Agenda
Budget & Finance Committee Meeting
Tuesday, May 9, 2017 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: April 11, 2017.

3. Approval of April 2017 Treasurer’s Report and Check Register.

4. Review of Pay Request #1 Chateau Dr. Reconstruction Project.

5. Review of Quotes for Well #3 Inspection and Maintenance.

6. Review of Storm Water Drainage Project Hemlock Street.

7. Citizens to address the Budget & Finance Committee.

8. Adjourn.

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Village Hall at least one (1) business day prior to the meeting.
It is possible that members of the Village Board may attend the above meeting. No action will be taken by any governmental body at this meeting other than the governmental body specifically referred to in this meeting notice. This notice is given so that members of the Village Board may attend the meeting without violating the open meeting law.

DRAFT MINUTES
Budget & Finance Committee Meeting
Tuesday, April 11, 2017 at 7:00 p.m.
Jackson Village Hall
N168W20733 Main St.
Jackson, WI 53037

1. Call to Order & Roll Call.

President Schwab called the meeting to order at 7:00 p.m.
Members Present: President Schwab, Trustee Kurtz, and Trustee Olson.
Village Board Members Present: Trustee Kruepke, Trustee Lippold, Trustee Emmrich.
Staff Present: John Walther, Brian Kober, and Fire Chief Swaney.

2. Approval of Budget & Finance Minutes: March 14, 2017, Meeting.

Motion by Pres. Schwab, second by Tr. Olson to approve the minutes for the March 14, 2017, meeting.
Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of the March 2017 Treasurer's Report and Check Register.

The March Treasurer's Report and Check Register were reviewed. There were no questions received. Motion by Tr. Olson, second by Tr. Kurtz to approve the Treasurer's Report and Check Register.
Vote: 3 ayes, 0 nays. Motion carried.

4. Resolution 17-06 Authorizing the Levy of Special Assessments against Benefited Property Associated with Stonewall Drive Sidewalk Project.

Brian Kober reported on the Stonewall Drive Sidewalk Project. The retaining wall needs to be pushed back. The item was recommended by the Board of Public Works. Motion by Tr. Olson, second by Tr. Kurtz, to recommend approval of Resolution 17-06 Authorizing the Levy of Special Assessments against Benefited Property Associated with Stonewall Drive Sidewalk Project.
Vote: 3 ayes, 0 nays. Motion carried.

5. Resolution 17-07 Authorizing the Levy of Special Assessments against Benefited Property Associated with Industrial Drive Sidewalk Project.

Brian Kober reported on the Industrial Drive Sidewalk Project. The item was recommended by the Board of Public Works. Motion by Pres. Schwab, second by Tr. Kurtz, to recommend approval of Resolution 17-07 Authorizing the Levy of Special Assessments against Benefited Property Associated with Stonewall Drive Sidewalk Project.
Vote: 3 ayes, 0 nays. Motion carried.

6. **Review of Tower Inspection Quotes for the White Water Tower.**

Brian Kober presented information on the item. The Board of Public Works recommended approval of the tower inspection quote from Dixon Engineering in an amount not to exceed $1,775. Motion by Pres. Schwab, second by Tr. Olson to recommend approval of the tower inspection quote from Dixon Engineering in an amount not to exceed $1,775.
Vote: 3 ayes, 0 nays. Motion carried.

7. **Mid-Moraine Water Quality Collective Contract DNR Grant Application.**

Brian reported that this is an opportunity to sponsor the Mid Moraine Water Quality Collective DNR Urban Non-Point Source Planning Grant. The grant application will be for long term planning projects within the watershed that allow communities to find the most cost effective and economical ways to meet the TMDLS. The Fund for Lake Michigan has agreed to front the matching funds. This was recommended by the Board of Public Works. Motion by Pres. Schwab, second by Tr. Olson to recommend staff work with Graef on the grant application.
Vote: 3 ayes, 0 nays. Motion carried.

8. **Comprehensive Plan Update – Participation - SEWRPC.**

John reported on the item. The state law requires that the plan is updated every ten years. John Walther attended the Town meeting and found that the Town is updating their comprehensive plan with SEWRPC. He is recommending Option #2 – Minor Update with SEWRPC for the Comprehensive Plan with a combination of Option #3. The costs could be approximately $1,000 - $5,000. Additionally, the Park and Open Space Plan will be updated. Vandewall and Associates may be utilized for the Park and Open Space Plan updates. John is recommending to properly budget for next year. The advisory committee has an appointed person from every community to work with the County on the plan. Ben McKay from the County may come to the May meeting for more discussion. Motion by Pres. Schwab, second by Tr. Olson to recommend the appointment of John Walther to the SEWRPC advisory committee for updating the comprehensive plan update and recognizing that there may be costs involved in the next fiscal year.
Vote: 3 ayes, 0 nays. Motion carried.

