354	L.F.	\$49.60	0	\$0.00	125.00	\$6,200.00		\$0.00	125.00	\$6,200.00	35.3%
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	290.00	\$15,167.00		\$0.00	290.00	\$15,167.00	99.0%
22	12" RCP Storm Sewer Relay	75	L.F.	\$62.00	0	\$0.00	74.00	\$4,588.00		\$0.00	74.00	\$4,588.00	98.7%
23	48" Dia. Storm Sewer Manhole (1 Unit)	3	V.F.	\$694.00	0	\$0.00	3.00	\$2,082.00		\$0.00	3.00	\$2,082.00	100.0%
24	6" PVC Storm Sewer Lateral (15 Units)	1,008	L.F.	\$46.60	912.5	\$42,522.50	77.50	\$3,611.50		\$0.00	990.00	\$46,134.00	98.2%
25	Catch Basin	2	Each	\$1,924.00	0	\$0.00	2.00	\$3,848.00		\$0.00	2.00	\$3,848.00	100.0%
26	Remove Catch Basin	2	Each	\$250.00	0	\$0.00	2.00	\$500.00		\$0.00	2.00	\$500.00	100.0%
27	Remove Concrete Sidewalk	5,876	S.F.	\$0.70	5880	\$4,116.00	132.00	\$92.40		\$0.00	6,012.00	\$4,208.40	102.3%
28	4" Concrete Sidewalk	9,940	S.F.	\$5.40	0	\$0.00	10,002.86	\$54,015.44		\$0.00	10,002.86	\$54,015.44	100.6%
29	Remove Curb & Gutter	2,255	L.F.	\$3.00	2214	\$6,642.00	41.00	\$123.00		\$0.00	2,255.00	\$6,765.00	100.0%
30	30" Curb and Gutter TYPE D	2,255	L.F.	\$18.65	0	\$0.00	2,283.20	\$42,581.68		\$0.00	2,283.20	\$42,581.68	101.3%
31	Remove Asphalt Driveway Pavement	265	S.Y.	\$6.30	0	\$0.00	268.36	\$1,690.67		\$0.00	268.36	\$1,690.67	101.3%
32	Remove Concrete Driveway Aprons	2,356	S.F.	\$0.70	2171.36	\$1,519.95	313.62	\$219.53		\$0.00	2,484.98	\$1,739.49	105.5%

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Drive and Ridgeway Court Reconstruction								Application Number: 3					
Application Period: thru September 20, 2018								Application Date: September 20, 2018					
A					B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.	
				Previous Applications		This Application		Materials Stored					
				Quantity	Amount	Quantity	Amount	Quantit	Amount	Quantity	Amount		
33	7" Concrete Driveway Apron & Sidewalk	3,822	S.F.	\$6.20	0	\$0.00	3,967.68	\$24,599.62		\$0.00	3,967.68	\$24,599.62	103.8%
34	Adjust Existing Manhole Casting	8	Each	\$500.00	0	\$0.00	4.00	\$2,000.00		\$0.00	4.00	\$2,000.00	50.0%
35	Excavation Below Subgrade (EBS)	230	C.Y.	\$20.00	0	\$0.00	294.57	\$5,891.40		\$0.00	294.57	\$5,891.40	128.1%
36	EBS Backfill 1 1/4" Dense	230	Ton	\$13.00	0	\$0.00	398.58	\$5,181.54		\$0.00	398.58	\$5,181.54	173.3%
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	2500	\$32,500.00	410.00	\$5,330.00		\$0.00	2,910.00	\$37,830.00	100.0%
39	Lower Layer HMA Pavement 3 LT 58-28 S	930	Ton	\$49.85	0	\$0.00	845.65	\$42,155.65		\$0.00	845.65	\$42,155.65	90.9%
40	Upper Layer HMA Pavement 4 LT 58-28 S	500	Ton	\$57.95	0	\$0.00	492.18	\$28,521.83		\$0.00	492.18	\$28,521.83	98.4%
41	HMA Pavement - Driveways 5 LT 58-28 S	175	S.Y.	\$22.45	0	\$0.00	209.40	\$4,701.03		\$0.00	209.40	\$4,701.03	119.7%
42	Traffic Control	1	L.S.	\$3,435.00	0.5	\$1,717.50	0.50	\$1,717.50		\$0.00	1.00	\$3,435.00	100.0%
43	Tree Removal (Ridgeway Ct.)	1	Each	\$3,500.00	0	\$0.00	1.00	\$3,500.00		\$0.00	1.00	\$3,500.00	100.0%
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	1.00	\$12,628.00		\$0.00	1.00	\$12,628.00	100.0%
46	Abandon Curb Box	2	Each	\$250.00	0	\$0.00	2.00	\$500.00		\$0.00	2.00	\$500.00	100.0%
47	Water Main Disconnect	1	L.S.	\$1,580.00	0	\$0.00	1.00	\$1,580.00		\$0.00	1.00	\$1,580.00	100.0%
48	Abandon Manhole Structure	1	Each	\$690.00	0	\$0.00	1.00	\$690.00		\$0.00	1.00	\$690.00	100.0%
49	48" Dia. Sanitary Manhole (1 Unit)	13	V.F.	\$594.00	0	\$0.00	13.00	\$7,722.00		\$0.00	13.00	\$7,722.00	100.0%
50	Traffic Control	1	L.S.	\$300.00	0.5	\$150.00	0.50	\$150.00		\$0.00	1.00	\$300.00	100.0%
51	Lawn Restoration	1	L.S.	\$1,000.00	0	\$0.00	0.00	\$0.00		\$0.00	0.00	\$0.00	
CO2	2" HDPE Water Service Relay	70	LF	\$123.69		\$0.00	78.00	\$9,647.82		\$0.00	78.00	\$9,647.82	111.4%
CO2	2" HDPE Water Service	235	LF	\$55.83		\$0.00	236.00	\$13,175.88		\$0.00	236.00	\$13,175.88	100.4%
						\$0.00		\$0.00		\$0.00	0.00	\$0.00	
						\$0.00		\$0.00		\$0.00	0.00	\$0.00	
	TOTAL						\$623,916.39		\$390,396.71			\$1,014,313.10	

LIEN WAIVER AND CERTIFICATION AS TO STAGE OF WORK FOR PAYMENT

KNOW ALL MEN BY THESE PRESENTS that

Ray Gordon

WHEREAS, the undersigned Gordon Work Zones, LLC, as sub-contractor, signed a Contract Agreement with Vinton Construction Company for the Village of Jackson, Ridgeway Drive and Ridgeway Court Reconstruction, and

WHEREAS, the undersigned has partially completed the subcontract work under the terms of the construction agreement,

NOW THEREFORE in consideration of partial payment by Vinton Construction Company to the undersigned Gordon Work Zones, LLC, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the Village of Jackson and/or Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and materialmen have been fully paid and discharged for all work performed through the partial stage of construction; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by workman, subcontractor, or materialmen in connection with the work performed through said partial stage of construction.

IN WITNESS WHEREOF, the Subcontractor by its authorized representative has caused the waiver and certification to be signed.

This 11 day of Sept, 2018.

Witness:

Jc Gordon

JAMIE GORDON

LIEN WAIVER AND CERTIFICATION AS TO STAGE OF WORK FOR PAYMENT

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Kip Gulseth Construction Company, as sub-contractor, signed a Contract Agreement with Vinton Construction Company for the Village of Jackson, Ridgeway Drive and Ridgeway Court Reconstruction, and

WHEREAS, the undersigned has partially completed the subcontract work under the terms of the construction agreement,

NOW THEREFORE in consideration of partial payment by Vinton Construction Company to the undersigned Kip Gulseth Construction Company, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the Village of Jackson and/or Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and materialmen have been fully paid and discharged for all work performed through the partial stage of construction; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by workman, subcontractor, or materialmen in connection with the work performed through said partial stage of construction.

IN WITNESS WHEREOF, the Subcontractor by its authorized representative has caused the waiver and certification to be signed.

This 9th day of Sept, 2018.

Witness: Calvin Surais

Kip Gulseth

Contractor's Application for Payment No. 1

	Application Date: 9/14/2018	Application Period: 9/15/2018
To (Owner): Village of Jackson	From (Contractor): Stark Pavement Corporation	Via (Engineer):
Contact:	Contact: Chuck Gassert	Contact:
Project: Village of Jackson Resurfacing	Address: 12845 W Burleigh Rd. Brookfield, WI 53005	Address:
Owner's Contract No.:	Contractor's Project No.: 188443	Engineer's Project No.:

Change Order Summary

Approved Change Orders			
Number	Additions	Deductions (Enter as Positive Number)	
			1. ORIGINAL CONTRACT PRICE \$ 268,241.80
			2. Net change by Change Orders \$ -
			3. CURRENT CONTRACT PRICE (Line 1 + Line 2) \$ 268,241.80
			4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates) \$ 278,386.94
			5. RETAINAGE:
			a. 5% X \$134,120.90 Work Completed \$ 6,706.05
			6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) .. \$
			7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 7) \$ 271,680.89
			8. LESS PREVIOUS PAYMENTS (Line 6 from Prior Application) \$ -
			9. AMOUNT DUE THIS APPLICATION \$ 271,680.89
TOTALS			
NET CHANGE BY CHANGE ORDERS			

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

(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 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 per Article 15 of the General Conditions; and

(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Thomas P. Skelton, VP Date: 9/14/2018

Payment of: \$ 271,680.89
(Line 8 or other - attach explanation of the other amount)

Recommended by: _____
(Engineer) (Date)

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

Approved by: _____
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): Village of Jackson Resurfacing					Stark Job # 188443				Application Date: 9/14/2018			
Application Period: 9/15/18												
A	B	B	C	D	E	F	G	H	I	J	K	L
GASB	Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
							Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
	200B	PULVERIZE, BINDER & SURFACE LW	SY	1,225.00	\$16.23	\$19,881.75			1,396.00	\$22,657.08	1,396.00	\$22,657.08
	300B	PULVERIZE, BINDER & SURFACE SD & GD	SY	6,165.00	\$16.23	\$100,057.95			6,259.00	\$101,583.57	6,259.00	\$101,583.57
	400B	PULVERIZE BINDER & SURFACE HR	SY	2,810.00	\$16.23	\$45,606.30			2,466.00	\$40,023.18	2,466.00	\$40,023.18
	500B	PULVERIZE, BINDER & SURFACE EOD	SY	5,460.00	\$16.23	\$88,615.80			5,757.00	\$93,436.11	5,757.00	\$93,436.11
	600	HMA BASE PATCHING	SY	400.00	\$35.20	\$14,080.00						
	601	CONCRETE CURB & GUTTER	LF	0.00	\$78.50	0.00			246.00	\$19,311.00	246.00	\$19,311.00
	602	CONCRETE SIDEWALK	SF	0.00	\$16.00	0.00			86.00	\$1,376.00	86.00	\$1,376.00
TOTAL BID ITEMS 1-72						\$268,241.80				\$278,386.94		\$278,386.94
ADDITIONAL ITEMS SEE PAGE TWO OF TWO												
		Less Bond Fee and Dues										
TOTAL ADDITIONAL ITEMS												
TOTAL ALL ITEMS						\$268,241.80				\$278,386.94		\$278,386.94

RESOLUTION #18-22

FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH HIGHLAND ROAD WATER MAIN PROJECT 2018

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin, on the 10th day of July, 2018, adopted a Preliminary Resolution declaring its intention to levy special assessments pursuant to Section 66.0703, Wisconsin Statutes upon the property benefited by the installation of water main, water service laterals, and sanitary sewer laterals.

WHEREAS the governing body held a public hearing at the Jackson Village Hall, located at N168 W20733 Main Street at 7:30 p.m. on the 9th day of October 2018 for the purpose of hearing all interested persons who desired to speak concerning the project's improvements and assessments, and

WHEREAS the governing body has examined the report relating to the improvements and assessments (contained therein) and has considered the statements of those persons appearing at the public hearing,

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin, as follows:

1. The report pertaining to the construction of the above-described public improvements, including plans and specifications, therefore, is adopted and approved.
2. The improvements were carried out in accordance with such report, and payment for assessing the cost to the property shall make the improvements, benefited those properties as indicated in the report.
3. The assessments shown on the report represent an exercise of police power, have been determined and completed on a reasonable basis, and are hereby confirmed. The total amount assessed is \$27,919.50. The amount assessed against each of the affected properties is enumerated in the Assessment Report contained herein.
4. The assessments for all projects included in the report, are hereby combined as a single assessment, but any interested property owner may object to each assessment separately or to all of the assessments jointly, for any purpose.
5. The property owners may, at their option, pay the assessment to the Treasurer of the Village of Jackson, in one single total payment, or have the amount added as a Special Assessment to their annual property tax statement for the tax year 2018.

6. The Village Clerk shall publish this Resolution as a Class 1 notice, an Installment Assessment Notice, in accordance with Section 66.0703, Wisconsin Statutes.
7. The Village Treasurer shall mail to every interested person whose post office address is known or can with reasonable diligence be ascertained, including each property owner whose name appears on the property tax roll, a copy of this resolution, an invoice for the final assessment against the benefited property, and a contract agreement form in which the interested party shall elect their option of payment for such assessment, sign, and return to the Village Treasurer.

