

AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, December 11, 2018 at 7:00 p.m.
Jackson Village Hall
N168W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget & Finance Meeting of November 13, 2018
3. Approval of November 2018 Treasurer's Report and Check Register
4. Resolution #18-27 – Final Special Assessment Ridgeway Drive Reconstruction Project
5. Resolution #18-28 – Final Special Assessment Rosewood Lane Improvement Project
6. Review of Purchase for Utility Mower Replacement
7. Equipment Pay Request – Hickory Lane Inclusive Playground
8. Review of Purchase for SCBA Equipment
9. Citizens to address the Budget & Finance Committee
10. 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, November 13, 2018 at 7:00 p.m.
Jackson Village Hall
N168W20733 Main St.
Jackson, WI 53037

1. Call to Order and Roll Call

Pres. Schwab called the meeting to order at 7:00 p.m.

Members Present: Trustees Olson and Kurtz.

Village Board Members Present: Trustees Kruepke and Malcolm

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

2. Approval of Budget & Finance Minutes: October 9, 2018, October 23, 2018 and November 8, 2018 Meetings

Motion by Tr. Olson, second by Tr. Kurtz to approve the minutes for the October 9, 2018, October 23, 2018 and November 8, 2018, meetings.

Vote: 3 ayes, 0 nays. Motion carried.

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

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

Motion by Tr. Kurtz, second by Tr. Olson to approve the October 2018 Treasurer's Report and Check Register.

Vote: 3 ayes, 0 nays. Motion carried.

4. Collection of Unpaid Sewer and Water Account Balances

Brian Kober stated the two unpaid accounts in the amounts of \$937.53 and \$339.98 are former Green Valley residents who have moved and are uncollectible. John Walther stated the accounts could be written off contingent on trying to collect through TRIP or SDC.

Motion by Pres. Schwab, seconded by Tr. Olson to recommend the Village Board to write off the two unpaid sewer and water account balances but also pursue collection through the State collection programs.

Vote: 3 ayes, 0 nays. Motion carried.

5. Pay Request #4 – Ridgeway Drive Reconstruction Project

Motion by Pres. Schwab, second by Tr. Olson to recommend Village Board approval of Pay Request #4 – Ridgeway Drive Reconstruction Project in the amount not to exceed \$50,360.74. Brian Kober stated they are negotiating on landscaping and \$15,000 is being held back on the project.

Vote: 3 ayes, 0 nays. Motion carried.

6. Citizens to address the Budget & Finance Committee

Casey Latz questioned if there is a different between the Green Valley property owner compared to a landlord regarding the unpaid sewer and water bills. Brian Kober explained under State Statute 66.0809(3)(d) the owner of the mobile home park is exempt from placing delinquent utility charges on real estate property taxes.

7. Adjourn

Motion by Pres. Schwab, second by Tr. Kurtz to adjourn at 7:07 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

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

DRAFT

TREASURERS REPORT

(Depository Accounts)

November 30, 2018

	BALANCE 10/31/2018	BALANCE 11/30/2018
<u>GENERAL:</u>		
GENERAL CHECKING	\$436,557.75	\$357,442.91
PARK FEES	\$151,920.06	\$152,203.72
FIRE/RESCUE RESERVE	\$5,962.36	\$5,973.49
EMS FUNDING ESCROW	\$6,033.47	\$6,044.74
HIPAA ACCOUNT	\$524,263.77	\$543,549.43
CREDIT CARD ACCOUNT	\$39,392.95	\$57,823.14
POLICE & FIRE IMPACT FEES	\$259,739.27	\$257,506.03
ANTIQUE FIRE TRUCK	\$4,983.85	\$4,983.85
MONEY MARKET - General & Water Cash	\$4,592,815.91	\$3,094,477.34
MONEY MARKET - Refunding	\$0.00	\$0.00
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TOTAL GENERAL	\$6,021,669.39	\$4,480,004.65
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<u>WATER UTILITY:</u>		
WATER SPECIAL REDEMPTION FUND	\$867.59	\$869.21
CASH - moved to General Checking.	\$0.00	\$0.00
WATER UTILITY DEPRECIATION FUND	\$22,178.57	\$22,219.98
WATER UTILITY RESERVE	\$115,317.41	\$115,532.72
WATER IMPACT FEES	\$51,419.01	\$33,905.05
	-----	-----
TOTAL WATER UTILITY	\$189,782.58	\$172,526.96
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<u>SEWER UTILITY:</u>		
SEWER DEPRECIATION FUND	\$5,577.15	\$5,587.56
SEWER UTILITY RESERVE	\$72,019.53	\$72,154.00
DNR REPLACEMENT FUND	\$624,617.66	\$621,769.29
SEWER SPECIAL REDEMPTION FUND	\$2,424.80	\$2,429.33
CASH - moved to General Checking.	\$0.00	\$0.00
SO. INTERCEPTOR IMPACT FEE	\$36,329.67	\$36,397.50
SEWER SERVICE FEES	\$1,527,989.44	\$1,515,943.11
	-----	-----
TOTAL SEWER UTILITY	\$2,268,958.25	\$2,254,280.79
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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:	\$8,480,410.22	\$6,906,812.40
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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 11/01/2018 From Account:
 Thru: 11/30/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
96530	11/01/2018	MCMMASTER CARR SUPPLY CO DRY CUTTING BLADE / WATER,WWTP	454.17
96531	11/02/2018	AFLAC NOVEMBER 2018	726.14
96532	11/02/2018	AMAZON CAPITAL SERVICES SIGN HOLDERS,COFFEE MAKER,PAPER / ADMIN	25.22
96533	11/02/2018	AMERICAN WATER WORKS ASSOC. 2019 DUES / WATER	371.00
96534	11/02/2018	AT&T WWTP,PARKS,V HALL,JPD,JFD ACCTS	377.78
96535	11/02/2018	BATTERIES PLUS LLC 12V LEAD / V HALL,PARKS	133.15
96536	11/02/2018	BIELINSKI HOMES, INC. REFUND OVERPAYMENT / UTILITY BILL	96.15
96537	11/02/2018	BRINKS, JUSTIN REIMBURSE MEALS,LODGING,MILEAGE / JPD	266.50
96538	11/02/2018	CHEMTRADE CHEMICALS US LLC ALUM SULFATE / WWTP	3,249.20
96539	11/02/2018	CINTAS CORPORATION CLEANING SUPPLIES / REC	90.49
96540	11/02/2018	CINTAS FIRE 636525 BATTERIES, INSPECTIONS / REC	468.50
96541	11/02/2018	CLASSEY, GARY P. REIMBURSE FOOD / WWTP	30.41
96542	11/02/2018	CLOTHES CLINIC, INC. MATS / V HALL	83.07
96543	11/02/2018	COMPANION LIFE INSURANCE COMPANY GROUP #9501404058000	635.57
96544	11/02/2018	COMPLETE OFFICE OF WISCONSIN DYMO LABELS / ADMIN	27.96
96545	11/02/2018	COOLEY, SETH FLAG FOOTBALL REF / 8 GAMES / REC	160.00
96546	11/02/2018	DEPT OF SAFETY & PROFESSIONAL SERVICES 2018 PERMIT TO OPERATE FEE / ELEVATOR	50.00
96547	11/02/2018	EGGERS IMPRINTS GLO RUN T-SHIRTS / REC	1,424.00
96548	11/02/2018	EUROFINS SF ANALYTICAL LABS EFFLEUNT CHLORIDE / WWTP	113.90

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Posted From: 11/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96549	11/02/2018	FISHER, RENEE GHOUL GALA SUPPLIES / REC	7.50
96550	11/02/2018	FOREMOST PROMOTIONS PENCILS,COLORING BOOKS / JPD	478.39
96551	11/02/2018	GENERAL COMMUNICATIONS, INC. DOCKING STATION,VEHICLE PRINTER / JPD	1,423.50
96552	11/02/2018	GILLITZER ELECTRICAL CONTRACTORS, INC. NEW RECEPTACLE OUTLET / JPD	212.93
96553	11/02/2018	GREAT-WEST DEFERRED COMP / 10-29-18 PAYROLL	1,800.00
96554	11/02/2018	HAWKINS INC. CHLORINE,AQUA HAWK / WATER,WWTP	1,786.50
96555	11/02/2018	HENNING, KYLE REIMBURSE FOOD-TRAINING / JPD	33.10
96556	11/02/2018	JACKSON AUTO SERVICE TIRES,DISPOSAL / 2014 SILVERADO / JFD	668.34
96557	11/02/2018	JAHN, RACHELLE SEPT 26-OCT 17 LESSONS / REC	176.00
96558	11/02/2018	JOHNSON AND SONS PAVING ASPHALT REMOVAL,PATCH,GRADE	17,100.00
96559	11/02/2018	LEMKE, DIANE UTILITY SERVICES FOR OCT 16-31, 2018	736.67
96560	11/02/2018	MADISON COLLEGE TRAINING / HENNING / JPD	90.00
96561	11/02/2018	NORTH SHORE BANK, FSB DEFERRED COMP / 10-29-18 PAYROLL	345.00
96562	11/02/2018	NORTH STAR EMERGENCY VEHICLE SERVICE INC TRANSMISSION,COOLANT SAMPLES / JFD	200.00
96563	11/02/2018	OFFICE DEPOT LABELS,PENS,LAMINATING / ADMIN,REC	74.99
96564	11/02/2018	PROS 4 TECHNOLOGY, INC. COMPUTER SET UP,OFFICE 365 / JPD	1,983.50
96565	11/02/2018	PURCHASE POWER ACCT#8000909005830611 / POSTAGE / ADMIN	820.99
96566	11/02/2018	RELIABLE DOOR AND DOCK, INC SOUTH DOOR SERVICE / EAGLE DR BLDG	228.50
96567	11/02/2018	RUST LOCK, INC. STOREROOM LOCKSET / EAGLE DR BLDG	1,005.00