9. **Citizens to address the Budget & Finance Committee.**

Tr. Lippold commented that there were concerns with the Stonewall sidewalk project retaining wall and questioned if it will be an issue going forward. Brian Kober commented that a punch list is being created and the retaining wall is part of the list.

10. **Adjourn.**

Motion by Pres. Schwab, second by Tr. Olson to adjourn at 7:23 p.m.
Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted by: Deanna L. Boldrey, Village Clerk-Treasurer

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 4/01/2017 From Account:
Thru: 4/30/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
92518	4/04/2017	DNR CERTIFICATION EXAM / RUSS / WWTP	25.00
92519	4/06/2017	ACKERVILLE LAWN & GARDEN INV #85454 / LOCKING ARM REPAIR / STRTS	159.47
92520	4/06/2017	ARROW INTERNATIONAL, INC INV #94672736 / NEEDLES / JFD	557.74
92521	4/06/2017	AT&T STRTS,JPD,PARKS,WWTP,V HALL,JFD ACCTS	275.96
92522	4/06/2017	BATTERIES PLUS LLC INV #543-349347 / 12V LEAD / WATER	23.95
92523	4/06/2017	BEHAN, SONYA SMARTSITTER / MAR 18 / REC	175.00
92524	4/06/2017	BOUND TREE MEDICAL, LLC INV #82440990 / MED SUPPLIES / JFD	106.50
92525	4/06/2017	BUILDING INSPECTORS ASSOC NE WI 2017 MEMBERSHIP DUES / BI	40.00
92526	4/06/2017	CEDAR CORPORATION SPACE ANALYSIS,PW BLDG / MAR 2017	10,824.25
92527	4/06/2017	CHANNING BETE COMPANY, INC. INV #53320705 / CPR DVDS / JFD	441.45
92528	4/06/2017	CINTAS INV #5007438961 / FIRST AID / REC	64.80
92529	4/06/2017	CINTAS CORP FIRST AID SUPPLIES / WATER,STRTS,WWTP	590.19
92530	4/06/2017	CINTAS CORPORATION CLEANING SUPPLIES / REC	205.77
92531	4/06/2017	CITIES & VILLAGES MUTUAL INSURANCE CO. INV#WC-17-1047/2017 2ND QTR WORKERS COMP	21,997.00
92532	4/06/2017	CLOTHES CLINIC, INC. INV #290098 / MATS / V HALL	75.18
92533	4/06/2017	COLLINS, KATHY 2017 MAILBOX REIMBURSEMENT / STREETS	30.00
92534	4/06/2017	CRACK FILLING SERVICE, CORP. SEALANT / STREETS	10,000.00
92535	4/06/2017	CRYSTAL AUTO BODY INV #372 / 2013 TAURUS / JPD	145.00
92536	4/06/2017	DAK PROPERTIES REFUND ACCT #070-7008-00	61.26

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Posted From: 4/01/2017 From Account:
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Check Nbr	Check Date	Payee	Amount
92537	4/06/2017	DELUXE INV #2039453379 / DEPOSIT BOOKS / SEWER	60.15
92538	4/06/2017	DIGGERS HOTLINE INC. MAR 17 TICKETS / WATER,WWTP	185.07
92539	4/06/2017	DREAM CENTER, LLC DANCE CLASSES / FEB 22-MAR 22 / REC	693.00
92540	4/06/2017	ENDURACLEAN, INC. INV #10081 / TOWELS,WIPES / WWTP	167.00
92541	4/06/2017	EQUAL RIGHTS DIVISION MAR 2017 WORK PERMITS	52.50
92542	4/06/2017	EUROFINS SFA LABS INV #17032006 / FEB SAMPLES / WWTP	119.20
92543	4/06/2017	EXPRESS NEWS ACCT #7076 / MAR EVENT ADS / REC	830.00
92544	4/06/2017	FIT4YOU, LLC MAR CLASSES / REC	135.00
92545	4/06/2017	FRISTED, TODD A. REIMBURSE FUEL / JPD	15.00
92546	4/06/2017	GANSHOW, RYAN REIMBURSE MILEAGE / JFD	72.32
92547	4/06/2017	GERKE, KARIE E. MAR 7-28 CLASSES / REC	168.00
92548	4/06/2017	GREAT-WEST DEFERRED COMP / 4-3-17 PAYROLL	2,470.00
92549	4/06/2017	GREMMER & ASSOCIATES, INC. INDUSTRIAL DR SIDEWALK / SEPT-FEB 2017	7,540.41
92550	4/06/2017	GROTA APPRAISALS, LLC MAINT OF ASSMNT RECORDS CNTRACT / APR 17	2,430.00
92551	4/06/2017	HD SUPPLY WATERWORKS, LTD. INV #G962318 / WIRE,RADIOS / WATER	6,881.35
92552	4/06/2017	HERTHER, SUSAN A. HEALTH INSURANCE / APR 2017 / JPD	513.97
92553	4/06/2017	ICC INV #3142376 / 2017 DUES / BLDG INSPECT	135.00
92554	4/06/2017	IMPACT ACQUISITIONS LLC INV #SO / KYOCERTA TASKALFA / WATER,WWTP	3,247.22
92555	4/06/2017	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / MAR & APR 2017	768.00