Introduced by: _____

Seconded by: _____

Vote: ____Aye ____ Nay

Passed and Approved: _____

Michael E. Schwab

Michael E. Schwab – Village President

Attest: _____

Jilline 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



Taking the lead in Washington County.

Assessment Report for Highland Road Watermain Project 2018

Attached is the following information regarding the Highland Road Watermain Project 2018 from English Oaks Drive to east end:

1. Plans and Specifications used to bid the project and construct.
2. The cost of the project was \$104,585.20, the base bid was \$87,751.50 and the amount being special assessed for the project is \$27,919.50. The Engineer's Estimate amount was \$74,775.00 of the project
3. Schedule of the proposed assessment.

Staff takes the position that the schedule of proposed assessment is a fair and equitable allocation of cost and that each property list in the report is benefiting. All other properties have been reviewed and the allocation is being deemed fair and benefiting. The project consisted of the following items:

- Installation of new sanitary sewer laterals
- Installation of new water main and services
- Lawn Restoration
- Resurface roadway

The Village Board has approved to special assess properties along Highland Road, which benefit from the project. The Village along with the Jackson Sewer and Water Utilities will be paying for the majority of the project, although, the Village has determined the following parts of the project will be assessed to the benefiting properties: **Water Main, Water Service Lateral, Sanitary and Sewer Lateral.**

This report was compiled by Brian W. Kober, P.E., Village Engineer.

Date: September 20, 2018

W194N16660
Eagle Drive
Jackson, WI 53037
Phone: 262-877-8707
Fax: 262-677-8770

Mailing Address:
P.O. Box 637

www.villageofjackson.com

NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENTS

PLEASE TAKE NOTICE that the Village Board of the Village of Jackson, Washington County, Wisconsin has adopted a preliminary resolution declaring its intention to exercise its police power to levy special assessments pursuant to Section 66.0703, Wis. Stats., upon property within the following proposed assessment district for benefits conferred upon the property by the Highland Road Water Main Project 2018:

<u>Property Address</u>	<u>Tax Key Number</u>
W195 N17212 English Oaks Drive	V3 045032
Highland Road	V3 0453 033 00D
Highland Road	V3 0453 033 00C
Highland Road	V3 0453 033 00E

A report showing plans and specifications for the improvements, the estimated cost of improvements and a schedule of proposed assessments are on file at the Jackson Village Hall and may be inspected there during any business day between the hours of 8:00 AM and 4:30 PM.

YOU ARE FURTHER NOTIFIED that the Village Board will hear all interested person, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the above-described report at 7:30 PM on the 9th day of October, 2018 in the Jackson Village Hall at N168 W20733 Main Street. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

Village of Jackson
Miscellaneous Street Projects 2018
Highland Road Water Main Project
FINAL Property Assessment
September 20, 2018

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Linear Frontage	Water Main Cost Per Ft	Water Main Cost	Water Service Lateral Cost	Sanitary Sewer Lateral Cost	Total Assessment Amount
	KNL Trinity Homes LLC		Kenosha	WI	53142	W195 N17212 English Oaks Drive	6803 152nd Avenue	V3 045032	110.02					
Mr. & Mrs.	William & Brenda	Holz Jr	Menomonee Falls	WI	53051	Highland Road	N55 W15488 Northway Drive	V3 0453033000	120.00	\$39.65	\$4,758.00	\$3,158.00	\$2,580.00	\$10,496.00
Mr. & Mrs.	William & Brenda	Holz Jr	Menomonee Falls	WI	53051	Highland Road	N55 W15488 Northway Drive	V3 0453033000	125.00	\$39.65	\$4,956.25	\$3,158.00	\$2,580.00	\$10,694.25
Mr. & Mrs.	William & Brenda	Holz Jr	Menomonee Falls	WI	53051	Highland Road	N55 W15488 Northway Drive	V3 0453033000	25.00	\$39.65	\$991.25	\$3,158.00	\$2,580.00	\$6,729.25
Totals									380.02		\$10,705.50	\$9,474.00	\$7,740.00	\$27,919.50

Each Lot will pay at time of Connection to Mains the listed fees

Washington County Sewer Assessment	Jackson Sewer Connection Fee	Jackson Water Impact Fee
\$3,400.24	\$4,000.00	\$820.00

RESOLUTION 18-18

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POLICE POWERS, UNDER SECTION 66.0703 OF THE WISCONSIN STATUTES

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin is pursuing the construction and reconstruction of public improvements consisting of water main; water service lateral; sanitary sewer laterals; and pavement; and the related improvements and expenses for the benefit of the properties described on Exhibit A hereto.

BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin:

1. The Village Board hereby declares its intention to exercise its police power under Section 66.0703 of the Wisconsin Statutes to levy special assessments upon the properties described in Exhibit A hereto, for special benefits conferred upon such property by the construction of public improvements consisting of water main; water service lateral; sanitary sewer laterals; pavement and the related improvements and expenses.
2. The Village Board hereby determines that the construction of such improvements is in the best interest of, and for the health and welfare of the municipality and the property benefited by the improvements, and therefore constitutes an exercise of the police power.
3. The amount of such assessments shall be determined and levied upon completion of the construction of public improvements consisting of water main; water service lateral; sanitary sewer laterals; pavement and the related improvements and expenses.
4. The number of installments, rate of interest, and the terms of payment will be included in the Final Resolution after the Public Hearing; which will be held upon completion of the project, when final costs have been determined.
5. Every Special Assessment levied under this Resolution, shall be a lien against the property assessed, from the date of the Final Resolution of the Village Board determining the levy.
6. The Village Engineer shall prepare a report consisting of the following:
 - a. Preliminary of the final plans and specifications for the Public Works.
 - b. An estimate of the entire cost of the proposed improvements.
 - c. A schedule of the proposed properties against which the assessments are to benefit.
 - d. A statement that each property against which the assessments are proposed, has been inspected and is benefited, setting forth the basis of such benefit.
 - e. Upon completion of the report, the Village Engineer shall file a copy with the Village Clerk, and with the Village Treasurer.

7. The Village Clerk shall make a copy of the report available for public inspection.

Introduced by: Pres. Schwab

Seconded by: Trustee Lippert

Vote: 6 Aye 0 Nay

Passed and Approved: July 10, 2018

Michael E. Schwab
Michael E. Schwab, Village President

Attest: John M. Walther
John M. Walther, Village Administrator

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.

John M. Walther
Village Official

July 11, 2018
Date

Village of Jackson
Miscellaneous Street Projects 2018
Highland Road Water Main Project
Preliminary Property Assessment
July 2, 2018

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Linear Frontage	Water Main Cost Per Ft	Water Main Cost	Water Service Lateral Cost	Sanitary Sewer Lateral Cost	Total Assessment Amount
	KNL Trinity Homes LLC		Kenosha	WI	53142	W195 N17212 English Oaks Drive	6803 152nd Avenue	V3 045032	110.02					
Mr. & Mrs.	William & Brenda	Holz Jr	Menomonee Falls	WI	53051	Highland Road	N55 W15488 Northway Drive	V3 045303300D	120.00	\$39.65	\$4,758.00	\$3,158.00	\$2,580.00	\$10,496.00
Mr. & Mrs.	William & Brenda	Holz Jr	Menomonee Falls	WI	53051	Highland Road	N55 W15488 Northway Drive	V3 045303300C	125.00	\$39.65	\$4,956.25	\$3,158.00	\$2,580.00	\$10,694.25
Mr. & Mrs.	William & Brenda	Holz Jr	Menomonee Falls	WI	53051	Highland Road	N55 W15488 Northway Drive	V3 045303300E	25.00	\$39.65	\$991.25	\$3,158.00	\$2,580.00	\$6,729.25
Totals									380.02		\$10,705.50	\$9,474.00	\$7,740.00	\$27,919.50

Each Lot will pay at time of Connection to Mains the listed fees

Washington County Sewer Assessment	Jackson Sewer Connection Fee	Jackson Water Impact Fee
\$3,400.24	\$4,000.00	\$820.00

RESOLUTION #18-23

FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH STONEHEDGE DRIVE STORM SEWER PROJECT 2018

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin, on the 12th day of June, 2018, adopted a Preliminary Resolution declaring its intention to levy special assessments pursuant to Section 66.0703, Wisconsin Statutes upon the property benefited by the installation of storm sewer laterals.

WHEREAS the governing body held a public hearing at the Jackson Village Hall, located at N168 W20733 Main Street at 7:30 p.m. on the 9th day of October 2018 for the purpose of hearing all interested persons who desired to speak concerning the project's improvements and assessments, and

WHEREAS the governing body has examined the report relating to the improvements and assessments (contained therein) and has considered the statements of those persons appearing at the public hearing,

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin, as follows:

1. The report pertaining to the construction of the above-described public improvements, including plans and specifications, therefore, is adopted and approved.
2. The improvements were carried out in accordance with such report, and payment for assessing the cost to the property shall make the improvements, benefited those properties as indicated in the report.
3. The assessments shown on the report represent an exercise of police power, have been determined and completed on a reasonable basis, and are hereby confirmed. The total amount assessed is \$7,840.00. The amount assessed against each of the affected properties is enumerated in the Assessment Report contained herein.
4. The assessments for all projects included in the report, are hereby combined as a single assessment, but any interested property owner may object to each assessment separately or to all of the assessments jointly, for any purpose.
5. The property owners may, at their option, pay the assessment to the Treasurer of the Village of Jackson, in one single total payment, or have the amount added as a Special Assessment to their annual property tax statement for the tax year 2018.

6. The Village Clerk shall publish this Resolution as a Class 1 notice, an Installment Assessment Notice, in accordance with Section 66.0703, Wisconsin Statutes.
7. The Village Treasurer shall mail to every interested person whose post office address is known or can with reasonable diligence be ascertained, including each property owner whose name appears on the property tax roll, a copy of this resolution, an invoice for the final assessment against the benefited property, and a contract agreement form in which the interested party shall elect their option of payment for such assessment, sign, and return to the Village Treasurer.

Introduced by: _____

Seconded by: _____

Vote: ____Aye ____ Nay

Passed and Approved: _____

Michael E. Schwab

Michael E. Schwab – Village President

Attest: _____

Jilline 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



Taking the lead in Washington County.

Assessment Report for Stonehedge Drive Storm Sewer Project 2018

Attached is the following information regarding the Stonehedge Drive Storm Sewer Project 2018 from Hickory Lane to east end:

1. Plans and Specifications used to bid the project and construct.
2. The cost of the project was \$63,808.40, the base bid was \$56,269.50 and the amount being special assessed for the project is \$7,840.00. The Engineer's Estimate amount was \$65,275.00 of the project
3. Schedule of the proposed assessment.

Staff takes the position that the schedule of proposed assessment is a fair and equitable allocation of cost and that each property list in the report is benefiting. All other properties have been reviewed and the allocation is being deemed fair and benefiting. The project consisted of the following items:

- Installation of new storm sewer laterals
- Installation of new storm sewer
- Lawn Restoration
- Resurface roadway

The Village Board has approved to special assess properties along Highland Road, which benefit from the project. The Village along with the Jackson Sewer and Water Utilities will be paying for the majority of the project, although, the Village has determined the following parts of the project will be assessed to the benefiting properties: **Storm Sewer Laterals.**

This report was compiled by Brian W. Kober, P.E., Village Engineer.

Date: September 20, 2018

WI94N16660
Eagle Drive
Jackson, WI 53037
Phone: 262-677-0707
Fax: 262-677-8770

Mailing Address:
P.O. Box 637

www.villageofjackson.com

NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENTS

PLEASE TAKE NOTICE that the Village Board of the Village of Jackson, Washington County, Wisconsin has adopted a preliminary resolution declaring its intention to exercise its police power to levy special assessments pursuant to Section 66.0703, Wis. Stats., upon property within the following proposed assessment district for benefits conferred upon the property by the Stonehedge Drive Storm Sewer Project 2018:

<u>Property Address</u>	<u>Tax Key Number</u>
W194 N16013 Hickory Lane	V3 0205 064
N160 W19415 Stonehedge Road	V3 0205 065
N160 W19391 Stonehedge Drive	V3 0205 066
N160 W19375 Stonehedge Drive	V3 0205 067
W194 N16045 Hickory Lane	V3 0205 051
N160 W19408 Stonehedge Drive	V3 0205 052

A report showing plans and specifications for the improvements, the estimated cost of improvements and a schedule of proposed assessments are on file at the Jackson Village Hall and may be inspected there during any business day between the hours of 8:00 AM and 4:30 PM.