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Check Nbr	Check Date	Payee	Amount
96568	11/02/2018	SABEL MECHANICAL LLC WASH PRESS BEARING & SEAL KIT / WWTP	10,709.60
96569	11/02/2018	SCHEUNEMANN, EUGENE REFUND ACCT #999-3121-20	34.68
96570	11/02/2018	ST. JOSEPHS COMMUNITY HOSPITAL DIAGNOSTIC SERVICE / JPD	33.00
96571	11/02/2018	STAR PROMOTIONS CAPS / JPD	218.34
96572	11/02/2018	STREICHER'S INC. RAIL SECTION,GRIP,FLASHLIGHT / JPD	141.97
96573	11/02/2018	TOWN & COUNTRY ENGINEERING, INC. SCADA,GIS,PHOSPHORUS / WWTP	2,104.15
96574	11/02/2018	U.S. CELLULAR ACCT #300168393 / JFD	143.94
96575	11/02/2018	WASHINGTON COUNTY TREASURER STREET PAINTING	3,983.25
96576	11/02/2018	WE ENERGIES GROUP BILL #0400-824-339 / NOV 2018	27,455.04
96577	11/02/2018	WEST BEND FIRE DEPT OCT 2018 CALLS / JFD	600.00
96578	11/02/2018	WI SCTF GARNISHMENTS / 10-29-18 PAYROLL	459.68
96579	11/02/2018	WINTER, PAULA REIMBURSE SUPPLIES / ADMIN	17.24
96580	11/07/2018	WASHINGTON COUNTY TREASURER DOG LICENSE #7451-7969	1,801.00
96581	11/12/2018	A.J. OUTDOOR SPECIALIST BRUSH PICK UP / STREETS	2,450.00
96582	11/12/2018	A/E GRAPHICS, INC. PRINTER INK / WATER	210.00
96583	11/12/2018	AARP NOV 8, 2018 SMART DRIVER COURSE / REC	135.00
96584	11/12/2018	ADVANCE AUTO PARTS OCT SUPPLIES / STREETS	33.98
96585	11/12/2018	AMAZON CAPITAL SERVICES LANYARDS / ADMIN	21.98
96586	11/12/2018	B&L GRAPHIC SOLUTIONS ENVELOPES,INVENTORY SHEETS / JPD	251.70

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Posted From: 11/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96587	11/12/2018	BATTERIES PLUS LLC 12V LEAD / WATER	69.85
96588	11/12/2018	BELONGER COILS CLEANING,FAN REPLACE / REC	1,642.50
96589	11/12/2018	BLUE TARP FINANCIAL, INC, SUPPLIES / WWTP	39.99
96590	11/12/2018	BOOSTER PUBLISHING, LLC ACCT #4165 / OCT EVENT ADS / REC	185.18
96591	11/12/2018	BRADY, JIM NOV 6, 2018 ELECTION / 12.75 HRS	121.13
96592	11/12/2018	BROOKS TRACTOR INC. WINDSHEILD,WINDOWPANE / STREETS	599.28
96593	11/12/2018	BURKE TRUCK & EQUIPMENT BALANCE DUE PATROL TRUCK / STREETS	38,688.45
96594	11/12/2018	BURKHARDT, HERMELINDA NOV 6, 2018 ELECTION / 10.25 HRS	97.38
96595	11/12/2018	CENTURY LINK STREETS & WATER ACCTS	41.95
96596	11/12/2018	CHIX 4 A CAUSE 2018 BREAST CANCER DONATION / JFD	1,180.00
96597	11/12/2018	CINTAS CORP FIRST AID SUPPLIES / WWTP	53.79
96598	11/12/2018	COMPLETE OFFICE OF WISCONSIN PAPER / JPD	88.00
96599	11/12/2018	CONLEY MEDIA, LLC OCT EVENT ADS,PUBLIC NOTICES,RENEWAL	710.32
96600	11/12/2018	COPPER TREE WELLNESS CENTER YOGA-QIGONG / OCT 23-NOV 27 / REC	252.00
96601	11/12/2018	DAVIS, ALAN NOV 6, 2018 ELECTION / 8.75 HRS	83.13
96602	11/12/2018	DAVIS, JACQUELYN NOV 6, 2018 ELECTION / 8.75 HRS	83.13
96603	11/12/2018	DEMPSEY,EDGARTON, ST.PETER,PETAK & ROSENFELDT ACCT #20967M / GENERAL	2,487.00
96604	11/12/2018	DEPENDABLE SEWER & DRAIN CLEANING LLC RODDED KITCHEN SINK DRAIN / REC	495.00
96605	11/12/2018	DIGGERS HOTLINE INC. OCT 18 TICKETS / WATER,WWTP	278.60

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Posted From: 11/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96606	11/12/2018	DOLNICK, JED M. HEALTH INSURANCE / NOV 2018 / JPD	738.30
96607	11/12/2018	EGGERS IMPRINTS DANCE PROGRAM SHIRTS / REC	194.25
96608	11/12/2018	EMERGENCY MEDICAL PRODUCTS, INC. MISC MEDICAL SUPPLIES / JFD	744.45
96609	11/12/2018	EQUAL RIGHTS DIVISION SEPTEMBER 2018 WORK PERMITS	22.50
96610	11/12/2018	EXPRESS NEWS ACCT #7076 / NOV EVENT ADS / REC	830.00
96611	11/12/2018	FERGUSON WATERWORKS #1476 SOLID CAP / WATER	49.30
96612	11/12/2018	FIT4YOU, LLC FITNESS CLASSES / SEPT 26-NOV 19 / REC	186.50
96613	11/12/2018	FONS, BRADLEE J NOV 6, 2018 ELECTION / 34.75 HRS	330.13
96614	11/12/2018	FOX BROTHER'S PIGGLY WIGGLY ACCT #1710 / OCT 2018 / REC, JPD	53.65
96615	11/12/2018	FRANK, KATHY NOV 6, 2018 ELECTION / 40.5 HRS	389.25
96616	11/12/2018	FULL CIRCLE A/C & REFRIGERATION INSTALL DOOR GASKET / REC	260.40
96617	11/12/2018	GALLS, LLC SUPPLIES / JFD	1,397.39
96618	11/12/2018	GENERAL COMMUNICATIONS, INC. REPROGRAM RADIOS / JFD	150.00
96619	11/12/2018	GERGETZ, ADAM NOV 6, 2018 ELECTION / 13.75 HRS	130.63
96620	11/12/2018	GERGETZ, RACHEL NOV 6, 2018 ELECTIONS / 10.5 HRS	99.75
96621	11/12/2018	GREAT-WEST DEFERRED COMP / 11-12-18 PAYROLL	1,975.00
96622	11/12/2018	GREATAMERICA FINANCIAL SVCS NOV 2018 COPIER LEASE / REC	123.00
96623	11/12/2018	GROTA APPRAISALS, LLC MAINT OF ASSMNT RECORDS CNTRACT / NOV 18	2,430.00
96624	11/12/2018	HABEL, NANCY NOV 6, 2018 ELECTIONS / 8.75 HRS	83.13

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Posted From: 11/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96625	11/12/2018	HALL, DONA NOV 6, 2018 ELECTION / 10.5 HRS	99.75
96626	11/12/2018	HAMMEN, PENNY PROGRAM REFUND / REC	44.00
96627	11/12/2018	HEIN ELECTRIC SUPPLY CO SUPPLIES / STREETS	105.96
96628	11/12/2018	HOLY TRINITY SCHOOL 2018 CHRISTMAS WREATHS	156.00
96629	11/12/2018	IVERSON, WENDY M SEPT 27 - NOV 17 CLASSES / REC	236.00
96630	11/12/2018	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / NOV 2018	432.00
96631	11/12/2018	JAHN, RACHELLE OCT 24 - NOV 14 LESSONS / REC	132.00
96632	11/12/2018	JUNEK, SHARI REFUND UTILITY ACCT #999-5032-00	39.90
96633	11/12/2018	KEENE, SHIRLEY NOV 6 2018 ELECTION / 7.5 HRS	71.25
96634	11/12/2018	KETTLE MORaine ELECTRIC, LLC SUPPLIES / STREETS	589.50
96635	11/12/2018	LANGE ENTERPRISES, INC. STREET SIGNS	125.56
96636	11/12/2018	LANZA, GAIL NOV 6, 2018 ELECTION / 9 HRS	85.50
96637	11/12/2018	LEMKE, DIANE UTILITY SERVICES FOR NOV 1-15, 2018	736.67
96638	11/12/2018	LIPPOLD, SANDY NOV 6, 2018 ELECTION / 43.25 HRS	414.63
96639	11/12/2018	LIPSKI, SALLY NOV 6, 2018 ELECTION / 11 HRS	104.50
96640	11/12/2018	LOOMANS, JESSICA REIMBURSE PHONE,LIGHT / REC	370.57
96641	11/12/2018	LUNDQUIST, JUDY NOV 6, 2018 ELECTION / 9.25 HRS	87.88
96642	11/12/2018	MASTER PRINTWEAR BCA T-SHIRTS / JFD	950.00
96643	11/12/2018	MCCAULEY, LORRAINE NOV 6, 2018 ELECTION / 42 HRS	399.00

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Accounting Checks

Posted From: 11/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96644	11/12/2018	MEHRENS, LAWRENCE REFUND OVERPYMT / CALL #18-0347	67.50
96645	11/12/2018	MENARDS - WEST BEND SUPPLIES / STREETS,REC,WWTP	399.81
96646	11/12/2018	NORTH SHORE BANK, FSB DEFERRED COMP / 11-15-18 PAYROLL	345.00
96647	11/12/2018	OFFICE DEPOT ACCT #42573612 / STREETS,REC,ADMIN	155.18
96648	11/12/2018	PAULY, JOHN NOV 6, 2018 ELECTION / 10.5 HRS	99.75
96649	11/12/2018	PAULY, SHARON NOV 6, 2018 ELECTION / 10.5 HRS	99.75
96650	11/12/2018	PAWELSKI, PATRICIA NOV 6, 2018 ELECTION / 35 HRS	332.50
96651	11/12/2018	PLIER NANCY NOV 6, 2018 ELECTION / 10.5 HRS	99.75
96652	11/12/2018	PRAXAIR DISTRIBUTION, INC. WIRE / WWTP	34.68
96653	11/12/2018	PROS 4 TECHNOLOGY, INC. MAINT,BACKUP - NOV 2018	1,852.99
96654	11/12/2018	REGISTRATION FEE TRUST 2018 RENEWAL / FLNG TRAILER / STREETS	77.50
96655	11/12/2018	REINDERS, INC. BELTS / PARKS	224.50
96656	11/12/2018	RELIABLE DOOR AND DOCK, INC DOWN PYMT / METAL DOOR PROJECT	3,075.00
96657	11/12/2018	RUEKERT & MIELKE, INC. WATERSHED PROJECT / APR 18-SEPT 18	2,234.43
96658	11/12/2018	RUST LOCK, INC. WATER STATION LOCK,KEYS / WATER	1,227.25
96659	11/12/2018	SCHATZ, JUDY NOV 6, 2018 ELECTION / 12 HRS	114.00
96660	11/12/2018	SCHLOEMER LAW FIRM CLIENT #11387-000 / OCT 2018 MUNI COURT	726.00
96661	11/12/2018	SCHNEIDER, DARLENE NOV 6, 2018 ELECTION / 15.75 HRS	149.63
96662	11/12/2018	SCHUMACHER, CHARLOTTE NOV 6, 2018 ELECTION / 12 HRS	114.00