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92556	4/06/2017	JACOBY, BETSY PROGRAM REFUND / REC	50.00
92557	4/06/2017	KOHN LAW FIRM S.C. GARNISHEMENTS / 4-3-17 PAYROLL	321.59
92558	4/06/2017	KRUEPKE PRINTING INSPECTION FORMS,HAULER REPORTS	380.00
92559	4/06/2017	KRUGER INC. INV #17000165 / WIRE SCREEN / WWTP	306.50
92560	4/06/2017	KRUSE, MAUREEN 2017 MAILBOX REIMBURSEMENT / STRTS	30.00
92561	4/06/2017	KUSTOM SIGNALS, INC. INV #539009 / REMOTE STD ASSY / JPD	97.00
92562	4/06/2017	LARK UNIFORM OUTFITTERS, INC. MISC UNIFORM PIECES / JPD	558.25
92563	4/06/2017	LEAGUE OF WISCONSIN MUNICIPALITIES JUNE 21-23, 2017 CONFERENCE / ADMIN	110.00
92564	4/06/2017	LEGATE, JENNIFER 2017 MAILBOX REIMBURSEMENT	30.00
92565	4/06/2017	LEMKE, DIANE UTILITY SERVICES FOR MAR 16-31, 2017	722.84
92566	4/06/2017	MENARDS - WEST BEND MISC SUPPLIES / WWTP,PJCTS	809.04
92567	4/06/2017	MUNICIPAL CODE CORPORATION INV #284297 / E CODE PDF	75.00
92568	4/06/2017	NAPA AUTO PARTS INV #722880 / BATTERY CABLES / WATER	8.69
92569	4/06/2017	O'REILLY AUTOMOTIVE, INC INV #5096110718 / CLAMPS / WATER	5.98
92570	4/06/2017	PETERSEN, DOROTHY PROGRAM REFUND / REC	50.00
92571	4/06/2017	PINEHURST PROPERTIES REFUND ACCT #999-7106-99	250.00
92572	4/06/2017	PROS 4 TECHNOLOGY, INC. MAINT,BACKUP - APRIL / VILLAGE	3,777.99
92573	4/06/2017	RALPH WILLIAMS SERVICE LLP INV #60524 / EGR VALVE REPAIR / JFD	1,154.01
92574	4/06/2017	REINDERS, INC. INV #1676305 / TURF EQUIP / PARKS	3,801.00