YOU ARE FURTHER NOTIFIED that the Village Board will hear all interested person, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the above-described report at 7:30 PM on the 9th day of October, 2018 in the Jackson Village Hall at N168 W20733 Main Street. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

Village of Jackson
Miscellaneous Street Project 2018
Stonehedge Drive Storm Sewer Project
Final Property Assessment
September 20, 2018

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Storm Sewer Lateral Cost	Total Assessment Amount
Mr. & Mrs.	Donald & Cindy	Driebel	Jackson	WI	53037	W194 N16013 Hickory Lane	W194 N16013 Hickory Lane	V3 0205 064	677-4654		\$1,960.00	\$1,960.00
Mr. & Mrs.	Brian & Krista	Voelzke	Jackson	WI	53037	N160 W19415 Stonehedge Drive	N160 W19415 Stonehedge Drive	V3 0205 065			\$0.00	\$0.00
Mr.	David R.	Fritsche	Jackson	WI	53037	N160 W19391 Stonehedge Drive	N160 W19391 Stonehedge Drive	V3 0205 066	262-305-2852		\$1,960.00	\$1,960.00
Ms.	Laura J.	Jupp	Jackson	WI	53037	N160 W19375 Stonehedge Drive	N160 W19375 Stonehedge Drive	V3 0205 067			\$1,960.00	\$1,960.00
Mr. & Mrs.	Jeffrey & Heidi	Williams	Jackson	WI	53037	W194 N16045 Hickory Lane	W194 N16045 Hickory Lane	V3 0205 051			\$1,960.00	\$1,960.00
Mr. & Mrs.	Fred & Tammy	Remers	Jackson	WI	53037	N160 W19408 Stonehedge Drive	N160 W19408 Stonehedge Drive	V3 0205 052			\$0.00	\$0.00
Totals											\$7,840.00	\$7,840.00

	Feet	Unit Price	Total	Number of Laterals	Cost per lateral
Storm Sewer Lateral Pipe	200	\$39.20	\$7,840.00	4	\$1,960.00

RESOLUTION 18-15

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POLICE POWERS, UNDER SECTION 66.0703 OF THE WISCONSIN STATUTES

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin is pursuing the construction of public improvements consisting of storm sewer; storm sewer laterals; pavement; curb and gutter; and sidewalks and the related improvements and expenses for the benefit of the properties described on Exhibit A hereto.

BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin:

1. The Village Board hereby declares its intention to exercise its police power under Section 66.0703 of the Wisconsin Statutes to levy special assessments upon the properties described in Exhibit A hereto, for special benefits conferred upon such property by the construction of public improvements consisting of storm sewer; storm sewer laterals; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
2. The Village Board hereby determines that the construction of such improvements is in the best interest of, and for the health and welfare of the municipality and the property benefited by the improvements, and therefore constitutes an exercise of the police power.
3. The amount of such assessments shall be determined and levied upon completion of the construction of public improvements consisting of storm sewer; storm sewer laterals; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
4. The number of installments, rate of interest, and the terms of payment will be included in the Final Resolution after the Public Hearing; which will be held upon completion of the project, when final costs have been determined.
5. Every Special Assessment levied under this Resolution, shall be a lien against the property assessed, from the date of the Final Resolution of the Village Board determining the levy.
6. The Village Engineer shall prepare a report consisting of the following:
 - a. Preliminary of the final plans and specifications for the Public Works.
 - b. An estimate of the entire cost of the proposed improvements.
 - c. A schedule of the proposed properties against which the assessments are to benefit.
 - d. A statement that each property against which the assessments are proposed, has been inspected and is benefited, setting forth the basis of such benefit.
 - e. Upon completion of the report, the Village Engineer shall file a copy with the Village Clerk, and with the Village Treasurer.

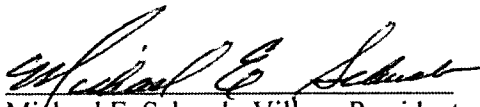
7. The Village Clerk shall make a copy of the report available for public inspection.

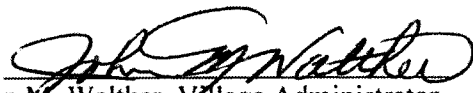
Introduced by: Pres Schwab

Seconded by: TR. OLSON

Vote: 7 Aye 0 Nay

Passed and Approved: 06/12/2018


Michael E. Schwab, Village President

Attest: 
John M. Walther, Village Administrator

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.

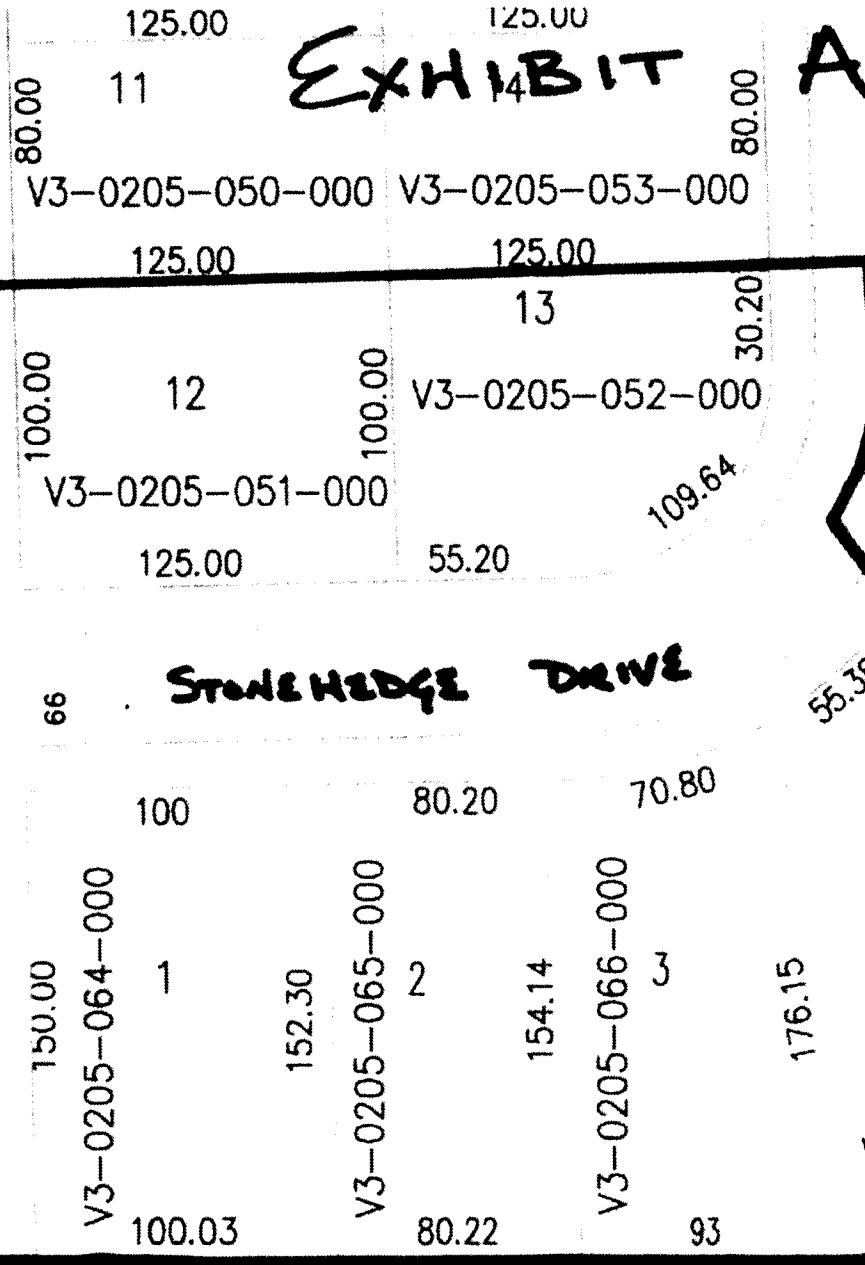

Village Official

06/12/2018
Date

95.59' 75.00' 75.00' 75.00' 75.00'

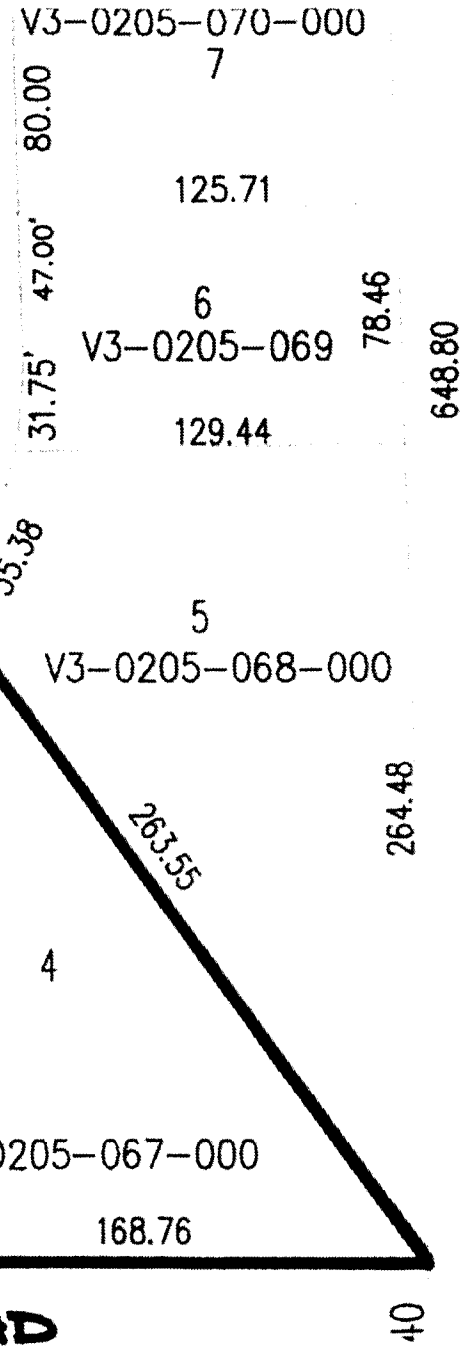
WICKLOW LANE

80



STONE HEDGE DRIVE

SHERMAN ROAD



2
+A

DATE LIMITS

Village of Jackson
Miscellaneous Street Project 2018
Stonehedge Drive Storm Sewer Project
Preliminary Property Assessment
May 21, 2018

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Storm Sewer Lateral Cost	Total Assessment Amount
Mr. & Mrs.	Donald & Cindy	Driebel	Jackson	WI	53037	W194 N16013 Hickory Lane	W194 N16013 Hickory Lane	V3 0205 064	677-4654		\$2,221.00	\$2,221.00
Mr. & Mrs.	Brian & Krista	Voelzke	Jackson	WI	53037	N160 W19415 Stonehedge Drive	N160 W19415 Stonehedge Drive	V3 0205 065			\$2,221.00	\$2,221.00
Mr.	David R.	Fritsche	Jackson	WI	53037	N160 W19391 Stonehedge Drive	N160 W19391 Stonehedge Drive	V3 0205 066	262-305-2852		\$2,221.00	\$2,221.00
Ms.	Laura J.	Jupp	Jackson	WI	53037	N160 W19375 Stonehedge Drive	N160 W19375 Stonehedge Drive	V3 0205 067			\$2,221.00	\$2,221.00
Mr. & Mrs.	Jeffrey & Heidi	Williams	Jackson	WI	53037	W194 N16045 Hickory Lane	W194 N16045 Hickory Lane	V3 0205 051			\$2,221.00	\$2,221.00
Mr. & Mrs.	Fred & Tammy	Remers	Jackson	WI	53037	N160 W19408 Stonehedge Drive	N160 W19408 Stonehedge Drive	V3 0205 052			\$2,221.00	\$2,221.00
Totals											\$13,326.00	\$13,326.00

	Feet	Unit Price	Total	Number of Laterals	Cost per lateral
Storm Sewer Lateral Pipe	340	\$39.20	\$13,328.00	6	\$2,221.33

RESOLUTION #18-24

FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH FINAL PAVING MISCELLANEOUS STREETS PROJECT 2018

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin, on the 8th day of May, 2018, adopted a Preliminary Resolution declaring its intention to levy special assessments pursuant to Section 66.0703, Wisconsin Statutes upon the property benefited by the installation of final lift of asphalt.

WHEREAS the governing body held a public hearing at the Jackson Village Hall, located at N168 W20733 Main Street at 7:30 p.m. on the 9th day of October 2018 for the purpose of hearing all interested persons who desired to speak concerning the project's improvements and assessments, and

WHEREAS the governing body has examined the report relating to the improvements and assessments (contained therein) and has considered the statements of those persons appearing at the public hearing,

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin, as follows:

1. The report pertaining to the construction of the above-described public improvements, including plans and specifications, therefore, is adopted and approved.
2. The improvements were carried out in accordance with such report, and payment for assessing the cost to the property shall make the improvements, benefited those properties as indicated in the report.
3. The assessments shown on the report represent an exercise of police power, have been determined and completed on a reasonable basis, and are hereby confirmed. The total amount assessed is \$91,719.71. The amount assessed against each of the affected properties is enumerated in the Assessment Report contained herein.
4. The assessments for all projects included in the report, are hereby combined as a single assessment, but any interested property owner may object to each assessment separately or to all of the assessments jointly, for any purpose.
5. The property owners may, at their option, pay the assessment to the Treasurer of the Village of Jackson, in one single total payment, or have the amount added as a Special Assessment to their annual property tax statement for the tax year 2018.

6. The Village Clerk shall publish this Resolution as a Class 1 notice, an Installment Assessment Notice, in accordance with Section 66.0703, Wisconsin Statutes.
7. The Village Treasurer shall mail to every interested person whose post office address is known or can with reasonable diligence be ascertained, including each property owner whose name appears on the property tax roll, a copy of this resolution, an invoice for the final assessment against the benefited property, and a contract agreement form in which the interested party shall elect their option of payment for such assessment, sign, and return to the Village Treasurer.