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Posted From: 11/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96663	11/12/2018	SCHWARZENBERGER, ERIC NOV 6, 2018 ELECTION / 8.5 HRS	80.75
96664	11/12/2018	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / DEC 2018 / #009180	1,278.07
96665	11/12/2018	SERCHEN, RENE NOV 6, 2018 ELECTION / 11.25 HRS	106.88
96666	11/12/2018	SKODINSKI, JOHN M. HEALTH & DENTAL / NOV 2018 / JFD	234.80
96667	11/12/2018	STAR PROMOTIONS DIE CAST COINS / JPD	1,600.30
96668	11/12/2018	STREICHER'S INC. HOLSTER / JPD	104.99
96669	11/12/2018	STUEBS, DIANE NOV 6, 2018 ELECTION / 25.50 HRS	242.25
96670	11/12/2018	STUEBS, RONALD NOV 6, 2018 ELECTION / 36 HRS	342.00
96671	11/12/2018	SUPERIOR CHEMICAL CORPORATION CLEANERS / STREETS	103.83
96672	11/12/2018	SWANEY, AARON 2018 PHONE REIMBURSEMENT / JFD	456.00
96673	11/12/2018	TENNIES ACE HARDWARE INC. OCT 2018 / JFD,JPD	118.54
96674	11/12/2018	U.S. CELLULAR JPD,DPW ACCTS	582.26
96675	11/12/2018	USA BLUE BOOK ORANGE FLAGS / WATER	168.68
96676	11/12/2018	VAUGHAN, BILLIE M. NOV 6, 2018 ELECTION / 16.25 HRS	154.38
96677	11/12/2018	VERONA SAFETY SUPPLY, INC JACKET,PANTS,GLOVES / STREETS	163.88
96678	11/12/2018	VILLAGE MART JFD,JPD ACCTS / OCT 2018	2,571.13
96679	11/12/2018	WAALA, DANIEL REIMBURSE CELL PHONE / NOV 2018	50.00
96680	11/12/2018	WALTER, JOYCE NOV 6, 2018 ELECTION / 9 HRS	85.50
96681	11/12/2018	WASHINGTON COUNTY CLERK WINDOW ENVELOPES / ADMIN	144.48

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 11/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96682	11/12/2018	WATSON, BARBARA NOV 6, 2018 ELECTION / 8.75 HRS	83.13
96683	11/12/2018	WETTSTEIN, DAVID NOV 6, 2018 ELECTION / 24 HRS	228.00
96684	11/12/2018	WETTSTEIN, PATRICIA NOV 6, 2018 ELECTION / 24 HRS	228.00
96685	11/12/2018	WI SCTF GARNISHMENTS / 11-12-18 PAYROLL	459.68
96686	11/12/2018	XEROX CORPORATION ACCT #718212004 / SEPT COPIES, LEASE	281.80
96687	11/15/2018	A/E GRAPHICS, INC. PRINTER INK / WWTP	265.50
96688	11/15/2018	ADVANCED DISPOSAL ACCT #E1011086 / NOV 2018	35,487.99
96689	11/15/2018	AT&T REC, STREETS, WATER ACCTS	199.40
96690	11/15/2018	CARDINAL ENVIRONMENTAL, INC. OCT 8-12, 2018 TESTS / WWTP	2,400.00
96691	11/15/2018	CHARTER COMMUNICATIONS ACCT #8245110560007580 / ADMIN	7.77
96692	11/15/2018	CLARK DIETZ, INC. COBBLESTONE MEADOWS / OCT 2018	18,711.00
96693	11/15/2018	CLOTHES CLINIC, INC. MATS / V HALL	83.07
96694	11/15/2018	FISHER, RENEE PICKLEBALLS / REC	59.80
96695	11/15/2018	FITNESS TECHS, LLC 2018 BIENNIAL MAINT / REC	220.00
96696	11/15/2018	FRIENDS OF JACKSON JT PARK & REC GLO RUN REVENUE / REC	4,678.00
96697	11/15/2018	HAWKINS INC. AQUA HAWK / WWTP	244.67
96698	11/15/2018	LANNON STONE PRODUCTS CEDAR CREEK RD PROJECT	471.17
96699	11/15/2018	MENARDS - WEST BEND MAIL SLOT / WATER	29.97
96700	11/15/2018	OFFICE COPYING EQUIPMENT LTD ACCT #6779665 / COPIES / REC	149.12

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Posted From: 11/01/2018 From Account:
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Check Nbr	Check Date	Payee	Amount
96701	11/15/2018	PROS 4 TECHNOLOGY, INC. WORKSTATION, OFFICE 365 / WWTP	1,228.00
96702	11/15/2018	RESERVE ACCOUNT ACCT #27882406 / POSTAGE	800.00
96703	11/15/2018	SAM'S CLUB/GEMB ACCT #7715 0901 1564 4957 / REC	276.50
96704	11/15/2018	SET ENVIRONMENTAL, INC COFFEE CONNECTION TRAIL / OCT 2018	6,258.50
96705	11/15/2018	SHRED-IT USA NOV 1, 2018 / ADMIN	62.74
96706	11/15/2018	STEINER ELECTRIC, INC. LIGHTPOLES / RIDGEWAY DR & CT	7,000.00
96707	11/15/2018	SUPERIOR CHEMICAL CORPORATION CLEANERS / WWTP	76.23
96708	11/15/2018	TENNIES ACE HARDWARE INC. ACCT #51327 / OCT 2018 / VILLAGE	290.61
96709	11/15/2018	VILLAGE MART ACCT #VJACK / OCT 2018 / VILLAGE	2,622.26
96710	11/15/2018	WASHINGTON COUNTY CLERK AUG 14, 2018 ELECTION SUPPLIES	111.16
96711	11/26/2018	BMO HARRIS BANK N.A. ACCT #1656 / OCT 2018 VILLAGE STATEMENT	1,658.08
96712	11/28/2018	WASHINGTON COUNTY TREASURER PREMIER JACKSON CONDO 2017 TAXES	4,384.00
96713	11/29/2018	WESTBURY BANK 3.025M GO REFUND BOND / 12-1-18	27,434.50
96714	11/29/2018	ADVANCE AUTO PARTS OCT SUPPLIES, RETURN / JFD	255.24
96715	11/29/2018	ADVANCED DISPOSAL ACCT #E6009542 / OCT 2018	85.40
96716	11/29/2018	AFLAC DECEMBER 2018	726.14
96717	11/29/2018	AIR ONE EQUIPMENT INC FOAMER, WASH, WAX / JFD	152.25
96718	11/29/2018	AIRGAS USA, LLC OCT 2018 OXYGEN / JFD	66.56
96719	11/29/2018	AURORA HEALTH CARE ACCT #600005554 / PRE-EMPLOY PHYSICAL	118.00

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96720	11/29/2018	AXON ENTERPRISE, INC BATTERY PACKS / JPD	248.00
96721	11/29/2018	B&L GRAPHIC SOLUTIONS POSTERS,BANNERS / REC	337.50
96722	11/29/2018	BAYCOM INC. PUBLIC SECTOR BUNDLE / JPD	3,629.00
96723	11/29/2018	BOUND TREE MEDICAL, LLC MISC MED SUPPLIES / JFD	317.12
96724	11/29/2018	CEDAR CORPORATION PUBLIC SAFETY BLDG,RIDGEWAY / OCT 2018	8,181.23
96725	11/29/2018	CENTURY LINK ADMIN,STREETS,WATER ACCTS	81.97
96726	11/29/2018	CHARTER COMMUNICATIONS ACCT #8245110560007580 / JFD	200.05
96727	11/29/2018	COMPANION LIFE INSURANCE COMPANY GROUP #9501404058000	697.55
96728	11/29/2018	CONLEY MEDIA, LLC ACCT #153922 / NOV NOTICES	44.08
96729	11/29/2018	CORE & MAIN LP 3 PLY REMOTE WIRE, SUPPLIES / WATER	1,340.90
96730	11/29/2018	DEMING, AUDREY REFUND RENTAL FEE / REC	95.00
96731	11/29/2018	DEPT OF ADMINISTRATION-GAMING 2019 RAFFLE LICENSE RENEWAL / REC	25.00
96732	11/29/2018	EDGE CONSULTING ENGINEERS, INC. WATER TOWER ANALYSIS / WATER	5,810.00
96733	11/29/2018	EMERGENCY MEDICAL PRODUCTS, INC. MISC MEDICAL SUPPLIES / JFD	199.94
96734	11/29/2018	FASTENAL COMPANY SUPPLIES / WWTP,WATER	280.78
96735	11/29/2018	FISHER, RENEE REIMBURSE PHONE / OCT 11-NOV 10 / REC	35.00
96736	11/29/2018	FRISTED, TODD A. REIMBURSE FOOD / JPD	19.18
96737	11/29/2018	GALLS, LLC SUPPLIES / JFD	91.10
96738	11/29/2018	GERKE, JENNIFER F. REIMBURSE HUMANE OFFICER FEE / JPD	42.00

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96739	11/29/2018	GOSCHEY MECHANICAL INC. SHEET METAL, ROOFING TAPE / WWTP	631.85
96740	11/29/2018	GRAINGER COOLANT ADDITIVE / JFD	17.28
96741	11/29/2018	GREAT-WEST DEFERRED COMP / 11-26-18 PAYROLL	1,975.00
96742	11/29/2018	HEBERER BROTHERS HOME IMPROVEMNET LLP DOWNSPOUTS, SHOP ROOM / EAGLE DR BLDG	2,966.00
96743	11/29/2018	IDEXX DISTRIBUTION, INC. COLILERT, COLIFORM / WWTP	518.71
96744	11/29/2018	JACKSON AUTO SERVICE WINDOW MOTOR, REGULATOR / JFD	353.94
96745	11/29/2018	JACKSON DEVELOPMENT REFUND / V3 0465 00C 2004 / PAID TWICE	237.27
96746	11/29/2018	JOHNSON, COLLIN REIMBURSE TOOLS / BLDG INSPECT	140.22
96747	11/29/2018	KETTLE MORaine FSC SKATING LESSONS / SESSION 2 / REC	96.00
96748	11/29/2018	KLUPPER, JULIA PROGRAM REFUND / REC	25.00
96749	11/29/2018	LAKE COUNTRY FIRE AND RESCUE TB SKIN TESTING / JFD	12.00
96750	11/29/2018	LANNON STONE PRODUCTS SALT SHED / STREETS	6,492.70
96751	11/29/2018	LARK UNIFORM OUTFITTERS, INC. SHIRT, PANTS / JPD	215.85
96752	11/29/2018	LEMKE, DIANE UTILITY SERVICES FOR NOV 16-30, 2018	736.67
96753	11/29/2018	LOOMANS, JESSICA REIMBURSE PHONE NOV 18 / REC	35.00
96754	11/29/2018	MATENAER PLUMBING, INC. EYEWASH, WATER LINE, SHIELD / EAGLE DR	4,225.61
96755	11/29/2018	MENARDS - WEST BEND SUPPLIES / WATER, WWTP, SHED	1,494.52
96756	11/29/2018	MTM RECOGNITION CORPORATION BADGES / JPD	163.56
96757	11/29/2018	MUNSON INC. TEMP FENCE / HICKORY PARK	4,494.00