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92575	4/06/2017	RENNERT'S FIRE EQUIPMENT SERVICE, INC. INV #36726 / BRAKE.TRUN LENS / JFD	211.95
92576	4/06/2017	RESSEL, SUE PROGRAM REFUND / REC	93.50
92577	4/06/2017	RICOH USA, INC. INV #22637775 / APR 2017 / JPD	26.25
92578	4/06/2017	RUETTEN, CHARLES R. REIMBURSE FOOD-MEETING / JFD	54.33
92579	4/06/2017	RUSS, CHAD REIMBURSE JEANS / WWTP	114.01
92580	4/06/2017	RUST LOCK, INC. INV #18796 / HID TAGS / JFD	105.00
92581	4/06/2017	SALAMONE SUPPLIES INV #117638 / CLEANERS / REC	55.98
92582	4/06/2017	SENSENBRENNER OFFICE SUPPLY ACCOUNT FLAG ORDER / REC	110.25
92583	4/06/2017	SKODINSKI, JOHN M. HEALTH & DENTAL / APR 2017 / JFD	224.10
92584	4/06/2017	SONYA'S ROSE ACCT# 526 / INV# 2398 / DISHGARDEN	50.00
92585	4/06/2017	SOUTHEASTERN WI WATERSHEDS TRUST INC INV #1127 / 2017 WATER PROGRAM / WWTP	345.65
92586	4/06/2017	ST. JOSEPHS COMMUNITY HOSPITAL CONTROL #200030035200 / JPD	33.00
92587	4/06/2017	SWANEY, AARON REIMBURSE SUPPLIES / JFD	19.54
92588	4/06/2017	SWIECICHOWSKI, CY PROGRAM REFUND / REC	125.00
92589	4/06/2017	TASC INV #1010689 / 2017 2ND QTR	421.74
92590	4/06/2017	TASER INTERNATIONAL INV #1475708 / BATTERY PACK / JPD	272.53
92591	4/06/2017	TRAUTMANN, KAYLA MARIE DINNER WORKSHOP / MAR 13 / REC	300.00
92592	4/06/2017	U.S. CELLULAR JPD,JFD ACCTS	218.70
92593	4/06/2017	USA BLUE BOOK SUPPLIES / WATER,WWTP	211.73

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92594	4/06/2017	WAALA, DANIEL REIMBURSE CELL PHONE / APR 2017 / WWTP	50.00
92595	4/06/2017	WATCH GUARD VIDEO INV #10664 / BATTERY KIT / JPD	87.00
92596	4/06/2017	WE ENERGIES VILLAGE DEPT ACCTS	3,542.38
92597	4/06/2017	WE ENERGIES STREET LIGHT ACCTS	402.28
92598	4/06/2017	WE ENERGIES WATER ACCTS	2,347.46
92599	4/06/2017	WE ENERGIES PARKS,WATER ACCTS	1,316.36
92600	4/06/2017	WE ENERGIES VILLAGE ACCTS	7,391.49
92601	4/06/2017	WE ENERGIES VILLAGE DEPT ACCTS	7,306.15
92602	4/06/2017	WENTLANDT, JOAN PROGRAM REFUND / REC	50.00
92603	4/06/2017	WI SCTF GARNISHMENTS / 4-3-17 PAYROLL	855.22
92604	4/06/2017	XEROX CORPORATION INV #88607144 / MAR 2017 / ADMIN	236.30
92605	4/12/2017	US POSTAL SERVICE 1ST QTR 2017 WATER BILLS	829.85
92606	4/12/2017	AT&T INV #262R71077403 / STREETS	14.03
92607	4/12/2017	AVENET, LLC INV #40623 / HOST,MAINT,SUPPORT-APR 2018	800.00
92608	4/12/2017	BARTON SMALL ENGINE INV #201102 / CARBURETOR REBUILD / WWTP	141.86
92609	4/12/2017	BRESNAHAN, CAROL APR 4, 2017 ELECTION / 8.25 HRS	78.38
92610	4/12/2017	CARQUEST AUTO PARTS CORE RETURN,LUBE,BATTERY / STRTS,WWTP	122.86
92611	4/12/2017	CHARTER COMMUNICATIONS ACCT #8245110560007580 / V HALL	7.77
92612	4/12/2017	CONLEY MEDIA, LLC ACCT #153922 / APR NOTICES	245.93