Introduced by: _____

Seconded by: _____

Vote: ____ Aye ____ Nay

Passed and Approved: _____

Michael E. Schwab

Michael E. Schwab – Village President

Attest: _____

Jilline 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

NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENTS

PLEASE TAKE NOTICE that the Village Board of the Village of Jackson, Washington County, Wisconsin has adopted a preliminary resolution declaring its intention to exercise its police power to levy special assessments pursuant to Section 66.0703, Wis. Stats., upon property within the following proposed assessment district for benefits conferred upon the property by the Final Paving Miscellaneous Streets Project 2018:

<u>Property Address</u>	<u>Tax Key Number</u>
W195 N17215 English Oaks Drive	V3 0453 001
W195 N17227 English Oaks Drive	V3 0453 002
W195 N17239 English Oaks Drive	V3 0453 003
W195 N17253 English Oaks Drive	V3 0453 004
W195 N17265 English Oaks Drive	V3 0453 005
W195 N17277 English Oaks Drive	V3 0453 006
W195 N17287 English Oaks Drive	V3 0453 007
W195 N17289 English Oaks Drive	V3 0453 008
W195 N17291 English Oaks Drive	V3 0453 009
W195 N17293 English Oaks Drive	V3 0453 010
W195 N17301 English Oaks Drive	V3 0453 011
W195 N17307 English Oaks Drive	V3 0453 012
W195 N17313 English Oaks Drive	V3 0453 013
W195 N17325 English Oaks Drive	V3 0453 014
W195 N17337 English Oaks Drive	V3 0453 015
W195 N17347 English Oaks Drive	V3 0453 016
W195 N17353 English Oaks Drive	V3 0453 017
W195 N17352 English Oaks Drive	V3 0453 018
W195 N17346 English Oaks Drive	V3 0453 019
W195 N17336 English Oaks Drive	V3 0453 020
W195 N17324 English Oaks Drive	V3 0453 021
W195 N17316 English Oaks Drive	V3 0453 022
W195 N17310 English Oaks Drive	V3 0453 023
W195 N17306 English Oaks Drive	V3 0453 024
W195 N17302 English Oaks Drive	V3 0453 025
W195 N17292 English Oaks Drive	V3 0453 026
W195 N17278 English Oaks Drive	V3 0453 027
W195 N17264 English Oaks Drive	V3 0453 028
W195 N17252 English Oaks Drive	V3 0452 029
W195 N17238 English Oaks Drive	V3 0453 030
W195 N17226 English Oaks Drive	V3 0453 031
W195 N17212 English Oaks Drive	V3 0453 032
N170 W19757 Willow Ridge Drive	V3 0465 00C 3201
N170 W19747 Willow Ridge Drive	V3 0465 00C 3202
N170 W19777 Willow Ridge Drive	V3 0465 00C 3203
N170 W19767 Willow Ridge Drive	V3 0465 00C 3204
N170 W19787 Willow Ridge Drive	V3 0465 00C 3205
N170 W19785 Willow Ridge Drive	V3 0465 00C 3206
W197 N17015 Stonewall Drive	V3 0465 00C 2101
W197 N17023 Stonewall Drive	V3 0465 00C 2102
W197 N17017 Stonewall Drive	V3 0465 00C 2103
W197 N17021 Stonewall Drive	V3 0465 00C 2104

Stonewall Drive	V3 0465 00C 9994
Stonewall Drive	V3 0465 00C 9995
Stonewall Drive	V3 0465 00C 9993
W197 N16925 Stonewall Drive 101	V3 0465 00C 101
W197 N16925 Stonewall Drive 102	V3 0465 00C 102
W197 N16925 Stonewall Drive 103	V3 0465 00C 103
W197 N16925 Stonewall Drive 104	V3 0465 00C 104
W197 N16925 Stonewall Drive 105	V3 0465 00C 105
W197 N16925 Stonewall Drive 106	V3 0465 00C 106
W197 N16925 Stonewall Drive 107	V3 0465 00C 107
W197 N16925 Stonewall Drive 108	V3 0465 00C 108
W197 N16925 Stonewall Drive 109	V3 0465 00C 109
W197 N16925 Stonewall Drive 110	V3 0465 00C 110
W197 N16925 Stonewall Drive 111	V3 0465 00C 111
W197 N16925 Stonewall Drive 112	V3 0465 00C 112
W197 N16925 Stonewall Drive 201	V3 0465 00C 201
W197 N16925 Stonewall Drive 202	V3 0465 00C 202
W197 N16925 Stonewall Drive 203	V3 0465 00C 203
W197 N16925 Stonewall Drive 204	V3 0465 00C 204
W197 N16925 Stonewall Drive 205	V3 0465 00C 205
W197 N16925 Stonewall Drive 206	V3 0465 00C 206
W197 N16925 Stonewall Drive 207	V3 0465 00C 207
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W197 N16925 Stonewall Drive 209	V3 0465 00C 209
W197 N16925 Stonewall Drive 210	V3 0465 00C 210
W197 N16925 Stonewall Drive 211	V3 0465 00C 211
W197 N16925 Stonewall Drive 212	V3 0465 00C 212
W197 N16925 Stonewall Drive 301	V3 0465 00C 301
W197 N16925 Stonewall Drive 302	V3 0465 00C 302
W197 N16925 Stonewall Drive 303	V3 0465 00C 303
W197 N16925 Stonewall Drive 304	V3 0465 00C 304
W197 N16925 Stonewall Drive 305	V3 0465 00C 305
W197 N16925 Stonewall Drive 306	V3 0465 00C 306
W197 N16925 Stonewall Drive 307	V3 0465 00C 307
W197 N16925 Stonewall Drive 308	V3 0465 00C 308
W197 N16925 Stonewall Drive 309	V3 0465 00C 309
W197 N16925 Stonewall Drive 310	V3 0465 00C 310
W197 N16925 Stonewall Drive 311	V3 0465 00C 311
W197 N16925 Stonewall Drive 312	V3 0465 00C 312
N169 W19787 Georgetown Drive	V3 0465 00D 4001
N169 W19785 Georgetown Drive	V3 0465 00D 4002
N169 W19783 Georgetown Drive	V3 0465 00D 4003
N169 W19781 Georgetown Drive	V3 0465 00D 4004
Stonewall Drive	V3 0465 00D 9999
Stonewall Drive	V3 0465 00E 9999
W197 N16873 Stonewall Drive	V3 0465 00C 3101
W197 N16879 Stonewall Drive	V3 0465 00C 3102
W197 N16875 Stonewall Drive	V3 0465 00C 3103
W197 N16877 Stonewall Drive	V3 0465 00C 3104
Stonewall Drive	V3 0465 00H 9996
Stonewall Drive	V3 0465 00C 5002

W197 N16950 Stonewall Drive	V3 0465 00C 2301
W197 N16952 Stonewall Drive	V3 0465 00C 2302
W197 N16956 Stonewall Drive	V3 0465 00C 2303
Stonewall Drive	V3 0465 00C 2304
W197 N17014 Stonewall Drive	V3 0465 00C 2001
Stonewall Drive	V3 0465 00C 2002
Stonewall Drive	V3 0465 00C 2003
Stonewall Drive	V3 0465 00C 2004
W197 N16998 Stonewall Drive	V3 0465 00C 1701
W197 N16994 Stonewall Drive	V3 0465 00C 1702
W197 N16992 Stonewall Drive	V3 0465 00C 1703
W197 N17006 Stonewall Drive	V3 0465 00C 1704
W197 N17008 Stonewall Drive	V3 0465 00C 1705
W197 N17010 Stonewall Drive	V3 0465 00C 1706
W197 N17000 Stonewall Drive	V3 0465 00C 1707
W197 N17002 Stonewall Drive	V3 0465 00C 1708
W197 N17004 Stonewall Drive	V3 0465 00C 1709
W197 N16990 Stonewall Drive	V3 0465 00C 1710
W197 N16988 Stonewall Drive	V3 0465 00C 1711
W197 N16886 Stonewall Drive	V3 0465 00C 1712
W197 N16972 Stonewall Drive	V3 0465 00C 1801
W197 N16968 Stonewall Drive	V3 0465 00C 1802
W197 N16966 Stonewall Drive	V3 0465 00C 1803
W197 N16980 Stonewall Drive	V3 0465 00C 1804
W197 N16982 Stonewall Drive	V3 0465 00C 1805
W197 N16984 Stonewall Drive	V3 0465 00C 1806
W197 N16974 Stonewall Drive	V3 0465 00C 1807
W197 N16976 Stonewall Drive	V3 0465 00C 1808
W197 N16978 Stonewall Drive	V3 0465 00C 1809
W197 N16964 Stonewall Drive	V3 0465 00C 1810
W197 N16962 Stonewall Drive	V3 0465 00C 1811
W197 N16960 Stonewall Drive	V3 0465 00C 1812
W197 N17058 Stonewall Drive	V3 0465 00C 3301
W197 N17052 Stonewall Drive	V3 0465 00C 3302
W197 N17050 Stonewall Drive	V3 0465 00C 3303
W197 N17056 Stonewall Drive	V3 0465 00C 3304
W197 N17054 Stonewall Drive	V3 0465 00C 3305
W197 N17048 Stonewall Drive	V3 0465 00C 3306

A report showing plans and specifications for the improvements, the estimated cost of improvements and a schedule of proposed assessments are on file at the Jackson Village Hall and may be inspected there during any business day between the hours of 8:00 AM and 4:30 PM.

YOU ARE FURTHER NOTIFIED that the Village Board will hear all interested person, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the above-described report at 7:30 PM on the 9th day of October, 2018 in the Jackson Village Hall at N168 W20733 Main Street. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.



Taking the lead in Washington County.

Assessment Report for Final Paving Miscellaneous Streets Project 2018

Attached is the following information regarding the Final Paving Miscellaneous Streets Project 2018 for Stonewall Drive, English Oaks Drive, Living Word, and Highland Road:

1. Plans and Specifications used to bid the project and construct.
2. The cost of the project was \$278,386.94, the base bid was \$268,241.80 and the amount being special assessed for the project is \$91,719.71. The Engineer's Estimate amount was \$295,672.00 of the project
3. Schedule of the proposed assessment.

Staff takes the position that the schedule of proposed assessment is a fair and equitable allocation of cost and that each property list in the report is benefiting. All other properties have been reviewed and the allocation is being deemed fair and benefiting. The project consisted of the following items:

- Pulverizing existing roadway asphalt
- Installation of new 4 inches asphalt pavement
- Replacing broken curb and gutter prior to paving
- Replacing broken sidewalk prior to paving

The Village Board has approved to special assess properties along Highland Road, which benefit from the project. The Village along with the Jackson Sewer and Water Utilities will be paying for the majority of the project, although, the Village has determined the following parts of the project will be assessed to the benefiting properties: **Final Lift of Asphalt.**

This report was compiled by Brian W. Kober, P.E., Village Engineer.

Date: September 20, 2018

WI94N16660
Eagle Drive
Jackson, WI 53037
Phone: 262-677-0707
Fax: 262-677-8770

Mailing Address:
P.O. Box 637

www.villageofjackson.com

Village of Jackson
Final Paving Miscellaneous Street Project 2018
English Oaks Drive
FINAL Property Assessment
September 21, 2018