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96758	11/29/2018	NORTH SHORE BANK, FSB DEFERRED COMP / 11-26-18 PAYROLL	345.00
96759	11/29/2018	OFFICE DEPOT ACCT #42573612 / JFD,REC,ADMIN	543.46
96760	11/29/2018	PERSONALIZED AWARDS VOLLEYBALL AWARDS / REC	100.10
96761	11/29/2018	PORT PUBLICATIONS, INC. KIDS RUMMAGE AD / REC	400.00
96762	11/29/2018	PUBLIC SERVICE COMMISSION OF WISCONSIN PSC DIRECT ASSESSMENT / OCT 2018 / WATER	87.05
96763	11/29/2018	PURCHASE POWER ACCT#8000909005830611 / POSTAGE / ADMIN	820.99
96764	11/29/2018	QUILL CORPORATION PAYROLL CARDS / JPD	35.98
96765	11/29/2018	RICOH USA, INC. DEC LEASE / JPD	26.25
96766	11/29/2018	RUETTEN, CHARLES R. REIMBURSE SHOES,2018 BALANCE / JFD	157.00
96767	11/29/2018	SCOUT TROOP #765 GHOUL GALA CLEAN UP / REC	150.00
96768	11/29/2018	SHEBOYGAN COUNTY TRAINING OFFICER'S ASSOC ROOF VENTILATION TRAINING RENTAL / JFD	20.00
96769	11/29/2018	ST. JOSEPHS COMMUNITY HOSPITAL 3 DIAGNOSTIC SERVICE / JPD	99.00
96770	11/29/2018	STREICHER'S INC. COLLAR INSIGNIA,COMMENDATION BARS / JPD	63.54
96771	11/29/2018	SYSCO EAST PRETZELS / REC	44.05
96772	11/29/2018	TOWN & COUNTRY ENGINEERING, INC. SCADA UPGRADES,GIS SUPPORT / WWTP	1,147.50
96773	11/29/2018	TRI-COUNTY WATERWORKS ASSOCIATION DEC 13, 2018 MEETING / WATER	60.00
96774	11/29/2018	U.S. CELLULAR ACCT #300168393 / JFD	123.54
96775	11/29/2018	UNITED STATES TREASURY LATE FILING PENALTY / 8-20-18 PAYROLL	418.91
96776	11/29/2018	VALENTINO, KELLY REIMBURSE PHONE JAN-NOV 18 / REC	385.00

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Check Nbr	Check Date	Payee	Amount
96777	11/29/2018	VINTON CONSTRUCTION PAY REQUEST #4 / RIDGEWAY DR PJCT	50,360.74
96778	11/29/2018	WASHINGTON COUNTY TREASURER CEDAR CREEK RD / SEPT 27-OCT 24	615.73
96779	11/29/2018	WDATCP 2018 MILK,FOOD,WATER LAB FEE / WWTP	340.00
96780	11/29/2018	WE ENERGIES N168W19935 RIDGEWAY CT ELECTRIC SERVICE	1,029.00
96781	11/29/2018	WE ENERGIES W194 N16010 HICKORY LN ELECTRIC SERVICE	3,861.40
96782	11/29/2018	WEST BEND FIRE DEPT PO BOX 527 / 11-3-18	300.00
96783	11/29/2018	WEST BEND SCHOOL DISTRICT OCT 2018 PARKING FEES	3,793.01
96784	11/29/2018	WI SCTF GARNISHMENTS / 11-26-18 PAYROLL	459.68
96785	11/29/2018	WINCH, TOMMY 2018 CHRISTMAS PARTY PERFORMANCE / REC	150.00
96786	11/29/2018	WOLLNER PLUMBING & EXCAVATING, LLC HWY P HYDRANTS, HICKORY PARK	17,240.56
96787	11/29/2018	XEROX CORPORATION ACCT #718212004 / OCT COPIES / ADMIN	228.66
Grand Total			419,148.56

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Amount

Total Expenditure from Fund # 100 - GENERAL FUND	117,551.39
Total Expenditure from Fund # 200 - WATER UTILITY	27,363.63
Total Expenditure from Fund # 300 - SEWER UTILITY	45,150.54
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	17,365.50
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	172,550.45
Total Expenditure from Fund # 700 - DEBT SERVICE FUND	27,434.50
Total Expenditure from Fund # 900 - FIRE & RESCUE	11,732.55
Total Expenditure from all Funds	419,148.56

RESOLUTION #18-27

FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH RIDGEWAY DRIVE RECONSTRUCTION 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 it's 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 11th day of December 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 \$69,297.41. 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 2019.

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 – 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



Taking the lead in Washington County.

Assessment Report for Ridgeway Drive Reconstruction Project 2018

Attached is the following information regarding the Ridgeway Drive Reconstruction Project 2018 from STH 60 (Main Street) to 321 ft north of Georgetown Drive:

1. Plans and Specifications used to bid the project and construct.
2. The cost of the project was \$1,036,908.46, the base bid was \$1,012,202.40 and the amount being special assessed for the project is \$69,297.41. The Engineer's Estimate amount was \$1,058,261.00 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:

- Replacement of existing sanitary sewer and laterals
- Replacement of existing water main and service
- Installation of new storm sewer
- Provide storm sewer laterals for sump pump discharge, per Village Code
- Replacement and installation of new curb and gutter
- Replacement and installation of new sidewalk
- Resurface roadway

The Village Board has approved to special assess properties along Ridgeway Drive and Ridgeway Court, 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: **Sidewalk and Storm Sewer Laterals.**

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

Date: November 21, 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 Ridgeway Drive Reconstruction Project 2018:

<u>Property Address</u>	<u>Tax Key Number</u>
W198 N16819 Ridgeway Drive	V3 0015
W198 N16829-31 Ridgeway Drive	V3 0015 001
W198 N16847 Ridgeway Drive	V3 0015 002
N168 W19937-39 Ridgeway Court	V3 0015 003 001
N168 W19820-24 Ridgeway Court	V3 0015 004
W198 N16881 Ridgeway Drive	V3 0015 005
W198 N16913 Ridgeway Drive	V3 0015 008
W198 N16925 Ridgeway Drive	V3 0015 009
W198 N16937 Ridgeway Drive	V3 0015 010
W198 N16820 Ridgeway Drive	V3 0015 035
W198 N16828-30 Ridgeway Drive	V3 0015 036
W198 N16840-42 Ridgeway Drive	V3 0015 037
W198 N16852 Ridgeway Drive	V3 0015 038
W198 N16866-68 Ridgeway Drive	V3 0015 039
W198 N16876-78 Ridgeway Drive	V3 0015 040
W198 N16890-99 Ridgeway Drive	V3 0015 041
W198 N16912 Georgetown Drive	V3 0015 042
W198 N16924-26 Ridgeway Drive	V3 0015 043
W198 N16934-36 Ridgeway Drive	V3 0015 044

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 11th day of December 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

Ridgeway Drive Reconstruction Project 2018

Reconstruction of Ridgeway Drive from STH 60 to 321 ft north of Georgetown Drive

Reconstruction of Ridgeway Court from Ridgeway Drive to End

Reconstruction of Georgetown Drive from Ridgeway Drive to 151 ft east

Final Property Assessment

November 21, 2017

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Onsite Inspection Completed	Linear Frontage	Estimated Sidewalk Installed (S.F.)	Sidewalk Installation Unit Price (\$/S.F.)	Estimated Sidewalk Cost (S.F.)	Storm Sewer Lateral Cost	Total Assessment Amount
	Meho & Fatima	Delic	Jackson	WI	53037	W198 N16819 Ridgeway Drive	W198 N16819 Ridgeway Drive	V3 0015				88.75	88.75	\$5.40	\$479.25	\$2,563.00	\$3,042.25
Mr.	Seth J.	Krenek	Grafton	WI	53024	W198 N16829-31 Ridgeway Drive	1953 Blackhawk Drive	V3 0015 001				88.75	88.75	\$5.40	\$479.25	\$2,563.00	\$3,042.25
Mr. & Mrs.	Gary & Cheryl	Hecker	Theresa	WI	53091	W198 N16847 Ridgeway Drive	N7616 Freedom Road	V3 0015 002				161.88	161.88	\$5.40	\$874.15	\$2,563.00	\$3,437.15
Mr. & Mrs.	Gary & Cheryl	Hecker	Theresa	WI	53091	W198 N16847 Ridgeway Drive	N7616 Freedom Road	V3 0015 002			Ridgeway Court ROW	201.23	1006.15	\$5.40	\$5,433.21	\$0.00	\$5,433.21
Mr. & Mrs.	Joel & Denise	Bohringer	Germantown	WI	53022	N168 W19937-39 Ridgeway Court	N113 W13450 Crestview Drive	V3 0015 003 001				162.32	811.60	\$5.40	\$4,382.64	\$5,126.00	\$9,508.64
	Tischer	Rentals LLC	Cedarburg	WI	53012	N168 W19820-24 Ridgeway Court	1444 STH 60	V3 0015 004				89.01	445.05	\$5.40	\$2,403.27	\$2,563.00	\$4,966.27
Mr. & Mrs.	Craig & Lisa	Przanowski	Florence	KY	41042	W198 N16881 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 005			Ridgeway Court ROW	186.42	932.10	\$5.40	\$5,033.34	\$0.00	\$5,033.34
Mr. & Mrs.	Craig & Lisa	Przanowski	Florence	KY	53029	W198 N16881 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 005				161.88	161.88	\$5.40	\$874.15	\$0.00	\$874.15
Mr.	Ty	Londo	Jackson	WI	53037	W198 N16913 Ridgeway Drive	W198 N16913 Ridgeway Drive	V3 0015 008				79.98	79.98	\$5.40	\$431.89	\$0.00	\$431.89
Ms.	Lisa M.	Schultz	Jackson	WI	53037	W198 N16925 Ridgeway Drive	W198 N16925 Ridgeway Drive	V3 0015 009	262-305-4025		6/12/2018 '9:00 AM	80.00	80.00	\$5.40	\$432.00	\$2,563.00	\$2,995.00
Mr. & Mrs.	Duane & Diana	Hafemeister	Jackson	WI	53037	W198 N16937 Ridgeway Drive	W198 N16937 Ridgeway Drive	V3 0015 010			5/14/2018 '8:00 AM	80.00	80.00	\$5.40	\$432.00	\$2,563.00	\$2,995.00
Ms.	Barbara A.	Severance	Jackson	WI	53037	W198 N16820 Ridgeway Drive	W198 N16820 Ridgeway Drive	V3 0015 035	262-834-8214		5/16/2018 '4:00 PM	87.50	87.50	\$5.40	\$472.50	\$2,563.00	\$3,035.50
Ms.	Patricia C.	Fitzwater	Jackson	WI	53037	W198 N16828-30 Ridgeway Drive	W198 N16830 Ridgeway Drive	V3 0015 036	677-3736	PatriciaClaire51@hotmail.com	5/16/2018	90.00	90.00	\$5.40	\$486.00	\$2,563.00	\$3,049.00
Mr. & Mrs.	Thomas & Carrie	Ellis	Cedarburg	WI	53012	W198 N16840-42 Ridgeway Drive	410 Green Bay Road	V3 0015 037			5/8/2018	90.09	90.09	\$5.40	\$486.49	\$2,563.00	\$3,049.49
Mr. & Mrs.	Robert & Karen	Sonier	Jackson	WI	53037	W198 N16852 Ridgeway Drive	W198 N16852 Ridgeway Drive	V3 0015 038	Karen 262-707-3905		6/6/2018	83.91	83.91	\$5.40	\$453.11	\$2,563.00	\$3,016.11
Mr. & Mrs.	Dan & Lynne	Leonard	Jackson	WI	53037	W198 N16864-66 Ridgeway Drive	W198 N16866 Ridgeway Drive	V3 0015 039	262-343-0810	leonard8890@aol.com		80.38	80.38	\$5.40	\$434.05	\$2,563.00	\$2,997.05
	Tischer	Rentals LLC	Cedarburg	WI	53012	W198 N16876-78 Ridgeway Drive	1444 STH 60	V3 0015 040				78.06	78.06	\$5.40	\$421.52	\$2,563.00	\$2,984.52
Mr.	Steven	Schoen	Jackson	WI	53037	W198 N16890-99 Ridgeway Drive	W198 N16890 Ridgeway Drive	V3 0015 041			6/6/2018	77.52	77.52	\$5.40	\$418.61	\$0.00	\$418.61
Mr.	Gary W.	Puza	Jackson	WI	53037	W198 N16912 Georgetown Drive	W198 N16912 Georgetown Drive Unit 4	V3 0015 042	262-707-4353		5/14/2018	81.40	81.40	\$5.40	\$439.56	\$2,563.00	\$3,002.56
Mr.	Helmuth	Kiesling	Jackson	WI	53037	W198 N16924-26 Ridgeway Drive	W198 N16924 Ridgeway Drive	V3 0015 043			5/16/2018	78.96	78.96	\$5.40	\$426.38	\$2,563.00	\$2,989.38
Mr. & Mrs.	Jefferey & Dawn	Kurz	West Bend	WI	53095	W198 N16934-36 Ridgeway Drive	3058 HWY Y	V3 0015 044				80.19	80.19	\$5.40	\$433.03	\$2,563.00	\$2,996.03
Totals												2119.48			\$25,726.41	\$43,571.00	\$69,297.41