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Check Nbr	Check Date	Payee	Amount
92613	4/12/2017	DAVIS, ALAN APR 4, 2017 ELECTION / 6.25 HRS	59.38
92614	4/12/2017	DAVIS, JACQUELYN APR 4, 2017 ELECTION / 6 HRS	57.00
92615	4/12/2017	DREXEL BUILDING SUPPLY INV #1703-110251 / SUPPLIES / WATER	991.25
92616	4/12/2017	EDGARTON, ST.PETER,PETAK & ROSENFELDT ACCT #20967-200T / GENERAL	3,576.77
92617	4/12/2017	EVOQUA WATER TECHNOLOGIES LLC INV #903044865 / METER BILLING / WWTP	34.98
92618	4/12/2017	EWALD'S HARTFORD FORD, LLC INV #663293 / ACCELERATION / 13 EXPLORER	683.21
92619	4/12/2017	FOX BROTHER'S PIGGLY WIGGLY ACCT #1710 / MAR 2017 / REC	248.71
92620	4/12/2017	FRANK, KATHY APR 4, 2017 ELECTION / 15.75 HRS	153.38
92621	4/12/2017	GREMMER & ASSOCIATES, INC. ENG SRV,CHATEAU,STORMSEWER / MAR 2017	8,873.13
92622	4/12/2017	HD SUPPLY WATERWORKS, LTD. INV #G990636 / SCREWS,COVERS / WATER	165.00
92623	4/12/2017	HEIN ELECTRIC SUPPLY CO INV #337795 / PROJECT SUPPLIES	276.51
92624	4/12/2017	IDEXX DISTRIBUTION, INC. INV #3014586441 / COLILERT / WATER	43.44
92625	4/12/2017	JACKSON TRUCK BODY DRIVEWAY MARKER,BRACKET,STEEL / STRTS	239.48
92626	4/12/2017	KEENE, SHIRLEY APR 4, 2017 ELECTION / 8.25 HRS	79.88
92627	4/12/2017	KREJCI-LAABS, SHIRLEY APR 4, 2017 ELECTION / 8 HRS	76.00
92628	4/12/2017	KRUEPKE PRINTING INV #132067 / LETTERHEAD / WATER	248.00
92629	4/12/2017	LAABS, ROBERT APR 4, 2017 ELECTION / 8 HRS	76.00
92630	4/12/2017	LANZA, GAIL APR 4, 2017 ELECTION / 7.50 HRS	71.25
92631	4/12/2017	LEMKE, DIANE UTILITY SERVICES FOR APR 1-15, 2017	722.84

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Check Nbr	Check Date	Payee	Amount
92632	4/12/2017	LIPSKI, SALLY APR 4, 2017 ELECTION / 8.25 HRS	78.38
92633	4/12/2017	MATENAER PLUMBING, INC. INV #11363 / EAGLE DR PROJECT / WATER	23,892.00
92634	4/12/2017	MCCAULEY, LORRAINE APR 4, 2017 ELECTION / 9.25 HRS	89.50
92635	4/12/2017	MENARDS - WEST BEND WOOD LATH,RE-BAR,HOLDER / STREETS,ENG	119.95
92636	4/12/2017	MID-MORAINE MUNICIPAL COURT CASE #Y110727-1 / WESLEY A BROWN	222.80
92637	4/12/2017	PITNEY BOWES GLOBAL FINANCIAL SRV LLC INV #17322567 / FEB-APR 2017 / ADMIN	142.47
92638	4/12/2017	PLUM, JOAN APR 4, 2017 ELECTION / 8 HRS	76.00
92639	4/12/2017	POLLARD WATER INV #71526 / SHUTOFF KEY / WATER	133.24
92640	4/12/2017	RATHKE, DANIEL R. REIMBURSE LODGING / WATER	372.00
92641	4/12/2017	REINDERS, INC. TURF EQUIP / PARKS	1,045.25
92642	4/12/2017	SCHLOEMER LAW FIRM CLIENT #11387-000 / MAR 2017 MUNI COURT	445.50
92643	4/12/2017	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / MAY 2017 / #009180	1,131.81
92644	4/12/2017	SHERWIN INDUSTRIES, INC. INV #SC037683 / ASPHALT PATCH / STREETS	180.60
92645	4/12/2017	STREICHER'S INC. INV #1256532 / AMMO / JPD	120.98
92646	4/12/2017	STUEBS, DIANE APR 4, 2017 ELECTION / 12.5 HRS	118.75
92647	4/12/2017	STUEBS, RONALD APR 4, 2017 ELECTION / 6.75 HRS	64.13
92648	4/12/2017	TENNIES ACE HARDWARE INC. ACCT #78777,51327 / MAR 2017 / JPD,VILL	754.47
92649	4/12/2017	U.S. CELLULAR ACCT #300139840 / INV #185108554 / VILL	291.71
92650	4/12/2017	USA BLUE BOOK INV #216402 / DOOR CARDS / WATER	52.91