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
Mr. & Mrs.	Erik & Laura	Chapman	Jackson	WI	53037	W195 N17215 English Oaks Drive	W195 N17215 English Oaks Drive	V3 0453 001			1	\$1,346.23	\$1,346.23
Mr.	James	Deshur	Milwaukee	WI	53217	W195 N17227 English Oaks Drive	9280 N Fairway Drive	V3 0453 002			1	\$1,346.23	\$1,346.23
Mr.	James	Deshur	Milwaukee	WI	53217	W195 N17239 English Oaks Drive	9280 N Fairway Drive	V3 0453 003			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Brian & Jenefer	Kind	Jackson	WI	53037	W195 N17253 English Oaks Drive	W195 N17253 English Oaks Drive	V3 0453 004			1	\$1,346.23	\$1,346.23
	Kelly Mathieu	Rodney Davis	Jackson	WI	53037	W195 N17265 English Oaks Drive	W195 N17265 English Oaks Drive	V3 0453 005			1	\$1,346.23	\$1,346.23
Mr.	James	Deshur	Milwaukee	WI	53217	W195 N17277 English Oaks Drive	9280 N Fairway Drive	V3 0453 006			1	\$1,346.23	\$1,346.23
Mr.	Mauricio	Morales	West Bend	WI	53090	W195 N17287 English Oaks Drive	3212 Mediterranean Avenue	V3 0453 007			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Nathaniel & Nicole	Pabst	Jackson	WI	53037	W195 N17289 English Oaks Drive	W195 N17289 English Oaks Drive	V3 0453 008			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Keith & Kristina	Berben	Jackson	WI	53037	W195 N17291 English Oaks Drive	W197 N17122 Stonewall Drive	V3 0453 009			1	\$1,346.23	\$1,346.23
Mr.	Lucas	Thuecks	Jackson	WI	53037	W195 N17293 English Oaks Drive	W195 N17293 English Oaks Drive	V3 0453 010			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Joseph & Sarah	Setzer	Jackson	WI	53037	W195 N17301 English Oaks Drive	W195 N17301 English Oaks Drive	V3 0453 011			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Roy & Mary	Glocke	Jackson	WI	53037	W195 N17307 English Oaks Drive	W195 N17307 English Oaks Drive	V3 0453 012			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Paul & Sarah	Mleziva	Jackson	WI	53037	W195 N17313 English Oaks Drive	N165 W20166 Hickory Lane Apt 1	V3 0453 013			1	\$1,346.23	\$1,346.23
Mr.	Marc	Revoredo	Jackson	WI	53037	W195 N17325 English Oaks Drive	W195 N17325 English Oaks Drive	V3 0453 014			1	\$1,346.23	\$1,346.23
	Amy Ridley Meyers	James Meyers	Jackson	WI	53037	W195 N17337 English Oaks Drive	W195 N17337 English Oaks Drive	V3 0453 015			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Rick & Rachel	Knoske	Jackson	WI	53037	W195 N17347 English Oaks Drive	W195 N17347 English Oaks Drive	V3 0453 016			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Nicholas & Allison	Stortz	Jackson	WI	53037	W195 N17353 English Oaks Drive	W195 N17353 English Oaks Drive	V3 0453 017			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Richard & Sharon	Bystrek	Milwaukee	WI	53228	W195 N17352 English Oaks Drive	9853 W Tripoli Avenue	V3 0453 018			1	\$1,346.23	\$1,346.23
	Matthew Johnson	Nicole Forthun	Jackson	WI	53037	W195 N17346 English Oaks Drive	W195 N17346 English Oaks Drive	V3 0453 019			1	\$1,346.23	\$1,346.23
	Thomas Malwitz	Cynthia Barton	Jackson	WI	53037	W195 N17336 English Oaks Drive	W195 N17336 English Oaks Drive	V3 0453 020			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Clarence & Deborah	Thomas	Jackson	WI	53037	W195 N17324 English Oaks Drive	W195 N17324 English Oaks Drive	V3 0453 021			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Kevin & Amy	Cantrall	Jackson	WI	53037	W195 N17316 English Oaks Drive	W195 N17316 English Oaks Drive	V3 0453 022			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Bruce & Shannon	Medd	Jackson	WI	53037	W195 N17310 English Oaks Drive	W195 N17310 English Oaks Drive	V3 0453 023			1	\$1,346.23	\$1,346.23
Mr.	Jacob M.	Calmes	Jackson	WI	53037	W195 N17306 English Oaks Drive	W195 N17306 English Oaks Drive	V3 0453 024			1	\$1,346.23	\$1,346.23

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
Mr. & Mrs.	Jeffrey & Tiffany	Baken	Grafton	WI	53024	W195 N17302 English Oaks Drive	920 4th Avenue	V3 0453 025			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Joseph & Jamie	Murray	Jackson	WI	53037	W195 N17292 English Oaks Drive	W195 N17292 English Oaks Drive	V3 0453 026			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Erich & Jennifer	Olson	Jackson	WI	53037	W195 N17278 English Oaks Drive	W195 N17278 English Oaks Drive	V3 0453 027			1	\$1,346.23	\$1,346.23
	Sarah Becker	Amy Barbiaux	Jackson	WI	53037	W195 N17264 English Oaks Drive	W195 N17264 English Oaks Drive	V3 0453 028			1	\$1,346.23	\$1,346.23
	Lakeside Contracting LLC		St Francis	WI	53235	W195 N17252 English Oaks Drive	3244 S Pennsylvania Avenue	V3 0453 029			1	\$1,346.23	\$1,346.23
Mr.	Jared	Johnson	Jackson	WI	53037	W195 N17238 English Oaks Drive	W195 N17238 English Oaks Drive	V3 0453 030			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Timothy & Joann	Ustruck	Jackson	WI	53037	W195 N17226 English Oaks Drive	W195 N17226 English Oaks Drive	V3 0453 031			1	\$1,346.23	\$1,346.23
Mr.	James	Deshur	Milwaukee	WI	53217	W195 N17212 English Oaks Drive	9280 N Fairway Drive	V3 0453 032			1	\$1,346.23	\$1,346.23
Totals											32		\$43,079.36

Stark Pavement Bid of HMA Pavement - Surface Course

Total Cost	Total number of Housing Units	Cost per Unit	Unit Cost Charged
\$43,079.40	32	\$1,346.231	\$1,346.23

Pulverize & Relay w/HMA Pavement

Total Cost	Total number of Housing Units	Cost per Unit	Unit Cost Charged
\$88,615.80	32	\$2,769.244	\$2,769.44

Village of Jackson
Final Paving Miscellaneous Street Project 2018
Stonewall Drive and Georgetown Drive
FINAL Property Assessment
September 21, 2018

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
Mr.	Randall S	Champeny Revocable Living Trust	Jackson	WI	53037	N170 W19757 Willow Ridge Drive	N170 W19757 Willow Ridge Drive	V3 0465 00C 3201			1	\$237.27	\$237.27
Ms.	Jennifer A.	Stephani	Jackson	WI	53037	N170 W19747 Willow Ridge Drive	N170 W19747 Willow Ridge Drive	V3 0465 00C 3202			1	\$237.27	\$237.27
Ms.	Stephanie L.	Egner	Jackson	WI	53037	N170 W19777 Willow Ridge Drive	N170 W19777 Willow Ridge Drive	V3 0465 00C 3203			1	\$237.27	\$237.27
Mr.	Aaron J.	Kortsch	Jackson	WI	53037	N170 W197767 Willow Ridge Drive	N170 W197767 Willow Ridge Drive	V3 0465 00C 3204			1	\$237.27	\$237.27
Ms.	Helen C.	Herem	Jackson	WI	53037	N170 W19787 Willow Ridge Drive	N170 W19787 Willow Ridge Drive	V3 0465 00C 3205			1	\$237.27	\$237.27
Ms.	Jennifer	Kreis	Jackson	WI	53037	N170 W19785 Willow Ridge Drive	N170 W19785 Willow Ridge Drive	V3 0465 00C 3206			1	\$237.27	\$237.27
Ms.	Jessie	Stubing	Jackson	WI	53037	W197 N17015 Stonewall Drive	W197 N17015 Stonewall Drive	V3 0465 00C 2101			1	\$237.27	\$237.27
Mr. & Mrs.	Lee & Jennifer	Bateman	Jackson	WI	53037	W197 N17023 Stonewall Drive	W197 N17023 Stonewall Drive	V3 0465 00C 2102			1	\$237.27	\$237.27
Mr. & Mrs.	Harvey & Patricia	Liukonen	Fremont	WI	54940	W197 N17017 Stonewall Drive	W380 CTY RD H	V3 0465 00C 2103			1	\$237.27	\$237.27
Ms.	Mary Kim	Nalepinski	Jackson	WI	53037	W197 N17021 Stonewall Drive	W197 N17021 Stonewall Drive	V3 0465 00C 2104			1	\$237.27	\$237.27
Mr.	John	Spitz	Sussex	WI	53089	Stonewall Drive	W267 N6389 Top O Hill Drive	V3 0465 00C 9994			4	\$237.27	\$949.08
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 9995			36	\$237.27	\$8,541.72
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 9993			4	\$237.27	\$949.08
	Lora Ackman	Leilana Mages	Jackson	WI	53037	W197 N16925 Stonewall Drive 101	W197 N16925 Stonewall Drive 101	V3 0465 00C 101			1	\$237.27	\$237.27
Ms.	Nancy	Bluemel	Waterford	WI	53185	W197 N16925 Stonewall Drive 102	7154 Joy Marie Lane	V3 0465 00C 102			1	\$237.27	\$237.27
Ms.	Linda	Walding	Jackson	WI	53037	W197 N16925 Stonewall Drive 103	W197 N16925 Stonewall Drive 103	V3 0465 00C 103			1	\$237.27	\$237.27
Mr. & Mrs.	Wilmer & Janet	Kannenberg	Jackson	WI	53037	W197 N16925 Stonewall Drive 104	W197 N16925 Stonewall Drive 104	V3 0465 00C 104			1	\$237.27	\$237.27
Mr. & Mrs.	Brian & Anne	Miller	Jackson	WI	53037	W197 N16925 Stonewall Drive 105	W197 N16925 Stonewall Drive 105	V3 0465 00C 105			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 106			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 107			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	W197 N16925 Stonewall Drive 108	S74 W16853 Janesville Road	V3 0465 00C 108			1	\$237.27	\$237.27
Mr.	Michael	Karrels	Cedarburg	WI	53012	W197 N16925 Stonewall Drive 109	1536 Fox Hollow Lane	V3 0465 00C 109			1	\$237.27	\$237.27
Mr. & Mrs.	Paul & Linda	Uhlenkamp	Jackson	WI	53037	W197 N16925 Stonewall Drive 110	W197 N16925 Stonewall Drive 110	V3 0465 00C 110			1	\$237.27	\$237.27
Mr.	Nicholas C.	Kelnhofner	Jackson	WI	53037	W197 N16925 Stonewall Drive 111	W197 N16925 Stonewall Drive 111	V3 0465 00C 111			1	\$237.27	\$237.27

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 112			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 201			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 202			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 203			1	\$237.27	\$237.27
Mr.	Dan	Zobrak	Jackson	WI	53037	W197 N16925 Stonewall Drive 204	W197 N16925 Stonewall Drive 204	V3 0465 00C 204			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 205			1	\$237.27	\$237.27
Ms.	Carol	Wissmann	Jackson	WI	53037	W197 N16925 Stonewall Drive 206	W197 N16925 Stonewall Drive 206	V3 0465 00C 206			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 207			1	\$237.27	\$237.27
	Jamie L.	Beno	Jackson	WI	53037	W197 N16925 Stonewall Drive 208	W197 N16925 Stonewall Drive 208	V3 0465 00C 208			1	\$237.27	\$237.27
	KLD	Investments LLC	Jackson	WI	53037	W197 N16925 Stonewall Drive 209	N169 W21385 Meadow Lane	V3 0465 00C 209			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 210			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 211			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 212			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 301			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 302			1	\$237.27	\$237.27
Ms.	Nichole	Schowalter	Jackson	WI	53037	W197 N16925 Stonewall Drive 303	W197 N16925 Stonewall Drive 303	V3 0465 00C 303			1	\$237.27	\$237.27
Mr.	Chad	Qualmann	Jackson	WI	53037	W197 N16925 Stonewall Drive 304	W197 N16925 Stonewall Drive 304	V3 0465 00C 304			1	\$237.27	\$237.27
	Vatsala Sukhwal	Emmett Hickey	Jackson	WI	53037	W197 N16925 Stonewall Drive 305	W197 N16925 Stonewall Drive 305	V3 0465 00C 305			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 306			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 307			1	\$237.27	\$237.27
Mr.	James M.	Kannenber	Jackson	WI	53037	W197 N16925 Stonewall Drive 308	W197 N16925 Stonewall Drive 308	V3 0465 00C 308			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 309			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 310			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 311			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 312			1	\$237.27	\$237.27
Ms.	Kristin M.	Filter	Jackson	WI	53037	N169 W19787 Georgetown Drive	N169 W19787 Georgetown Drive	V3 0465 00D 4001			1	\$237.27	\$237.27
	Grosser Family Living Trust		Payson	AZ	85541	N169 W19785 Georgetown Drive	410 N. Rim Ranch PT	V3 0465 00D 4002			1	\$237.27	\$237.27
Mr. & Mrs.	William & Donna	Lennart	Jackson	WI	53037	N169 W19783 Georgetown Drive	N169 W19783 Georgetown Drive	V3 0465 00D 4003			1	\$237.27	\$237.27