Storm Sewer Lateral Pipe

Feet
990

Unit Price
\$46.60

Total
\$46,134.00

Number of
Laterals
18

Cost per
lateral
\$2,563.00

RESOLUTION 18-13

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 and sanitary sewer mains; storm sewers; 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 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.

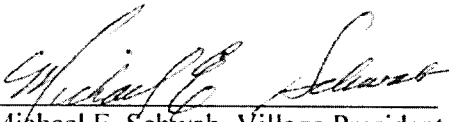
7. The Village Clerk shall make a copy of the report available for public inspection.

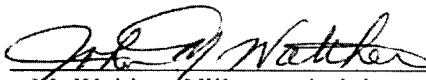
Introduced by: Pres Schwab

Seconded by: TR. OLSON

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
Ridgeway Drive Reconstruction Project 2018
Reconstruction of Ridgeway Drive from STH 60 to 321 ft north of Georgetown Drive
Reconstruction of Ridgeway Court from Ridgeway Drive to End
Reconstruction of Georgetown Drive from Ridgeway Drive to 151 ft east
Preliminary Property Assessment
May 4, 2017

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Onsite Inspection Completed	Linear Frontage	Estimated Sidewalk Installed (S.F.)	Sidewalk Installation Unit Price (\$/S.F.)	Estimated Sidewalk Cost (S.F.)	Storm Sewer Lateral Cost	Total Assessment Amount
	Meho & Fatima	Delic	Jackson	WI	53037	W198 N16819 Ridgeway Drive	W198 N16819 Ridgeway Drive	V3 0015				88.75	88.75	\$5.40	\$479.25	\$2,609.60	\$3,088.85
Mr.	Seth J.	Krenek	Grafton	WI	53024	W198 N16829-31 Ridgeway Drive	1953 Blackhawk Drive	V3 0015 001				88.75	88.75	\$5.40	\$479.25	\$2,609.60	\$3,088.85
Mr. & Mrs.	Gary & Cheryl	Hecker	Theresa	WI	53091	W198 N16847 Ridgeway Drive	N7616 Freedom Road	V3 0015 002				161.88	161.88	\$5.40	\$874.15	\$2,609.60	\$3,483.75
Mr. & Mrs.	Gary & Cheryl	Hecker	Theresa	WI	53091	W198 N16847 Ridgeway Drive	N7616 Freedom Road	V3 0015 002		Ridgeway Court ROW		201.23	1006.15	\$5.40	\$5,433.21	\$0.00	\$5,433.21
Mr. & Mrs.	Joel & Denise	Bohringer	Germantown	WI	53022	N168 W19937-39 Ridgeway Court	N113 W13450 Crestview Drive	V3 0015 003 001				162.32	811.60	\$5.40	\$4,382.64	\$5,219.20	\$9,601.84
	Tischer	Rentals LLC	Cedarburg	WI	53012	N168 W19820-24 Ridgeway Court	1444 STH 60	V3 0015 004				89.01	445.05	\$5.40	\$2,403.27	\$2,609.60	\$5,012.87
Mr. & Mrs.	Craig & Lisa	Przanowski	Florence	KY	41042	W198 N16881 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 005		Ridgeway Court ROW		186.42	932.10	\$5.40	\$5,033.34	\$0.00	\$5,033.34
Mr. & Mrs.	Craig & Lisa	Przanowski	Florence	KY	53029	W198 N16881 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 005				161.88	161.88	\$5.40	\$874.15	\$0.00	\$874.15
Mr.	Ty	Londo	Jackson	WI	53037	W198 N16913 Ridgeway Drive	W198 N16913 Ridgeway Drive	V3 0015 008				79.98	79.98	\$5.40	\$431.89	\$0.00	\$431.89
Ms.	Lisa M.	Schultz	Jackson	WI	53037	W198 N16925 Ridgeway Drive	W198 N16925 Ridgeway Drive	V3 0015 009	262-305-4025		6/12/2018 '9:00 AM	80.00	80.00	\$5.40	\$432.00	\$2,609.60	\$3,041.60
Mr. & Mrs.	Duane & Diana	Hafemeister	Jackson	WI	53037	W198 N16937 Ridgeway Drive	W198 N16937 Ridgeway Drive	V3 0015 010			5/14/2018 '8:00 AM	80.00	80.00	\$5.40	\$432.00	\$2,609.60	\$3,041.60
Ms.	Barbara A.	Severance	Jackson	WI	53037	W198 N16820 Ridgeway Drive	W198 N16820 Ridgeway Drive	V3 0015 035	262-834-8214		5/16/2018 '4:00 PM	87.50	87.50	\$5.40	\$472.50	\$2,609.60	\$3,082.10
Ms.	Patricia C.	Fitzwater	Jackson	WI	53037	W198 N16828-30 Ridgeway Drive	W198 N16830 Ridgeway Drive	V3 0015 036	677-3736	PatriciaClaire51@hotmail.com	5/16/2018	90.00	90.00	\$5.40	\$486.00	\$2,609.60	\$3,095.60
Mr. & Mrs.	Thomas & Carrie	Ellis	Cedarburg	WI	53012	W198 N16840-42 Ridgeway Drive	410 Green Bay Road	V3 0015 037			5/8/2018	90.09	90.09	\$5.40	\$486.49	\$2,609.60	\$3,096.09
Mr. & Mrs.	Robert & Karen	Sonier	Jackson	WI	53037	W198 N16852 Ridgeway Drive	W198 N16852 Ridgeway Drive	V3 0015 038	Karen 262-707-3905		6/6/2018	83.91	83.91	\$5.40	\$453.11	\$2,609.60	\$3,062.71
Mr. & Mrs.	Dan & Lynne	Leonard	Jackson	WI	53037	W198 N16864-66 Ridgeway Drive	W198 N16866 Ridgeway Drive	V3 0015 039	262-343-0810	leonard8890@aol.com		80.38	80.38	\$5.40	\$434.05	\$2,609.60	\$3,043.65
	Tischer	Rentals LLC	Cedarburg	WI	53012	W198 N16876-78 Ridgeway Drive	1444 STH 60	V3 0015 040				78.06	78.06	\$5.40	\$421.52	\$2,609.60	\$3,031.12
Mr.	Steven	Schoen	Jackson	WI	53037	W198 N16890-99 Ridgeway Drive	W198 N16890 Ridgeway Drive	V3 0015 041			6/6/2018	77.52	77.52	\$5.40	\$418.61	\$2,609.60	\$3,028.21
Mr.	Gary W.	Puza	Jackson	WI	53037	W198 N16912 Georgetown Drive	W198 N16912 Georgetown Drive Unit 4	V3 0015 042	262-707-4353		5/14/2018	81.40	81.40	\$5.40	\$439.56	\$2,609.60	\$3,049.16
Mr.	Helmuth	Kiesling	Jackson	WI	53037	W198 N16924-26 Ridgeway Drive	W198 N16924 Ridgeway Drive	V3 0015 043			5/16/2018	78.96	78.96	\$5.40	\$426.38	\$2,609.60	\$3,035.98
Mr. & Mrs.	Jefferey & Dawn	Kurz	West Bend	WI	53095	W198 N16934-36 Ridgeway Drive	3058 HWY Y	V3 0015 044				80.19	80.19	\$5.40	\$433.03	\$2,609.60	\$3,042.63
Totals												2119.48			\$25,726.41	\$46,972.80	\$72,699.21
Storm Sewer Lateral Pipe									Feet 1,008	Unit Price \$46.60	Total \$46,972.80	Number of Laterals 18	Cost per lateral \$2,609.60				

RESOLUTION #18-28

FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH ROSEWOOD LANE IMPROVEMENT 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 11th day of December 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 \$133,450.43. 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 2019.

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 – 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



Taking the lead in Washington County.