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Check Nbr	Check Date	Payee	Amount
92651	4/12/2017	VECHART, MORGAN APR 4, 2017 ELECTION / 5.75 HRS	54.63
92652	4/12/2017	VILLAGE MART ACCT #JPOLIC,VJACK / MAR 2017 / JPD,VILL	3,319.96
92653	4/12/2017	WALTER, JOYCE APR 4, 2017 ELECTION / 8 HRS	76.00
92654	4/12/2017	WATCH GUARD VIDEO INV #92489 / TRANSMITTER / JPD	199.00
92655	4/12/2017	WEST BEND SCHOOL DISTRICT MAR 2017 PARKING FEES	3,935.05
92656	4/12/2017	WIERSCHEM, BECKY APR 4, 2016 ELECTION / 7.75 HRS	73.63
92657	4/12/2017	WOLLNER PLUMBING & EXCAVATING, LLC INV #2247 / GREEN VALLEY LOT #49	605.00
92658	4/13/2017	WI DEPT OF TRANSPORTATION TOWN OF JACKSON AID REC'D IN ERROR	32,771.26
92659	4/19/2017	BADGER FIREFIGHTERS ASSOCIATION APR 30, 2017 MEETING / JFD	44.00
92660	4/19/2017	BMO HARRIS BANK N.A. ACCT #1656 / MARCH 2017	3,874.42
92661	4/19/2017	BOUND TREE MEDICAL, LLC INV #82456287 / MED SUPPLIES / JFD	248.60
92662	4/19/2017	CARDINAL ENVIRONMENTAL, INC. INV #44174 / MAR 6-10 TESTS / WWTP	2,400.00
92663	4/19/2017	CENTURY LINK ACCT #85419756 / INV #1405682258 / ADMIN	52.15
92664	4/19/2017	CHEMTRADE CHEMICALS US LLC INV #92065151 / ALUM SULFATE / WWTP	3,208.46
92665	4/19/2017	CLOTHES CLINIC, INC. INV #293470 / MATS / V HALL	78.92
92666	4/19/2017	DSPS 4 YR CERTIFICATIONS / BI	80.00
92667	4/19/2017	EMERGENCY MEDICAL PRODUCTS, INC. INV #1898584 /MED SUPPLIES / JFD	239.69
92668	4/19/2017	ENDURACLEAN, INC. INV #10113 / STERILANT / WWTP	684.00
92669	4/19/2017	EUROFINS SFA LABS MAR BIOSOLIDS,SAMPLES / WWTP	584.84

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Check Nbr	Check Date	Payee	Amount
92670	4/19/2017	FRECHETTE, JAMES R. 2016 AUDIT / ADMIN,WATER,WWTP	5,480.00
92671	4/19/2017	GANSHOW, RYAN REIMBURSE MILEAGE / JFD	68.48
92672	4/19/2017	GREAT-WEST DEFERRED COMP / 4-17-17 PAYROLL	2,470.00
92673	4/19/2017	JACKSON AUTO SERVICE INV #25952 / OIL FILTER / JFD	25.88
92674	4/19/2017	KOHN LAW FIRM S.C. GARNISHMENTS / 4-17-17 PAYROLL	325.49
92675	4/19/2017	LAMMSCAPES! INV #09-13470 / GIFT CARDS / JFD	200.00
92676	4/19/2017	LARK UNIFORM OUTFITTERS, INC. INV #242352 / PANTS / JPD	254.85
92677	4/19/2017	OFFICE DEPOT ACCT#42573612 / INV#918988844001 / ADMIN	17.49
92678	4/19/2017	RESERVE ACCOUNT ACCT #27882406 / POSTAGE	800.00
92679	4/19/2017	RIVER RUN COMPUTERS, INC. INV #73149 / NETWORK SERVICE / JPD	34.50
92680	4/19/2017	ROGAN'S SHOES, INC. ACCT #1901 / INV #232851 / WWTP	147.90
92681	4/19/2017	SHRED-IT USA INV #8122092208 / MAR 14, 2017 / ADMIN	57.03
92682	4/19/2017	SUNBELT RENTALS, INC INV #67950469-001 / SAW RENTAL / STRTS	434.85
92683	4/19/2017	SUPERIOR CHEMICAL CORPORATION INV #155674 / CLEANERS / JFD	247.49
92684	4/19/2017	TENNIES ACE HARDWARE INC. ACCT #48714 / MAR 2017 / JFD	71.11
92685	4/19/2017	THOMSON REUTERS - WEST INV #835899826 / MAR 2017 / JPD	55.63
92686	4/19/2017	U.S. CELLULAR ACCT #300139842 / INV #185111399 / JPD	118.90
92687	4/19/2017	USA BLUE BOOK SENSOR CARTRIDGES / WWTP	1,182.44
92688	4/19/2017	VILLAGE MART MAR 2017 / JFD	964.39