Mr.	Brian A.	Janecke	Jackson	WI	53037	N169 W19781 Georgetown Drive	N169 W19781 Georgetown Drive	V3 0465 00D 4004			1	\$237.27	\$237.27
Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00D 9999			16	\$237.27	\$3,796.32
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00E 9999			4	\$237.27	\$949.08
Mr.	Zachary S.	Schultz	Jackson	WI	53037	W197 N16873 Stonewall Drive	W197 N16873 Stonewall Drive	V3 0465 00C 3101			1	\$237.27	\$237.27
Ms.	Katie	Sellnow	Jackson	WI	53037	W197 N16879 Stonewall Drive	W197 N16879 Stonewall Drive	V3 0465 00C 3102			1	\$237.27	\$237.27
Mr. & Mrs.	John & Deborah	Dolezal	Jackson	WI	53037	W197 N16875 Stonewall Drive	W197 N16875 Stonewall Drive	V3 0465 00C 3103			1	\$237.27	\$237.27
Mr.	David Allen	Liesener	Jackson	WI	53037	W197 N16877 Stonewall Drive	W197 N16877 Stonewall Drive	V3 0465 00C 3104			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00H 9996			48	\$237.27	\$11,388.96
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 5002	Club House		1	\$237.27	\$237.27
Mr. & Mrs.	Jina & Michael	Gilmore	Jackson	WI	53037	W197 N16950 Stonewall Drive	W197 N16950 Stonewall Drive	V3 0465 00C 2301			1	\$237.27	\$237.27
Mr.	Thomas J.	Wortman	Jackson	WI	53037	W197 N16952 Stonewall Drive	W197 N16952 Stonewall Drive	V3 0465 00C 2302			1	\$237.27	\$237.27
Ms.	Lisa A.	Maliszko	Jackson	WI	53037	W197 N16956 Stonewall Drive	W197 N16956 Stonewall Drive	V3 0465 00C 2303			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 2304			1	\$237.27	\$237.27
Ms.	Diana	Schloegl	Jackson	WI	53037	W197 N17014 Stonewall Drive	W197 N17014 Stonewall Drive	V3 0465 00C 2001			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 2002			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 2003			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 2004			1	\$237.27	\$237.27
Ms.	Jennifer M.	Peaslee	Jackson	WI	53037	W197 N16998 Stonewall Drive	W197 N16998 Stonewall Drive	V3 0465 00C 1701			1	\$237.27	\$237.27
Ms.	Teresa A.	Dane	Jackson	WI	53037	W197 N16994 Stonewall Drive	W197 N16994 Stonewall Drive	V3 0465 00C 1702			1	\$237.27	\$237.27
Mr.	Darrel	Schumacher	Jackson	WI	53037	W197 N16992 Stonewall Drive	W197 N17015 Stonewall Drive	V3 0465 00C 1703			1	\$237.27	\$237.27
Mr.	Christopher R.	Johannsen	Jackson	WI	53037	W197 N17006 Stonewall Drive	W197 N17006 Stonewall Drive	V3 0465 00C 1704			1	\$237.27	\$237.27
Ms.	Lana Sue	Kisley	Laughlin	NV	89029	W197 N17008 Stonewall Drive	PO Box 2854	V3 0465 00C 1705			1	\$237.27	\$237.27
Ms.	Lindsey	Sauter	Jackson	WI	53037	W197 N17010 Stonewall Drive	W197 N17010 Stonewall Drive	V3 0465 00C 1706			1	\$237.27	\$237.27
Ms.	Jeanne	Suarez Delreal	Jackson	WI	53037	W197 N17000 Stonewall Drive	W197 N17000 Stonewall Drive	V3 0465 00C 1707			1	\$237.27	\$237.27
Mr.	David L.	Iverson	Jackson	WI	53037	W197 N17002 Stonewall Drive	W197 N17002 Stonewall Drive	V3 0465 00C 1708			1	\$237.27	\$237.27
Ms.	Deborah A.	Foster	Jackson	WI	53037	W197 N17004 Stonewall Drive	W197 N17004 Stonewall Drive	V3 0465 00C 1709			1	\$237.27	\$237.27
Mr. & Mrs.	Ronald & Diane	Stuebs	Jackson	WI	53037	W197 N16990 Stonewall Drive	W197 N16990 Stonewall Drive	V3 0465 00C 1710			1	\$237.27	\$237.27
Mr.	Christopher	Waraxa	Jackson	WI	53037	W197 N16988 Stonewall Drive	W197 N16988 Stonewall Drive	V3 0465 00C 1711			1	\$237.27	\$237.27

Ms.	Catherine A.	Schultz	Jackson	WI	53037	W197 N16986 Stonewall Drive	W197 N16986 Stonewall Drive	V3 0465 00C 1712			1	\$237.27	\$237.27
Ms.	Lynette M.	Krueger	Jackson	WI	53037	W197 N16972 Stonewall Drive	W197 N16972 Stonewall Drive	V3 0465 00C 1801			1	\$237.27	\$237.27
Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
Mr.	Ross A.	Hoffmann	Jackson	WI	53037	W197 N16968 Stonewall Drive	W197 N16968 Stonewall Drive	V3 0465 00C 1802			1	\$237.27	\$237.27
Ms.	Donna M.	Janisch Revocable Trust	Jackson	WI	53037	W197 N16966 Stonewall Drive	W197 N16966 Stonewall Drive	V3 0465 00C 1803			1	\$237.27	\$237.27
Mr. & Mrs.	Frederick & Donna	Beine	Jackson	WI	53037	W197 N16980 Stonewall Drive	W197 N16980 Stonewall Drive	V3 0465 00C 1804			1	\$237.27	\$237.27
Ms.	Denise	Neihardt	Jackson	WI	53037	W197 N16982 Stonewall Drive	W197 N16982 Stonewall Drive	V3 0465 00C 1805			1	\$237.27	\$237.27
Ms.	Jane M.	Adler	Jackson	WI	53037	W197 N16984 Stonewall Drive	W197 N16984 Stonewall Drive	V3 0465 00C 1806			1	\$237.27	\$237.27
	Dustin Campbell	Cassandra Schaefer	Jackson	WI	53037	W197 N16974 Stonewall Drive	W197 N16974 Stonewall Drive	V3 0465 00C 1807			1	\$237.27	\$237.27
Ms.	Stephaine	Kirn	Jackson	WI	53037	W197 N16976 Stonewall Drive	W197 N16976 Stonewall Drive	V3 0465 00C 1808			1	\$237.27	\$237.27
	Sromalski	Trust	Jackson	WI	53037	W197 N16978 Stonewall Drive	W197 N16978 Stonewall Drive	V3 0465 00C 1809			1	\$237.27	\$237.27
Ms.	Wendy M.	Dobberpuhl	Jackson	WI	53037	W197 N16964 Stonewall Drive	W197 N16964 Stonewall Drive	V3 0465 00C 1810			1	\$237.27	\$237.27
Ms.	Carol	Johnson	Jackson	WI	53037	W197 N16962 Stonewall Drive	W197 N16962 Stonewall Drive	V3 0465 00C 1811			1	\$237.27	\$237.27
Ms.	Traci L.	Gibb	Jackson	WI	53037	W197 N16960 Stonewall Drive	W197 N16960 Stonewall Drive	V3 0465 00C 1812			1	\$237.27	\$237.27
Ms.	Mary C.	Balzer	Jackson	WI	53037	W197 N17058 Stonewall Drive	W197 N17058 Stonewall Drive	V3 0465 00C 3301			1	\$237.27	\$237.27
Mr. & Mrs.	Nicholas & Susan	Gray	Jackson	WI	53037	W197 N17052 Stonewall Drive	W197 N17052 Stonewall Drive	V3 0465 00C 3302			1	\$237.27	\$237.27
Ms.	Heather	Leaders	Jackson	WI	53037	W197 N17050 Stonewall Drive	W197 N17050 Stonewall Drive	V3 0465 00C 3303			1	\$237.27	\$237.27
	VDMF Transition Trust		Jackson	WI	53037	W197 N17056 Stonewall Drive	W197 N17056 Stonewall Drive	V3 0465 00C 3304			1	\$237.27	\$237.27
Ms.	Carol L.	Radovich	Jackson	WI	53037	W197 N17054 Stonewall Drive	W197 N17054 Stonewall Drive	V3 0465 00C 3305			1	\$237.27	\$237.27
Mr. & Mrs.	Roger & Elizabeth	Butt	Jackson	WI	53037	W197 N17048 Stonewall Drive	W197 N17048 Stonewall Drive	V3 0465 00C 3306			1	\$237.27	\$237.27
Totals											205		\$48,640.35

Stark Pavement Bid of HMA Pavement - Surface Course

Total Cost	Total number of Housing Units	Cost per Unit	Unit Cost Charged
\$48,641.85	205	\$237.277	\$237.27

Pulverize & Relay w/HMA Pavement

Total Cost	Total number of Housing Units	Cost per Unit	Unit Cost Charged
\$100,057.95	205	\$488.088	\$488.09

Jackson Development LLC

\$18,269.79

RESOLUTION 18-12

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POLICE POWERS, UNDER SECTION 66.0703 OF THE WISCONSIN STATUTES

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin is pursuing the final paving of miscellaneous streets project with the related improvements and expenses for the benefit of the properties described on Exhibit A & B hereto.

BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin:

1. The Village Board hereby declares its intention to exercise its police power under Section 66.0703 of the Wisconsin Statutes to levy special assessments upon the properties described in Exhibit A hereto, for special benefits conferred upon such property by the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
2. The Village Board hereby determines that the construction of such improvements is in the best interest of, and for the health and welfare of the municipality and the property benefited by the improvements, and therefore constitutes an exercise of the police power.
3. The amount of such assessments shall be determined and levied upon completion of the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
4. The number of installments, rate of interest, and the terms of payment will be included in the Final Resolution after the Public Hearing; which will be held upon completion of the project, when final costs have been determined.
5. Every Special Assessment levied under this Resolution, shall be a lien against the property assessed, from the date of the Final Resolution of the Village Board determining the levy.
6. The Village Engineer shall prepare a report consisting of the following:
 - a. Preliminary of the final plans and specifications for the Public Works.
 - b. An estimate of the entire cost of the proposed improvements.
 - c. A schedule of the proposed properties against which the assessments are to benefit.
 - d. A statement that each property against which the assessments are proposed, has been inspected and is benefited, setting forth the basis of such benefit.
 - e. Upon completion of the report, the Village Engineer shall file a copy with the Village Clerk, and with the Village Treasurer.

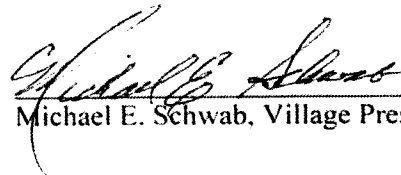
7. The Village Clerk shall make a copy of the report available for public inspection.

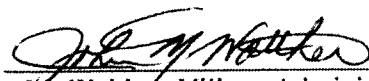
Introduced by: Pres Schwab

Seconded by: TR. Lippold

Vote: 7 Aye 0 Nay

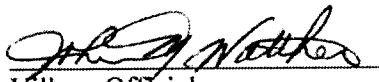
Passed and Approved: 05/08/2018


Michael E. Schwab, Village President

Attest: 
John M. Walther, Village Administrator

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

05/09/2018
Date

Village of Jackson
Final Paving Miscellaneous Street Project 2018
Stonewall Drive and Georgetown Drive
Preliminary Property Assessment
April 24, 2017

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
Mr.	Randall S	Champeny Revocable Living Trust	Jackson	WI	53037	N170 W19757 Willow Ridge Drive	N170 W19757 Willow Ridge Drive	V3 0465 00C 3201			1	\$237.27	\$237.27
Ms.	Jennifer A.	Stephani	Jackson	WI	53037	N170 W19747 Willow Ridge Drive	N170 W19747 Willow Ridge Drive	V3 0465 00C 3202			1	\$237.27	\$237.27
Ms.	Stephanie L.	Egner	Jackson	WI	53037	N170 W19777 Willow Ridge Drive	N170 W19777 Willow Ridge Drive	V3 0465 00C 3203			1	\$237.27	\$237.27
Mr.	Aaron J.	Kortsch	Jackson	WI	53037	N170 W197767 Willow Ridge Drive	N170 W197767 Willow Ridge Drive	V3 0465 00C 3204			1	\$237.27	\$237.27
Ms.	Helen C.	Herem	Jackson	WI	53037	N170 W19787 Willow Ridge Drive	N170 W19787 Willow Ridge Drive	V3 0465 00C 3205			1	\$237.27	\$237.27
Ms.	Jennifer	Kreis	Jackson	WI	53037	N170 W19785 Willow Ridge Drive	N170 W19785 Willow Ridge Drive	V3 0465 00C 3206			1	\$237.27	\$237.27
Ms.	Jessie	Stubing	Jackson	WI	53037	W197 N17015 Stonewall Drive	W197 N17015 Stonewall Drive	V3 0465 00C 2101			1	\$237.27	\$237.27
Mr. & Mrs.	Lee & Jennifer	Bateman	Jackson	WI	53037	W197 N17023 Stonewall Drive	W197 N17023 Stonewall Drive	V3 0465 00C 2102			1	\$237.27	\$237.27
Mr. & Mrs.	Harvey & Patricia	Liukonen	Fremont	WI	54940	W197 N17017 Stonewall Drive	W380 CTY RD H	V3 0465 00C 2103			1	\$237.27	\$237.27
Ms.	Mary Kim	Nalepinski	Jackson	WI	53037	W197 N17021 Stonewall Drive	W197 N17021 Stonewall Drive	V3 0465 00C 2104			1	\$237.27	\$237.27
Mr.	John	Spitz	Sussex	WI	53089	Stonewall Drive	W267 N6389 Top O Hill Drive	V3 0465 00C 9994			4	\$237.27	\$949.08
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 9995			36	\$237.27	\$8,541.72
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 9993			4	\$237.27	\$949.08
	Lora Ackman	Leilana Mages	Jackson	WI	53037	W197 N16925 Stonewall Drive 101	W197 N16925 Stonewall Drive 101	V3 0465 00C 101			1	\$237.27	\$237.27
Ms.	Nancy	Bluemel	Waterford	WI	53185	W197 N16925 Stonewall Drive 102	7154 Joy Marie Lane	V3 0465 00C 102			1	\$237.27	\$237.27
Ms.	Linda	Walding	Jackson	WI	53037	W197 N16925 Stonewall Drive 103	W197 N16925 Stonewall Drive 103	V3 0465 00C 103			1	\$237.27	\$237.27
Mr. & Mrs.	Wilmer & Janet	Kannenber	Jackson	WI	53037	W197 N16925 Stonewall Drive 104	W197 N16925 Stonewall Drive 104	V3 0465 00C 104			1	\$237.27	\$237.27
Mr. & Mrs.	Brian & Anne	Miller	Jackson	WI	53037	W197 N16925 Stonewall Drive 105	W197 N16925 Stonewall Drive 105	V3 0465 00C 105			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 106			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 107			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	W197 N16925 Stonewall Drive 108	S74 W16853 Janesville Road	V3 0465 00C 108			1	\$237.27	\$237.27
Mr.	Michael	Karrels	Cedarburg	WI	53012	W197 N16925 Stonewall Drive 109	1536 Fox Hollow Lane	V3 0465 00C 109			1	\$237.27	\$237.27
Mr. & Mrs.	Paul & Linda	Uhlenkamp	Jackson	WI	53037	W197 N16925 Stonewall Drive 110	W197 N16925 Stonewall Drive 110	V3 0465 00C 110			1	\$237.27	\$237.27
Mr.	Nicholas C.	Kelnhofer	Jackson	WI	53037	W197 N16925 Stonewall Drive 111	W197 N16925 Stonewall Drive 111	V3 0465 00C 111			1	\$237.27	\$237.27