Assessment Report for Rosewood Lane Improvement Project 2018

Attached is the following information regarding the Rosewood Lane Improvement Project 2018 from CTH P to East Dead End:

1. Plans and Specifications used to bid the project and construct.
2. The cost of the project was \$403,587.00, the base bid was \$403,587.00 and the amount being special assessed for the project is \$133,450.43. The Engineer's Estimate amount was \$423,387.00 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 and laterals
- Installation of new water main and service
- Installation of new storm sewer
- Provide storm sewer laterals for sump pump discharge, per Village Code
- Installation of new curb and gutter
- Installation of new sidewalk
- Installation of new roadway
- Installation of new streetlights

The Village Board has approved to special assess properties along Rosewood Lane, 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: **Road Paving, Sanitary Sewer Main, Sanitary Sewer Laterals, Water Main, Water Service Laterals, Sidewalk and Storm Sewer Laterals.**

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

Date: November 21, 2018

WI 94N16660
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 Rosewood Lane Improvement Project 2018:

<u>Property Address</u>	<u>Tax Key Number</u>
N168 W21700 Main Street	V3 0079 00Z
N170 W21785 Rosewood Lane	V3 0084 00A
N170 W21801 Rosewood Lane	V3 0085
N170 W21805 Rosewood Lane	V3 0086
Rosewood Lane	V3 0087 00Z
Rosewood Lane	V3 0082 00E
Rosewood Lane	V3 0082 008

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 11th day of December 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
TIF #6 Improvement Project (Rosewood Lane)
Construction of Rosewood Drive from CTH P to End
FINAL Property Assessment
November 21, 2018

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Linear Frontage	Road Paving Cost (L.F.)	Sidewalk & Curbing Cost (L.F.)	Sanitary Sewer Cost (L.F.)	Sanitary Sewer Lateral Cost	Water Service Cost	Water Main Cost (L.F.)	Total Assessment Amount
		Dittmar Prope	Jackson	WI	53037	N168 W2100 Main Street	PO Box 301	V3 007900Z	35.61	\$1,743.02	\$1,205.80	\$1,175.13	\$1,023.00	\$2,500.00	\$1,411.94	\$9,058.89
	Sharon Schumacher	Betty Wren	Jackson	WI	53037	N170 W21785 Rosewood Lane	N170 W21785 Rosewood Lane	V3 008400A	98.20	\$4,806.65	\$3,325.18					\$8,131.84
Mr. & Mrs.	Andrew & Rebecca	Tinlin	Jackson	WI	53037	N170 W21801 Rosewood Lane	N170 W21801 Rosewood Lane	V3 0085	75.00	\$3,671.07	\$2,539.60					\$6,210.67
Ms.	Barbara	Carbine	Jackson	WI	53037	N170 W21805 Rosewood Lane	N170 W21805 Rosewood Lane	V3 0086	275.00	\$13,460.59	\$9,311.87	\$9,075.00	\$1,023.00	\$2,500.00	\$10,903.75	\$46,274.21
	Sheryl & Jay	Heppe	Jackson	WI	53037	Rosewood Lane	3963 Mayfield Road	V3 008700Z	100.54	\$4,921.19	\$3,404.42	\$3,317.82	\$1,023.00	\$2,500.00	\$3,986.41	\$19,152.84
Ms.	Debra	Schneider	West Bend	WI	53095	Rosewood Lane	3745 CTY HWY NN	V3 008200E	160.32	\$7,847.28	\$5,428.65	\$5,290.56	\$1,023.00	\$2,500.00	\$6,356.69	\$28,446.18
Mr. & Mrs.	Roland & Lynn	Krug	Summerfield	WI	34491	Rosewood Lane	17979 SE 115th Circle	V3 008200B	81.39	\$3,983.84	\$2,755.97	\$2,685.87	\$1,023.00	\$2,500.00	\$3,227.11	\$16,175.80
									826.06	\$40,433.65	\$27,971.50	\$21,544.38	\$5,115.00	\$12,500.00	\$25,885.90	\$133,450.43

Final Bid Cost	
Scope	Cost
Utilities	\$250,465.00
Curbing & Sidewalks	\$62,613.00
Paving & Stone	\$90,509.00
Total	\$403,587.00

Each Property without service will pay at time of Connection to
Mains the listed fees

Jackson Sewer Connection Fee	Jackson Water Impact Fee
\$4,000.00	\$820.00

RESOLUTION 18-17

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 and sanitary sewer mains; storm sewers; 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 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.

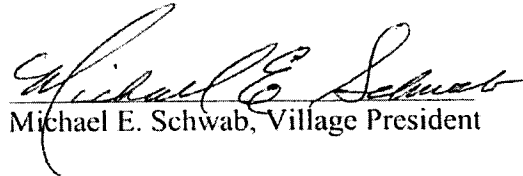
7. The Village Clerk shall make a copy of the report available for public inspection.

Introduced by: Pres. Schwab

Seconded by: Trustee Lippold

Vote: 6 Aye 0 Nay

Passed and Approved: July 10, 2018


Michael E. Schwab, Village President

Attest: 
John M. Walther, Village Administrator

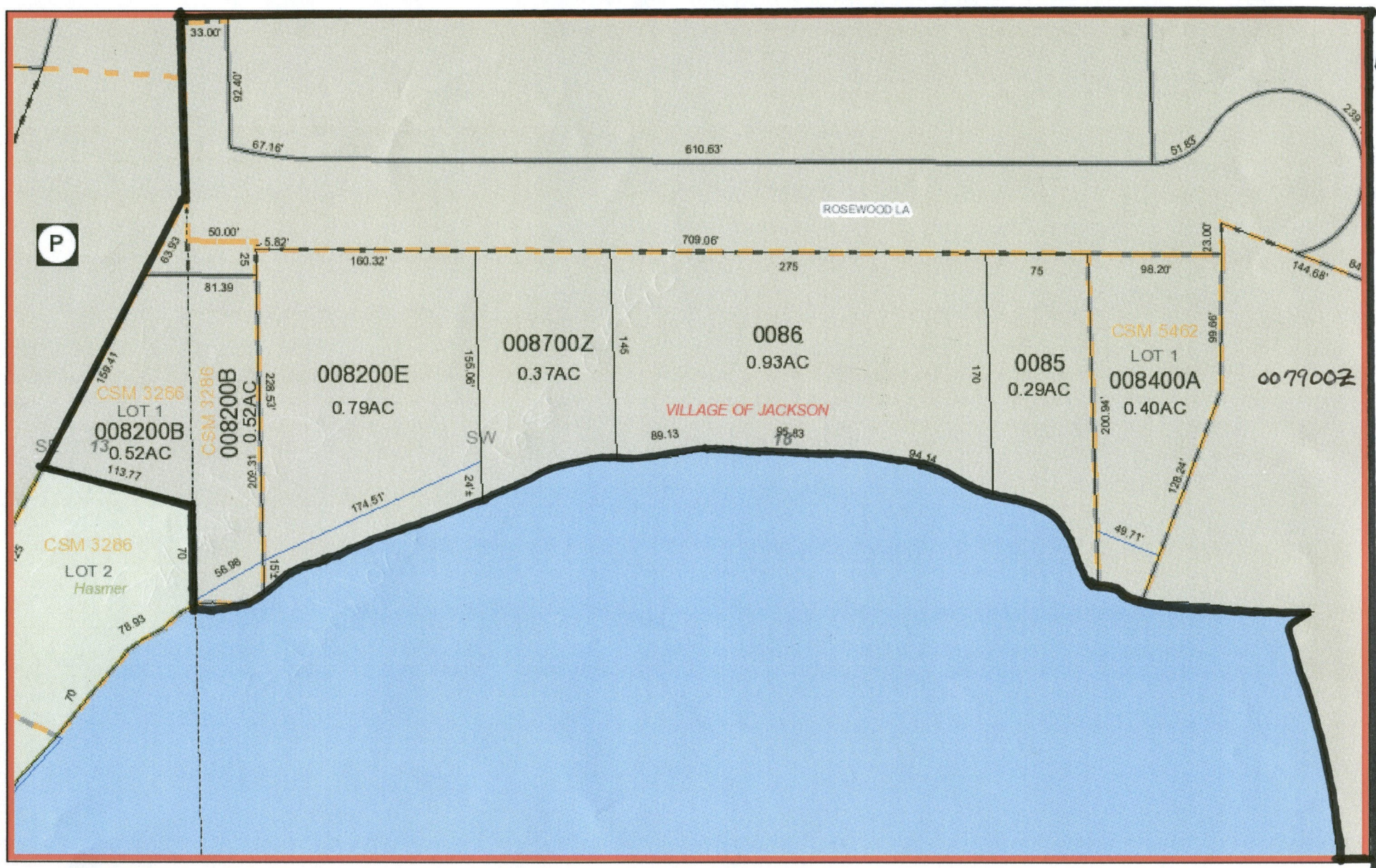
Proof of Posting:

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

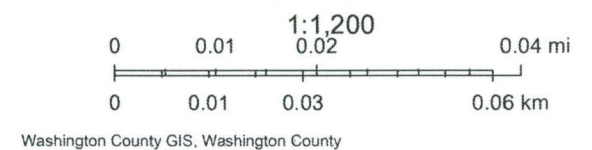
July 11, 2018
Date

ArcGIS WebMap EXHIBIT A



June 21, 2018

- | | | | |
|----------------------------|-----------------------------|--------------------|---------------|
| CountyBoundary | Washington County Landmarks | Public Open Spaces | Meander Line |
| City, Village or Town Hall | Airports | Current Parcel | PLSS Monument |
| Libraries | Trails | Landhook | PLSS Boundary |



Village of Jackson
TIF #6 Improvement Project (Rosewood Lane)
Construction of Rosewood Drive from CTH P to End
Preliminary Property Assessment
July 10, 2018

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Linear Frontage	Road Paving Cost (L.F.)	Sidewalk & Curbing Cost (L.F.)	Sanitary Sewer Cost (L.F.)	Sanitary Sewer Lateral Cost	Water Service Cost	Water Main Cost (L.F.)	Total Assessment Amount
		Dittmar Prope	Jackson	WI	53037	N168 W2100 Main Street	PO Box 301	V3 007900Z	134.10	\$6,563.87	\$4,540.81	\$4,425.30	\$1,023.00	\$2,500.00	\$5,317.07	\$24,370.04
	Sharon Schumacher	Betty Wren	Jackson	WI	53037	N170 W21785 Rosewood Lane	N170 W21785 Rosewood Lane	V3 008400A	98.20	\$4,806.65	\$3,325.18					\$8,131.84
Mr. & Mrs.	Andrew & Rebecca	Tinlin	Jackson	WI	53037	N170 W21801 Rosewood Lane	N170 W21801 Rosewood Lane	V3 0085	75.00	\$3,671.07	\$2,539.60					\$6,210.67
Ms.	Barbara	Carbine	Jackson	WI	53037	N170 W21805 Rosewood Lane	N170 W21805 Rosewood Lane	V3 0086	275.00	\$13,460.59	\$9,311.87	\$9,075.00	\$1,023.00	\$2,500.00	\$10,903.75	\$46,274.21
	Sheryl & Jay	Heppe	Jackson	WI	53037	Rosewood Lane	3963 Mayfield Road	V3 008700Z	100.54	\$4,921.19	\$3,404.42	\$3,317.82	\$1,023.00	\$2,500.00	\$3,986.41	\$19,152.84
Ms.	Debra	Schneider	West Bend	WI	53095	Rosewood Lane	3745 CTY HWY NN	V3 008200E	160.32	\$7,847.28	\$5,428.65	\$5,290.56	\$1,023.00	\$2,500.00	\$6,356.69	\$28,446.18
Mr. & Mrs.	Roland & Lynn	Krug	Summerfield	WI	34491	Rosewood Lane	17979 SE 115th Circle	V3 008200B	81.39	\$3,983.84	\$2,755.97	\$2,685.87	\$1,023.00	\$2,500.00	\$3,227.11	\$16,175.80
									924.55	\$45,254.50	\$31,306.50	\$24,794.55	\$5,115.00	\$12,500.00	\$29,791.03	\$148,761.58

Final Bid Cost	
Scope	Cost
Utilities	\$250,465.00
Curbing & Sidewalks	\$62,613.00
Paving & Stone	\$90,509.00
Total	\$403,587.00

Memo

To: Board of Public Works
From: Brian W. Kober, P. E., Director of Public Works
Subject: Jackson Sewer and Water Utility – Mower Replacement
Date: November 26, 2018
CC:

The 2019 Jackson Sewer and Water Utility budgets have money to purchase a new mower to replace the current 2014 Toro zero turner mower which has 1,994 hours of usage. We are starting to repair the mower more due to usage.