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Thru: 4/30/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
92689	4/19/2017	WASHINGTON COUNTY FIRE CHIEFS ASSOCIATION PORT A COUNT USAGE-JAN-FEB / JFD	200.00
92690	4/19/2017	WE ENERGIES LIGHTS, WATER ACCTS	686.85
92691	4/19/2017	WEST BEND FIRE DEPT CALL #17-0785 / CANYON DR	300.00
92692	4/19/2017	WEST BEND SCHOOL DISTRICT 16-17 MOBILE HOME PARKING LOTTERY CRDT	13,483.94
92693	4/19/2017	WI SCTF GARNISHMENTS / 4-17-17 PAYROLL	855.22
92694	4/19/2017	WISCONSIN DEPT OF JUSTICE ACCT#L6707T / OPERATORS-MAR 2017	518.00
92695	4/26/2017	A.J. OUTDOOR SPECIALIST INV #4910 / REMOVE 2 TREES / CHATEAU	1,000.00
92696	4/26/2017	AFLAC INV #109165 / MAY 2017	991.46
92697	4/26/2017	AT&T INV #262R71099304 / REC	110.07
92698	4/26/2017	AURORA HEALTH CARE INV #277 / MAY SUPPLES / JFD	313.02
92699	4/26/2017	BENDLIN FIRE EQUIPMENT CO., INC. INV#95486 / GAS,REGULATOR,DETECTOR / JFD	1,984.00
92700	4/26/2017	BONAFIDE SECURITY SOLUTIONS INV #244956 / REKEY LOCKS / REC	194.70
92701	4/26/2017	BOND TRUST SERVICES CORPORATION 2017 PAYING AGENT FEES	1,050.00
92702	4/26/2017	CHARLES EQUIPMENT ENERGY SYSTEMS INV #2718 / EXHAUST MANIFOLD / WATER	1,889.75
92703	4/26/2017	DEITSCH, JEFF L. REIMBURSE SAW RENTAL / SUNBELT / WATER	708.20
92704	4/26/2017	EXPRESS NEWS ACCT #7076 / APR EVENT ADS / REC	415.00
92705	4/26/2017	FEDEX INV #5-774-80294 / SHIPPING / TID	23.06
92706	4/26/2017	FISHER, RENEE REIMBURSE PHONE / MAR 11-APR 10 / REC	35.00
92707	4/26/2017	FRANKLIN SPORTS INC INV #993487 / TEES / REC	63.00

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 4/01/2017 From Account:
Thru: 4/30/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
92708	4/26/2017	GOSCHEY MECHANICAL INC. INV#9497 / HEATER,IGNITION MODULE / WWTP	575.25
92709	4/26/2017	GRZESK, GARY PROGRAM REFUND / REC	50.00
92710	4/26/2017	HEBERER BROTHERS HOME IMPROVEMNET LLP WALL TEAR OFF & REBUILD / WATER	7,835.00
92711	4/26/2017	HOHNER, DOROTHY PROGRAM REFUND / REC	37.50
92712	4/26/2017	INTEGRITY AUTO REPAIR STRUTS,SWAY BARS / 2012 INTER / JPD	639.81
92713	4/26/2017	JACKSON EMERY INVESTMENTS, LLC REF #20170420 / MAR 21-APR 20, 2017	6,725.17
92714	4/26/2017	JACKSON WATER UTILITY 1ST QTR 2017 WATER BILLS / VILLAGE	4,673.41
92715	4/26/2017	LARK UNIFORM OUTFITTERS, INC. INV #241082 / SHIRTS / JPD	88.90
92716	4/26/2017	LARKIN, JAMES PROGRAM REFUND / REC	50.00
92717	4/26/2017	LEMKE, DIANE UTILITY SERVICES FOR APR 16-30, 2017	722.84
92718	4/26/2017	MENARDS - WEST BEND PIPE,MAP,PRY BAR / WATER	33.51
92719	4/26/2017	MILLER, SANDY PROGRAM REFUND / REC	125.00
92720	4/26/2017	OFFICE DEPOT ACCT#42573612 / SUPPLIES / JFD,ADMIN,REC	215.72
92721	4/26/2017	OFFICE DEPOT ACCT#42573612 / SUPPLIES / REC,JFD	81.75
92722	4/26/2017	POCKET PRESS, INC. INV #90109 / LAW BOOKS / JPD	208.89
92723	4/26/2017	PROS 4 TECHNOLOGY, INC. NEW SERVER,HARD DRUVE / WATER,WWTP	6,139.00
92724	4/26/2017	RELIANT FIRE APPARATUS, INC. INV#117-17169 / WELDON / JFD	27.08
92725	4/26/2017	RICOH USA, INC. INV #22773195 / MAY 2017 / JPD	26.25
92726	4/26/2017	SAM'S CLUB/GEMB ACCT #7715 0901 1564 4957 / REC	112.28