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 112			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 201			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 202			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 203			1	\$237.27	\$237.27
Mr.	Dan	Zobrak	Jackson	WI	53037	W197 N16925 Stonewall Drive 204	W197 N16925 Stonewall Drive 204	V3 0465 00C 204			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 205			1	\$237.27	\$237.27
Ms.	Carol	Wissmann	Jackson	WI	53037	W197 N16925 Stonewall Drive 206	W197 N16925 Stonewall Drive 206	V3 0465 00C 206			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 207			1	\$237.27	\$237.27
	Jamie L.	Beno	Jackson	WI	53037	W197 N16925 Stonewall Drive 208	W197 N16925 Stonewall Drive 208	V3 0465 00C 208			1	\$237.27	\$237.27
	KLD	Investments LLC	Jackson	WI	53037	W197 N16925 Stonewall Drive 209	N169 W21385 Meadow Lane	V3 0465 00C 209			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 210			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 211			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 212			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 301			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 302			1	\$237.27	\$237.27
Ms.	Nichole	Schowalter	Jackson	WI	53037	W197 N16925 Stonewall Drive 303	W197 N16925 Stonewall Drive 303	V3 0465 00C 303			1	\$237.27	\$237.27
Mr.	Chad	Qualmann	Jackson	WI	53037	W197 N16925 Stonewall Drive 304	W197 N16925 Stonewall Drive 304	V3 0465 00C 304			1	\$237.27	\$237.27
	Vatsala Sukhwal	Emmett Hickey	Jackson	WI	53037	W197 N16925 Stonewall Drive 305	W197 N16925 Stonewall Drive 305	V3 0465 00C 305			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 306			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 307			1	\$237.27	\$237.27
Mr.	James M.	Kannenber	Jackson	WI	53037	W197 N16925 Stonewall Drive 308	W197 N16925 Stonewall Drive 308	V3 0465 00C 308			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 309			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 310			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 311			1	\$237.27	\$237.27
	Stonewall	Partners LLC	Muskego	WI	53150	Stonewall Drive	S74 W16853 Janesville Road	V3 0465 00C 312			1	\$237.27	\$237.27
Ms.	Kristin M.	Filter	Jackson	WI	53037	N169 W19787 Georgetown Drive	N169 W19787 Georgetown Drive	V3 0465 00D 4001			1	\$237.27	\$237.27
	Grosser Family Living Trust		Payson	AZ	85541	N169 W19785 Georgetown Drive	410 N. Rim Ranch PT	V3 0465 00D 4002			1	\$237.27	\$237.27
Mr. & Mrs.	William & Donna	Lennart	Jackson	WI	53037	N169 W19783 Georgetown Drive	N169 W19783 Georgetown Drive	V3 0465 00D 4003			1	\$237.27	\$237.27

Mr.	Brian A.	Janecke	Jackson	WI	53037	N169 W19781 Georgetown Drive	N169 W19781 Georgetown Drive	V3 0465 00D 4004			1	\$237.27	\$237.27
Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00D 9999			16	\$237.27	\$3,796.32
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00E 9999			4	\$237.27	\$949.08
Mr.	Zachary S.	Schultz	Jackson	WI	53037	W197 N16873 Stonewall Drive	W197 N16873 Stonewall Drive	V3 0465 00C 3101			1	\$237.27	\$237.27
Ms.	Katie	Sellnow	Jackson	WI	53037	W197 N16879 Stonewall Drive	W197 N16879 Stonewall Drive	V3 0465 00C 3102			1	\$237.27	\$237.27
Mr. & Mrs.	John & Deborah	Dolezal	Jackson	WI	53037	W197 N16875 Stonewall Drive	W197 N16875 Stonewall Drive	V3 0465 00C 3103			1	\$237.27	\$237.27
Mr.	David Allen	Liesener	Jackson	WI	53037	W197 N16877 Stonewall Drive	W197 N16877 Stonewall Drive	V3 0465 00C 3104			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00H 9996			48	\$237.27	\$11,388.96
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 5002	Club House		1	\$237.27	\$237.27
Mr. & Mrs.	Jina & Michael	Gilmore	Jackson	WI	53037	W197 N16950 Stonewall Drive	W197 N16950 Stonewall Drive	V3 0465 00C 2301			1	\$237.27	\$237.27
Mr.	Thomas J.	Wortman	Jackson	WI	53037	W197 N16952 Stonewall Drive	W197 N16952 Stonewall Drive	V3 0465 00C 2302			1	\$237.27	\$237.27
Ms.	Lisa A.	Maliszko	Jackson	WI	53037	W197 N16956 Stonewall Drive	W197 N16956 Stonewall Drive	V3 0465 00C 2303			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 2304			1	\$237.27	\$237.27
Ms.	Diana	Schloegl	Jackson	WI	53037	W197 N17014 Stonewall Drive	W197 N17014 Stonewall Drive	V3 0465 00C 2001			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 2002			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 2003			1	\$237.27	\$237.27
	Jackson	Development LLC	Shorewood	WI	53211	Stonewall Drive	4470 N Lake Drive	V3 0465 00C 2004			1	\$237.27	\$237.27
Ms.	Jennifer M.	Peaslee	Jackson	WI	53037	W197 N16998 Stonewall Drive	W197 N16998 Stonewall Drive	V3 0465 00C 1701			1	\$237.27	\$237.27
Ms.	Teresa A.	Dane	Jackson	WI	53037	W197 N16994 Stonewall Drive	W197 N16994 Stonewall Drive	V3 0465 00C 1702			1	\$237.27	\$237.27
Mr.	Darrel	Schumacher	Jackson	WI	53037	W197 N16992 Stonewall Drive	W197 N17015 Stonewall Drive	V3 0465 00C 1703			1	\$237.27	\$237.27
Mr.	Christopher R.	Johannsen	Jackson	WI	53037	W197 N17006 Stonewall Drive	W197 N17006 Stonewall Drive	V3 0465 00C 1704			1	\$237.27	\$237.27
Ms.	Lana Sue	Kisley	Laughlin	NV	89029	W197 N17008 Stonewall Drive	PO Box 2854	V3 0465 00C 1705			1	\$237.27	\$237.27
Ms.	Lindsey	Sauter	Jackson	WI	53037	W197 N17010 Stonewall Drive	W197 N17010 Stonewall Drive	V3 0465 00C 1706			1	\$237.27	\$237.27
Ms.	Jeanne	Suarez Delreal	Jackson	WI	53037	W197 N17000 Stonewall Drive	W197 N17000 Stonewall Drive	V3 0465 00C 1707			1	\$237.27	\$237.27
Mr.	David L.	Iverson	Jackson	WI	53037	W197 N17002 Stonewall Drive	W197 N17002 Stonewall Drive	V3 0465 00C 1708			1	\$237.27	\$237.27
Ms.	Deborah A.	Foster	Jackson	WI	53037	W197 N17004 Stonewall Drive	W197 N17004 Stonewall Drive	V3 0465 00C 1709			1	\$237.27	\$237.27
Mr. & Mrs.	Ronald & Diane	Stuebs	Jackson	WI	53037	W197 N16990 Stonewall Drive	W197 N16990 Stonewall Drive	V3 0465 00C 1710			1	\$237.27	\$237.27
Mr.	Christopher	Waraxa	Jackson	WI	53037	W197 N16988 Stonewall Drive	W197 N16988 Stonewall Drive	V3 0465 00C 1711			1	\$237.27	\$237.27

Ms.	Catherine A.	Schultz	Jackson	WI	53037	W197 N16986 Stonewall Drive	W197 N16986 Stonewall Drive	V3 0465 00C 1712			1	\$237.27	\$237.27
Ms.	Lynette M.	Krueger	Jackson	WI	53037	W197 N16972 Stonewall Drive	W197 N16972 Stonewall Drive	V3 0465 00C 1801			1	\$237.27	\$237.27
Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
Mr.	Ross A.	Hoffmann	Jackson	WI	53037	W197 N16968 Stonewall Drive	W197 N16968 Stonewall Drive	V3 0465 00C 1802			1	\$237.27	\$237.27
Ms.	Donna M.	Janisch Revocable Trust	Jackson	WI	53037	W197 N16966 Stonewall Drive	W197 N16966 Stonewall Drive	V3 0465 00C 1803			1	\$237.27	\$237.27
Mr. & Mrs.	Frederick & Donna	Beine	Jackson	WI	53037	W197 N16980 Stonewall Drive	W197 N16980 Stonewall Drive	V3 0465 00C 1804			1	\$237.27	\$237.27
Ms.	Denise	Neihardt	Jackson	WI	53037	W197 N16982 Stonewall Drive	W197 N16982 Stonewall Drive	V3 0465 00C 1805			1	\$237.27	\$237.27
Ms.	Jane M.	Adler	Jackson	WI	53037	W197 N16984 Stonewall Drive	W197 N16984 Stonewall Drive	V3 0465 00C 1806			1	\$237.27	\$237.27
	Dustin Campbell	Cassandra Schaefer	Jackson	WI	53037	W197 N16974 Stonewall Drive	W197 N16974 Stonewall Drive	V3 0465 00C 1807			1	\$237.27	\$237.27
Ms.	Stephaine	Kirn	Jackson	WI	53037	W197 N16976 Stonewall Drive	W197 N16976 Stonewall Drive	V3 0465 00C 1808			1	\$237.27	\$237.27
	Sromalski	Trust	Jackson	WI	53037	W197 N16978 Stonewall Drive	W197 N16978 Stonewall Drive	V3 0465 00C 1809			1	\$237.27	\$237.27
Ms.	Wendy M.	Dobberpuhl	Jackson	WI	53037	W197 N16964 Stonewall Drive	W197 N16964 Stonewall Drive	V3 0465 00C 1810			1	\$237.27	\$237.27
Ms.	Carol	Johnson	Jackson	WI	53037	W197 N16962 Stonewall Drive	W197 N16962 Stonewall Drive	V3 0465 00C 1811			1	\$237.27	\$237.27
Ms.	Traci L.	Gibb	Jackson	WI	53037	W197 N16960 Stonewall Drive	W197 N16960 Stonewall Drive	V3 0465 00C 1812			1	\$237.27	\$237.27
Ms.	Mary C.	Balzer	Jackson	WI	53037	W197 N17058 Stonewall Drive	W197 N17058 Stonewall Drive	V3 0465 00C 3301			1	\$237.27	\$237.27
Mr. & Mrs.	Nicholas & Susan	Gray	Jackson	WI	53037	W197 N17052 Stonewall Drive	W197 N17052 Stonewall Drive	V3 0465 00C 3302			1	\$237.27	\$237.27
Ms.	Heather	Leaders	Jackson	WI	53037	W197 N17050 Stonewall Drive	W197 N17050 Stonewall Drive	V3 0465 00C 3303			1	\$237.27	\$237.27
	VDMF Transition Trust		Jackson	WI	53037	W197 N17056 Stonewall Drive	W197 N17056 Stonewall Drive	V3 0465 00C 3304			1	\$237.27	\$237.27
Ms.	Carol L.	Radovich	Jackson	WI	53037	W197 N17054 Stonewall Drive	W197 N17054 Stonewall Drive	V3 0465 00C 3305			1	\$237.27	\$237.27
Mr. & Mrs.	Roger & Elizabeth	Butt	Jackson	WI	53037	W197 N17048 Stonewall Drive	W197 N17048 Stonewall Drive	V3 0465 00C 3306			1	\$237.27	\$237.27
Totals											205		\$48,640.35

Stark Pavement Bid of HMA Pavement - Surface Course

Total Cost	Total number of Housing Units	Cost per Unit	Unit Cost Charged
\$48,641.85	205	\$237.277	\$237.27

Pulverize & Relay w/HMA Pavement

Total Cost	Total number of Housing Units	Cost per Unit	Unit Cost Charged
\$100,057.95	205	\$488.088	\$488.09

Jackson Development LLC

\$18,269.79

Stonewall Partners LLC

\$4,508.13

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Village of Jackson
Final Paving Miscellaneous Street Project 2018
English Oaks Drive
Preliminary Property Assessment
April 24, 2017