Four mowers have been researched for purchase:

- 1) LZX921GKA60600 Lazer X – 921 cc Kawasaki, Suspension Seat, 60-inch Deck
OCD kit, Extra set of blades, oil filter & oil
St. Lawrence Equipment **\$10,980.00**
- 2) 74960 Z Master – 999 cc Kawasaki – 60-inch Deck, OCD kit, Extra set of
blades, oil filter & oil
Tennies Ace Hardware **\$10,149.00**
- 3) 74926 Z Master – 747 cc Kohler Pro EFI (Electronic Fuel Ignition), 60-inch
Deck, Extra set of blades, oil filter & oil
Tennies Ace Hardware **\$10,249.00**
- 4) LZx940EKC606WD Lazer X 940 cc Kohler EFI, Suspension Seat, 60-inch
Deck, OCD Kit, Extra set of blades, oil filter & oil
St. Lawrence Equipment **\$11,830.00**

The recommendation is to purchase the 74926 Z Master with the 747 cc engine having the Electronic Fuel Ignition from Tennies Ace Hardware for a purchase price of \$10,249.00. The review suggests, the engine is better on fuel consumption, starts better, and the engine is smaller.

If you have any questions, please let me know.

Brian W. Kober, P.E.

DRAFT Minutes
Board of Public Works Meeting
Tuesday, November 27, 2018 at 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, Gloria Teifke and Scott Thielmann.

Members Excused: None.

Also present: Tr. Kurtz and Tr. Kruepke.

Staff present: Brian Kober and Jilline Dobratz.

2. Approval of the Board of Public Works Minutes of October 30, 2018.

Motion by Linda Granec, second by Chair Olson to approve the Board of Public Works minutes of October 30, 2018 with the correction of two items; change Member Linda Granec from absent to excused and Item #4 should read "energize" the service.

Vote: 6 ayes, 0 nays. Motion carried.

3. Resolution #18-27 - Final Special Assessment Ridgeway Drive.

Brian Kober reviewed Resolution #18-27 - Final Special Assessment Ridgeway Drive Reconstruction Project. The cost of the project was \$1,036,908.46, the base bid was \$1,012,202.40 and the amount being special assessed is \$69,297.41. The Engineer's Estimate was \$1,058,261.00. The Public Hearing will be held on December 11th at the Village Board meeting.

Motion by Chair Olson, second by Tr. Lippold to recommend to Budget & Finance and Village Board approval of Resolution #18-27 - Final Special Assessment Ridgeway Drive Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

4. Resolution #18-28 - Final Special Assessment Rosewood Lane.

Brian Kober reviewed Resolution #18-28 - Final Special Assessment Rosewood Lane Improvement Project. This is for the properties on the south side of Rosewood Lane. The cost of the project was \$403,587.00 and the base bid was the same amount. The special assessment is for half of the road and the utilities. The special assessment total is \$133,450.43. The Engineer's Estimate amount was \$423,387.00. The Public Hearing will be held on December 11th at the Village Board meeting. The Tax roll was missed this year. The residents will receive a letter to select a payment plan.

Motion by Chair Olson, second by Linda Granec to recommend to Budget & Finance and Village Board approval of Resolution #18-28 - Final Special Assessment Rosewood Lane Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

5. Review of Purchase for Utility Mower Replacement.

Brian Kober provided a handout for the mower replacement. Four mowers were researched with the recommendation to purchase the 74926 Z Master with the 747 cc engine from Tennes Ace Hardware. The 2014 Toro mower will be kept in the fleet.

Motion by Brian Heckendorf, second by Tr. Lippold to move the item to Budget & Finance and Village Board with recommendation to approve the 74926 Z Master not to exceed \$10,249.00.

Vote: 7 ayes, 0 nays. Motion carried.

Member Scott Thielmann arrived at 7:11 p.m. during Item #5 discussion.

6. Discussion on Creating a Yard Waste and Drop-Off Site.

Brian Kober distributed a yard waste drop-off site savings memo. Estimates of savings were calculated based on three Village Employees collecting curb side for three days a week, the collection for ten weeks and ten percent of residents participating with the drop-off site. A yard waste site card could be charged per residence to participate in the program. Discussion will continue at the next meeting in January to include bids on equipment and fencing costs.

7. Discussion of Village Informational Signs.

Brian Kober asked for direction on locations and what information would be on the signs. Scott Thielmann stated the signs in Hartford are big and easy to read from a distance. Gloria Teifke stated the School, Village Hall, Police Department, Fire Department, Community Center and the Parks should be on the signs. Brian Heckendorf stated the Hartford signs were purchased from TAPCO. Also, a Truck Route sign toward County P. Direction is for staff to put together sign recommendations.

8. Director of Public Works report.

Brian Kober gave the report. The new salt building is to be completed and filled with salt this year.

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

Vote: 7 ayes, 0 nays. Motion carried.

9. Citizens/Village Staff to Address the Board.

Brian Heckendorf inquired on the Department of Public Works radios and if any new radios will be purchased. Brian Kober stated the radios work and they will continue to use the old system. They also have truck radios and portables.

Brian Kober commented the new Building Inspector, Collin Johnson, started on Monday. There is no Board of Public Works meeting in December.

Linda Granec stated this is her last meeting, she is moving out of the Village.

10. Adjourn.

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

Vote: 7 ayes, 0 nays. Meeting was adjourned 7:47 p.m.

Respectfully submitted,

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

MEMO



To: Mr. John Walther, Village Administrator
CC: Jackson Village Budget & Finance Committee/Village Board
From: Kelly Valentino, Jackson Parks & Recreation Director
Date: November 20, 2018
RE: Hickory Lane Inclusive Playground, Equipment Pay Request

As approved by the Village Board, we have moved forward with the Hickory Lane Playground following the funding below:

Friends of Jackson Parks & Recreation:	\$100,000.00
Jackson Park Impact Fees:	\$100,000.00
Capital Projects Fund:	\$100,000.00

The Friends of Jackson Parks and Recreation deposited \$100,000.00 into the capital projects account for the Hickory Lane Playground on 11/19/2018. I'm requesting the approval of the payment for the equipment to PLAYPOWER LT FARMINGTON (Northland Recreation) in the amount of \$177,083.10.

There is another invoice from Wollner for the demolition and excavation of the site for approx. \$15,000.00, which will be paid out of the Hickory Lane Playground Capital Expenses in 2018. The remaining expenses in 2019 (surface) will be paid from the Park Impact Fee allotment.

Kelly Valentino

INVOICE

little tikes

COMMERCIAL

Ship KELLY VALENTINO
 To: VILLAGE OF JACKSON
 N165 W20290 HICKORY LANE
 JACKSON WI 53037
 USA

(Friends of Jackson
 \$100,000.00 11/19/2018
 deposit to capital projects)

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Ph: (417) 354-2582

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Tax I.D. 34-1725366

Remit To:

PLAYPOWER LT
 FARMINGTON
 PO BOX 734155
 DALLAS, TX 75373-4155

Bill JACKSON PARK, VILLAGE OF
 To: PO BOX 147
 JACKSON WI 53037
 USA

OK To Pay

\$ 177,083.10

600-00-53310-416-000

(Balance \$111,306.40
 minus stone credit
 will be due in spring)

Sold By:		R0324 - NORTHLAND RECREATION LLC		Account Terms:		Net 30		Currency: USD	
Customer Acct#		Customer PO #		Invoice No.		Work Order		Invoice Date	
VI04747		SIGNED QUOTE		1400225977		FM00170936		09/14/2018	
Qty	Part #	Line Description					Unit Price	Ext Price	
		EQUIPMENT PACKAGE							\$ 118,853.82
1	200006965	BRIDGE CARGO RED/BLU 2440 MM/8' KB							
1	200007091	WHEEL SHIP STEERING KB							
2	200007097	PANEL ADJUSTABLE COUNTER KB							
1	200007104	KB TUNNEL CRAWL 760 MM PTMT.							
1	200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)							
10	200013795	KB 10' GALV POST WITH CAP							
4	200013798	KB 136" GALV POST WITH CAP							
2	200013801	KB 176" GALV POST WITH CAP							
5	200013808	KB 8' GALV POST WITH CAP							
1	200013809	KB 7' GALV POST WITH CAP							
5	200013810	KB 148" GALV POST WITH CAP							
4	200013813	KB 4165/164" GALV POST WITH CAP							
1	200013877	LADDER WAVY BEAM CHALL.2440 MM KB							
5	200013924	LOOP ASSY SAFETY KB							
2	200074145	GATOR WALK SCULPTURE							
1	200092591	STEPPING STONES F/KB							
2	200092591	STEPPING STONES F/KB							
1	200095003	KB 1220MM STONE CLIMBER							
1	200200085	KB PANEL ARCH "ANIMAL MATCH" DKMT							
1	200200237	PANEL "PARACHUTE GUY" KB DKMT							
1	200200305	PANEL ARCH FUN W/WORDS DKMT. KB							
1	200200391	KB CATWALK (SMALL HOLES)							
1	200200393	BRIDGE ARCH 4' SFTY.RL.KB(SMALL HOLES)							
1	200200401	STEPS DK/DK 610MM W/SFTY RLS F/KB SMLHL							
1	200200402	STEPS DK/DK 815MM W/SFTY RAILS KB SMLHL							
2	200200417	SWING FRAME ADD-ON F/INCL SEAT MAXPLAY							
1	200200530	KIT MAINTENANCE KB W/PAINT W/O LIST							
1	200200640	VERSA-CLIMB ROCKWALL F/KB 3 SECTION							

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 JACKSON WI 53037
 USA

Bill JACKSON PARK, VILLAGE OF
To: PO BOX 147
 JACKSON WI 53037
 USA

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Qty	Part #	Line Description		Unit Price Ext Price
		EQUIPMENT PACKAGE		\$ 118,853.82
1	200201090	KB THERAPEUTIC RINGS		
1	200201094	KB 24" GRND TO DK INFINITY WING CLIMBER		
2	200201319	KB RAMP 3660 DBL.WD.GUARD RAIL (SM HOLES		
1	200201352	KB DK EDGE SIMULATOR DBL WD RAMP		
1	200202051	KB 96" 3-D ROCK CHALLENGE WALL		
1	200202202	MAXPLAY 8' STANDARD BEAM		
1	200202204	MAXPLAY 8' ADD-ON STANDARD BEAM		
1	200202333	KB PICTURE BRAILLE PANEL PTMT		
1	200202501	KB DECK 1/2 SQUARE SMALL HOLE 11GA		
3	200202503	KB DECK SQUARE SMALL HOLE 11GA		
2	200202504	KB DECK TRIANGLE SMALL HOLE 11GA		
2	200202540	KB HALF HEX W/HALF SQUARE(SM HL)11GA		
1	200202559	KB TRANS STAT 1016 SFTY RL (SM HL)11GA		
1	200202581	KB ROCK N SHIP		
2	200202835	ASSY BELT SEAT F/8' SWING W/CHAIN		
2	200202836	ASSY TOT SEAT F/8' SWING W/CHAIN		
1	200202887	NRG FREESTYLE SOLO POD		
1	200202890	NRG FREESTYLE RING TREK		
1	200202894	NRG FREESTYLE FUNWHEEL		
1	200202895	NRG FREESTYLE RAIL TO KB		
1	200202989	NRG FREESTYLE 2 UP HUB		
1	200203092	KB 164 POST 5" F/SHADE		
1	200203131	KB QUANTUM II SLIDE 8' SPIRAL RIGHT		
1	200203151	KB SHADE 12' UMB STD FAB		
1	200203319	KB CYLINDER CLIMBER 64" W/WIRE ENCL		
1	200203334	KB CRAZY STRAW CLIMB 64" W/WIRE ENCL		
1	200203337	KB SLALOM SLIDE 64"		
1	200203356	KB SLIDE POLE 48" W/WIRE ENCL		

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Bill JACKSON PARK, VILLAGE OF
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R0324 - NORTHLAND RECREATION LLC		Net 30		USD	
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Qty	Part #	Line Description		Unit Price	Ext Price
		EQUIPMENT PACKAGE			\$ 118,853.82
1	200203377	KB WIRE MESH PANEL			
1	200203413	REVOLUTION INCLUSIVE SPINNER			
1	200203423	GENERATION SWING SEAT ASSEMBLY TIKES			
1	200203433	INCLUSIVE SWING SEAT W/CHAINS 8'			
1	200203438	CONCERTO VIBES			
1	200203443	CONCERTO 3-CONGAS			
1	HW7693-1	HRDW PKG KB LONG DK EDGE S1/1			
2	100005100	PB DK/DK PLATE 205MM/8"			
1	100005274	PB SQUARE DECK			
4	100005640	PB TRIANGLE DECK			
1	200054580	RUNG LADDER PB 64"/1625 W/SAFETY LOOPS			
1	200054590	PB CLIMBER POMMEL 1220MM/48"			
1	200054616	PB LONG SAFETY RAIL W/TAB MT.			
1	200059831	LADDER PANEL BELOW DECK 610 F/PB W/SFET			
1	200061703	CLIMBER LOOP PB 48"/1220			
1	200064813	SLIDE WAVE SGL.WD. 1220MM F/PB			
1	200072938	TOOL BOX F/PLAY BUILDERS (MM)			
1	200083503	TRANSFER STATION 610 MM F/PB			
1	200126270	PB 4' ARCH BRIDGE W/SAFETY RAILS			
1	200200016	PB ANIMAL CRAWL-THRU PANEL			
1	200200531	KIT MAINTENANCE PB W/O LIST PRICE			
1	200200655	PB STEPS DK/DK-LRG HOLE406mm W/RAILS			
1	200201026	SLIDE WAVE SGL.WD. 1016MM F/PB			
1	200202613	PB POST W/CAP 2690MM (106")			
2	200202614	PB POST W/CAP 2895MM (114")			
1	200202615	PB POST W/CAP 3100MM (122")			
3	200202617	PB POST W/CAP 3505MM (138")			
4	200202620	PB POST W/CAP 4115MM (162")			

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		EQUIPMENT PACKAGE		\$ 118,853.82
1	200202761	PB NU-EDGE CURVED ROOF		
1	200203206	PB BOINGO		
1	911836RED	ASSY RAIL MT.ALUM.STEER.WHL.		
5	100005464	PALM TREE FORGRN F/KB 127MM POST		
1	200069056	KB 186"/4725MM GALV POST W/CAP		
2	200069058	KB 213"/5410MM GALV POST W/CAP		
2	200203398	POST PLUS 225" W/CAP F/KB		
1	200114727	KBP SAFETY RAIL W/WHEEL MOUNT DKMT(2001		
1	200203415	NU-EDGE-X TOWER F/KB		
2	200013801	KB 176" GALV POST WITH CAP		
1	200202767	KB TRUSS OVERHEAD 8'		
1	100005465	PALM TREE FORGRN F/PB 88.9MM POST		
1	200202621	PB POST W/CAP 4320MM (170")		
1	9991Z	BIBA ENTRY SIGN		
1	9992Z	BIBA POST MARKERS		
1	787Z	RISK MANAGEMENT SIGN - ENGLISH		
5	200305597	14' LARGE CRATE (ASSY DOMESTIC)		
4	200104307	LABEL AGE APP. (5 TO 12 YRS.) LT		
4	116022	LABEL WARNING - PLAYGROUND - ENGLISH		
2	200104304	LABEL AGE APP. (2 TO 5 YRS.) LT		
2	116022	LABEL WARNING - PLAYGROUND - ENGLISH		
1	200104307	LABEL AGE APP. (5 TO 12 YRS.) LT		
1	116022	LABEL WARNING - PLAYGROUND - ENGLISH		
4	200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS		
4	200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS		
1	200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS		
1	600000001	PBO (PRODUCT BY OTHER)		\$ 19,537.48 \$ 19,537.48
1	600000003	EXTERNAL INSTALLATION		\$ 35,877.54 \$ 35,877.54

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				FM00170936	
				09/14/2018	
Qty	Part #	Line Description		Unit Price	Ext Price
		EQUIPMENT PACKAGE			\$ 118,853.82
3	LTPQ303Q	BENCH CONTEMP 6'(1.83M) ING			
2	LTPQ306Q	BENCH CONTEMP 6'(1.83M) SM			

SALES AMOUNT \$ 174,268.84
 COMMERCIAL FREIGHT \$ 2,814.26
 TOTAL \$ 177,083.10

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Air One Equipment, Inc.

N50 W13740 Overview Drive - Unit F
Telephone: (262) 373-1890 Fax: (847) 289-9001
website: www.aoe.net

Proposal MSA G1 SCBA

FOR: Jackson Fire Department
W204 N16722 S Jackson St
Jackson, Wisconsin 53037

DATE: 11/29/2018

ATTN: Jason Gonzalez

REF: G1 2013 EDITION SCBA - REV4

Qty	Part Number	DESCRIPTION:	Each	Extended
G1 SCBA AND CYLINDERS:				
27	* ATO *	MSA G1 FIRE SERVICE SCBA; 2013 EDITION; TO INCLUDE: 4500 PSI, STANDARD REMOTE CONN., STD. HARNESS WITH CHEST STRAP, METAL CYL. BAND, SWIVELING LUMBAR PAD UNIVERSAL RIT CONNECTION, HEADS UP DISPLAY SYSTEM, INTEGRATED VOICE AMPLIFIER SYSTEM, RIGHT SHOULDER PASS ALARM, and RECHARGEABLE BATTERY PACK	\$3,715.00	\$100,305.00
SCBA OPTIONS:				
27	* EXT2/EEBS *	Add EXTENDAIRE II BUDDY BREATHING/EEBS W/HOSE & POUCH	\$385.00	\$10,395.00
27	* ADJ LUMB *	Add THREE POSITION ADJUSTABLE LUMBAR PAD TO SCBA	\$60.00	\$1,620.00
27	* QUICK CONN *	Add QUICK CONNECT CYLINDER CONNECTION TO SCBA	\$100.00	\$2,700.00
27	* SVC TUNN *	Add SERVICEABLE TUNNEL SHOULDER STRAPS FOR DECON	\$80.00	\$2,160.00
27	* ACCT TX *	Add ACCOUNTABILITY TRANSMITTER TO SCBA FOR TELEMTRY	\$300.00	\$8,100.00
21	* iTIC *	Add iTIC; G1 INTEGRATED THERMAL IMAGING CAMERA	\$795.00	\$16,695.00
54	10156424	MSA H45 CARBON CYLINDERS (4500PSI/45 MIN.) W/QUICK CONN	\$695.00	\$37,530.00
2	H60	MSA H60 CARBON CYLINDERS (4500PSI/60 MIN.) W/QUICK CONN	\$850.00	\$1,700.00
*** ALL CYLINDERS TO HAVE CUSTOM LOGO/SEQ NUMBER**				
PERSONNEL FACEPIECES				
50	10156459	MSA G1 FACEPIECE; NFPA 2013 EDITION; WITH 4-PT HARNESS	\$225.00	\$11,250.00
50	* BLK 2 *	AIR ONE CUSTOM FACEPIECE POUCH WITH EMBROIDERY	No Charge	\$0.00
G1 SCBA ACCESSORIES				
1	10158385	G1 RECHARGEABLE BATTERY BANK CHARGER	\$425.00	\$425.00
6	10158386	SPARE G1 RECHARGEABLE BATTERY PACKS	\$175.00	\$1,050.00
2	10161130	RESCUE AIRE II RIT PACKS w/URC Hose/EEBS, W/O CYLINDER	\$3,145.00	\$6,290.00
2	* QC Adapt *	Quick Connect Adapters for Fill Station and Air Bag Regulators	No Charge	\$0.00
1	* ACCT RCVR *	MSA ACOUNTABILITY SYSTEM RECEIVER/SOFTWARE/CABLES	No Charge	\$0.00
TRADE IN CREDIT				
23	* TRADE *	TRADE IN CREDIT OF 23 EXISTING SCBA HARNESES/FACEPIECES	-\$300.00	-\$6,900.00

Total of All Equipment: \$193,320.00

NOTES:

1. ALL SCBA MEET NFPA 1981 & 1982 - 2013 EDITION.
2. ALL SCBA HAVE MSA 15 YEAR WARRANTY.
3. INCLUDES NO CHARGE UPGRADE TO NFPA 1981-2018 EDIT STANDARD
4. INCLUDES IN-SERVICE TRAINING
5. PRICE INCLUDES AIR ONE 10 YEAR WARRANTY ON ALL LITH ION BATTERY PACKS.

Thank You!

Estimated Delivery:
ON REQUEST

By: Tim Sarhage, Sales Manager
Air One Equipment, Inc.