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
Mr. & Mrs.	Erik & Laura	Chapman	Jackson	WI	53037	W195 N17215 English Oaks Drive	W195 N17215 English Oaks Drive	V3 0453 001			1	\$1,346.23	\$1,346.23
Mr.	James	Deshur	Milwaukee	WI	53217	W195 N17227 English Oaks Drive	9280 N Fairway Drive	V3 0453 002			1	\$1,346.23	\$1,346.23
Mr.	James	Deshur	Milwaukee	WI	53217	W195 N17239 English Oaks Drive	9280 N Fairway Drive	V3 0453 003			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Brian & Jenefer	Kind	Jackson	WI	53037	W195 N17253 English Oaks Drive	W195 N17253 English Oaks Drive	V3 0453 004			1	\$1,346.23	\$1,346.23
	Kelly Mathieu	Rodney Davis	Jackson	WI	53037	W195 N17265 English Oaks Drive	W195 N17265 English Oaks Drive	V3 0453 005			1	\$1,346.23	\$1,346.23
Mr.	James	Deshur	Milwaukee	WI	53217	W195 N17277 English Oaks Drive	9280 N Fairway Drive	V3 0453 006			1	\$1,346.23	\$1,346.23
Mr.	Mauricio	Morales	West Bend	WI	53090	W195 N17287 English Oaks Drive	3212 Mediterranean Avenue	V3 0453 007			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Nathaniel & Nicole	Pabst	Jackson	WI	53037	W195 N17289 English Oaks Drive	W195 N17289 English Oaks Drive	V3 0453 008			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Keith & Kristina	Berben	Jackson	WI	53037	W195 N17291 English Oaks Drive	W197 N17122 Stonewall Drive	V3 0453 009			1	\$1,346.23	\$1,346.23
Mr.	Lucas	Thuecks	Jackson	WI	53037	W195 N17293 English Oaks Drive	W195 N17293 English Oaks Drive	V3 0453 010			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Joseph & Sarah	Setzer	Jackson	WI	53037	W195 N17301 English Oaks Drive	W195 N17301 English Oaks Drive	V3 0453 011			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Roy & Mary	Glocke	Jackson	WI	53037	W195 N17307 English Oaks Drive	W195 N17307 English Oaks Drive	V3 0453 012			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Paul & Sarah	Mleziva	Jackson	WI	53037	W195 N17313 English Oaks Drive	N165 W20166 Hickory Lane Apt 1	V3 0453 013			1	\$1,346.23	\$1,346.23
Mr.	Marc	Revoredo	Jackson	WI	53037	W195 N17325 English Oaks Drive	W195 N17325 English Oaks Drive	V3 0453 014			1	\$1,346.23	\$1,346.23
	Amy Ridley Meyers	James Meyers	Jackson	WI	53037	W195 N17337 English Oaks Drive	W195 N17337 English Oaks Drive	V3 0453 015			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Rick & Rachel	Knoske	Jackson	WI	53037	W195 N17347 English Oaks Drive	W195 N17347 English Oaks Drive	V3 0453 016			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Nicholas & Allison	Stortz	Jackson	WI	53037	W195 N17353 English Oaks Drive	W195 N17353 English Oaks Drive	V3 0453 017			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Richard & Sharon	Bystrek	Milwaukee	WI	53228	W195 N17352 English Oaks Drive	9853 W Tripoli Avenue	V3 0453 018			1	\$1,346.23	\$1,346.23
	Matthew Johnson	Nicole Forthun	Jackson	WI	53037	W195 N17346 English Oaks Drive	W195 N17346 English Oaks Drive	V3 0453 019			1	\$1,346.23	\$1,346.23
	Thomas Malwitz	Cynthia Barton	Jackson	WI	53037	W195 N17336 English Oaks Drive	W195 N17336 English Oaks Drive	V3 0453 020			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Clarence & Deborah	Thomas	Jackson	WI	53037	W195 N17324 English Oaks Drive	W195 N17324 English Oaks Drive	V3 0453 021			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Kevin & Amy	Cantrall	Jackson	WI	53037	W195 N17316 English Oaks Drive	W195 N17316 English Oaks Drive	V3 0453 022			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Bruce & Shannon	Medd	Jackson	WI	53037	W195 N17310 English Oaks Drive	W195 N17310 English Oaks Drive	V3 0453 023			1	\$1,346.23	\$1,346.23
Mr.	Jacob M.	Calmes	Jackson	WI	53037	W195 N17306 English Oaks Drive	W195 N17306 English Oaks Drive	V3 0453 024			1	\$1,346.23	\$1,346.23

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Number of Housing Units	Cost of Surface Course per Unit	Total Assessment Amount
Mr. & Mrs.	Jeffrey & Tiffany	Baken	Grafton	WI	53024	W195 N17302 English Oaks Drive	920 4th Avenue	V3 0453 025			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Joseph & Jamie	Murray	Jackson	WI	53037	W195 N17292 English Oaks Drive	W195 N17292 English Oaks Drive	V3 0453 026			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Erich & Jennifer	Olson	Jackson	WI	53037	W195 N17278 English Oaks Drive	W195 N17278 English Oaks Drive	V3 0453 027			1	\$1,346.23	\$1,346.23
	Sarah Becker	Amy Barbiaux	Jackson	WI	53037	W195 N17264 English Oaks Drive	W195 N17264 English Oaks Drive	V3 0453 028			1	\$1,346.23	\$1,346.23
	Lakeside Contracting LLC		St Francis	WI	53235	W195 N17252 English Oaks Drive	3244 S Pennsylvania Avenue	V3 0453 029			1	\$1,346.23	\$1,346.23
Mr.	Jared	Johnson	Jackson	WI	53037	W195 N17238 English Oaks Drive	W195 N17238 English Oaks Drive	V3 0453 030			1	\$1,346.23	\$1,346.23
Mr. & Mrs.	Timothy & Joann	Ustruck	Jackson	WI	53037	W195 N17226 English Oaks Drive	W195 N17226 English Oaks Drive	V3 0453 031			1	\$1,346.23	\$1,346.23
Mr.	James	Deshur	Milwaukee	WI	53217	W195 N17212 English Oaks Drive	9280 N Fairway Drive	V3 0453 032			1	\$1,346.23	\$1,346.23
Totals											32		\$43,079.36

Stark Pavement Bid of HMA Pavement - Surface Course

Total Cost	Total number of Housing Units	Cost per Unit	Unit Cost Charged
\$43,079.40	32	\$1,346.231	\$1,346.23

Pulverize & Relay w/HMA Pavement

Total Cost	Total number of Housing Units	Cost per Unit	Unit Cost Charged
\$88,615.80	32	\$2,769.244	\$2,769.44

JIM PFANTZ CONSTRUCTION INC.
N1972 HWY 45
CAMPBELLSPORT, WI 53010

Phone: (920) 533-4267
Fax: (920) 533-5133

Proposal Number:
2055

Proposal Date:
9/25/18

Page:
1

Quoted To:
VILLAGE OF JACKSON
W194 N16660 EAGLE DRIVE
JACKSON, WI 53037

Job Location:
VILLAGE OF JACKSON
SALT STORAGE SHED
W194 N1660 EAGLE DRIVE
JACKSON, WI 53037

Customer ID	Payment Terms	Good Thru	
VILLAGE OF JACKSON	UPON RECEIPT OF INVOICE	10/25/18	

Description	Amount
AS PER PRINT AND SPECS DATED AUGUST 2018 - FOOTINGS & WALLS ONLY FOOTINGS, 8' X12" WALLS, REBAR, CONCRETE, CONCRETE PUMP, LABOR ALL EXCAVATION BY OTHERS ALL EXCAVATION MUST BE PLUS OR MINUS 1" ALL STONE, FILL, BACKFILLING BY OTHERS **ALL PLATES & ANCHOR BOLTS FURNISHED BY OTHERS (SET BY J.P.C.I.) IF THIS PROJECT FIRST STARTS AFTER 10/31/18 PRICE CHANGES TO \$65,720.00 IF THIS PROJECT FIRST STARTS AFTER 11/1/18 PRICE CHANGES TO \$69,440.00	62,000.00

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE MET.

TOTAL \$ 62,000.00

(Signature)

(Date)

(Jim Pfantz Construction, Inc.)

(Date)

DRFAT Minutes
Board of Public Works Meeting
Tuesday, September 25, 2018 – 7:00 p.m.
Jackson Village Hall
N168W20733 Main Street

1. Call to Order and Roll Call.

Chair Olson called the meeting to order at 7:00 p.m.

Members present: Linda Granec, Brian Heckendorf, Tr. Lippold, Tr. Malcolm, Chair Olson, Gloria Teifke and Scott Thielmann.

Also Present: Tr. Kurtz

Staff present: Brian Kober, and John Walther.

2. Approval of Minutes for August 28, 2018, meeting.

Motion by Scott Thielmann, second by Tr. Malcolm to approve the minutes of the August 28, 2018 Board of Public Works meeting.

Vote: 7 ayes, 0 nays. Motion carried.

3. Pay Request #3 – Ridgeway Drive Reconstruction Project.

Brian Kober reviewed pay request #3 for the Ridgeway Drive Reconstruction project. Paving has been completed with landscaping and streetlights to follow.

Motion by Chair Olson, second by Linda Granec to recommend to Budget & Finance and Village Board approval of Pay Request #3 from Vinton Construction Company for Ridgeway Drive Reconstruction Project in the amount not to exceed \$370,876.87.

Vote: 7 ayes, 0 nays. Motion carried.

4. Pay Request #1 – Final Paving Miscellaneous Streets Project.

Brian Kober reviewed the pay request #1 for the Final Paving Miscellaneous Streets Project. The project has been completed with extra curb and gutter being replaced.

Motion by Brian Heckendorf, second by Scott Thielmann to recommend to Budget & Finance and Village Board approval of Pay Request #1 from Stark Pavement Corporation for Final Paving Miscellaneous Streets Project in the amount not to exceed \$271,680.89.

Vote: 7 ayes, 0 nays. Motion carried.

5. Resolution #18-22 Final Special Assessment Highland Rd Water Main Project

Brian Kober reviewed Resolution #18-22 Final Special Assessment for the Highland Road Water Main Project. The public hearing will be held on October 9th at the Village Board meeting.

Motion by Chair Olson, second by Brian Heckendorf to recommend to Budget & Finance and Village Board approval of Resolution #18-22 Final Special Assessment Highland Road Water Main Project.

Vote: 7 ayes, 0 nays. Motion carried.

6. Resolution #18-23 Final Special Assessment Stonehedge Dr Storm Sewer Project.

Brian Kober reviewed Resolution #18-23 Final Special Assessment for the Stonehedge Drive Storm Sewer Project. The public hearing will be held on October 9th at the Village Board meeting.

Motion by Chair Olson, second by Tr. Lippold to recommend to Budget & Finance and Village Board approval of Resolution #18-23 Final Special Assessment Stonehedge Drive Storm Sewer Project.

Vote: 7 ayes, 0 nays. Motion carried.

7. Resolution #18-24 Final Special Assessment Final Paving Miscellaneous Street Project.

Brian Kober reviewed Resolution #18-24 Final Special Assessment for the Final Paving Miscellaneous Street Project. The public hearing will be held on October 9th at the Village Board meeting.

Motion by Chair Olson, second by Brian Heckendorf to recommend to Budget & Finance and Village Board approval of Resolution #18-24 Final Special Assessment Final Paving Miscellaneous Street Project.

Vote: 7 ayes, 0 nays. Motion carried.

8. Review of Quotes for new salt storage building.

Brian Kober reviewed the first quote from Jim Pfantz Construction Inc. for a total of \$62,000.00. The process has been difficult trying to find a contractor at this time of the year and how busy contractors are now. A second quote from a different contractor is scheduled to be received on October 5th.

Motion by Chair Olson, second by Tr. Lippold to move the item to Budget & Finance and Village Board with no recommendation until the other quote is received.

Vote: 7 ayes, 0 nays. Motion carried.

9. 2019 – Five (5) year Capital Improvements Program.

Brian Kober presented the 2019 Five Year Capital Improvements Program. Discussion points included the next reconstruction project for 2019.

10. 2019 – Public Works Equipment Program.

Brian Kober presented the 2019 Public Works Equipment Program. Discussion ensued of a needed for another snowplow truck to replace the 2003 plow truck. Replacement of a zero-turn lawn mower was discussed. Also, replacement of a one-ton truck.

11. 2019 Budget Presentation – Public Works, Water & Wastewater Utilities.

Brian Kober presented the 2019 Public Works, Water & Wastewater Utilities. He reported on adding an additional person for streets and parks, and a fulltime receptionist for the new building.

12. Director of Public Works report.

Brian Kober gave the report.

Motion by Tr. Lippold, second by Linda Granec to place the Director of Public Works report on file.

Vote: 7 ayes, 0 nays. Motion carried.

13. Citizens/Village Staff to Address the Board.

Tr. Lippold noticed some flags along STH 60 are getting worn faster than usual. Brian Kober will investigate where we purchased the flags.

Linda Granec announced that she is building a new house outside of the Village limits and will no longer be on the Board. She enjoyed being on the Board, since the Board always looked out for the best interest of the Village.

10. Adjourn.

Motion Scott Thielmann by, second by Linda Granec to adjourn.

Vote: 7 ayes, 0 nays. Meeting was adjourned 8:28 p.m.

Respectfully submitted,

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