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 4/01/2017 From Account:
Thru: 4/30/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
92727	4/26/2017	SHARP ELECTRONICS CORP INV #SH203963 / LEASE,USAGE / REC	343.82
92728	4/26/2017	STOCKE, CAROL RENTAL REFUND / REC	100.00
92729	4/26/2017	STREICHER'S INC. INV #1259547 / HOLSTER / JPD	44.99
92730	4/26/2017	U.S. CELLULAR ACCT #213166715 / INV #187422604 / JPD	158.00
92731	4/26/2017	USTA 2017 MEMBERSHIP / REC	35.00
92732	4/26/2017	WE ENERGIES WATER,VILLAGE ACCTS	250.92
92733	4/26/2017	WI PARK & RECREATION ASSOCIATION 2017 OFFICE SUPPORT MEETING / REC	20.00
		Grand Total	279,274.24

TREASURERS REPORT

(Depository Accounts)

April 30, 2017

	BALANCE 3/31/2017	BALANCE 4/30/2017
GENERAL FUND:		
GENERAL CHECKING	$3,547,469.85	$2,990,591.31
PARK FEES	$110,513.62	$113,974.07
FIRE/RESCUE RESERVE	$5,832.92	$5,836.05
EMS FUNDING ESCROW	$5,902.47	$5,905.63
HIPPA ACCOUNT	$579,994.24	$597,015.14
CREDIT CARD ACCOUNT	$243,430.63	$247,847.78
POLICE & FIRE IMPACT FEES	$243,961.42	$241,571.69
ANTIQUE FIRE TRUCK	$4,983.85	$4,983.85
TOTAL GENERAL FUND	**$4,742,089.00**	**$4,207,725.52**
WATER UTILITY:		
WATER SPECIAL REDEMPTION FUND	$848.75	$849.20
CASH	$1,620,567.19	$1,857,858.53
WATER UTILITY DEPRECIATION FUND	$21,697.02	$21,708.65
WATER UTILITY RESERVE	$112,813.60	$112,874.07
WATER IMPACT FEES	$262,056.77	$240,631.66
TOTAL WATER UTILITY	**$2,017,983.33**	**$2,233,922.11**
SEWER UTILITY:		
SEWER DEPRECIATION FUND	$5,456.06	$5,458.98
SEWER UTILITY RESERVE	$70,455.84	$70,493.60
DNR REPLACEMENT FUND	$1,160,675.07	$1,090,873.54
SEWER SPECIAL REDEMPTION FUND	$2,372.19	$2,373.46
CASH	$508,889.72	$481,346.98
SO. INTERCEPTOR IMPACT FEE	$31,192.75	$31,338.51
SEWER SERVICE FEES	$1,630,032.95	$1,654,915.20
TOTAL SEWER UTILITY	**$3,409,074.58**	**$3,336,800.27**
CDA FUND:		
CDA FUND	$192,526.00	$192,629.19
TOTAL CDA FUND	**$192,526.00**	**$192,629.19**
GRAND TOTAL:	**$10,361,672.91**	**$9,971,077.09**

GREMMER
& ASSOCIATES, INC.
CONSULTING ENGINEERS

93 South Pioneer Road, Suite 300
Fond du Lac, WI 54935
Phone 920-924-5720
Fax 920-924-5725

April 19, 2017

Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

Attention: Brian Kober, P.E.
Director of Public Works

Subject: Project I.D. 161031
Chateau Drive
Roadway & Utility Reconstruction
Pay Request #1

Dear Mr. Kober:

Enclosed you will find pay request #1 for the Chateau Drive project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

Work completed, Pay Request # 1	= $168,819.90
Retainage, Estimate #1 (5%)	= $ 8,441.00
Amount due to Contractor, Pay Request #1	= $160,378.90

If you have any questions or comments, please contact me at (920) 924-5720 or cell (920) 583-6399.

Sincerely,

Jeff McBain
Engineering Specialist
Gremmer & Associates, Inc.

Project 161031
Chateau Drive
Utility Roadway Reconstruction
2017

Pay Request
Buteyn Peterson - Prime Contractor

				Buteyn Peterson		Pay Request #1		Pay Request #2		Cumulative Totals		% Complete
Item No.	**Description**	**Units**	**Total**	**Unit Price**	**Bid Total**	**Actual Quantity**	**Total**	**Actual Quantity**	**Total**	**Actual Quantity**	**Total**	
	ROADWAY ITEMS											
100.01	Removing Concrete	SY	880	$2.50	$2,200.00		$0.00		$0.00	0	$0.00	0%
100.02	Removing Curb & Gutter	LF	1300	$2.75	$3,575.00		$0.00		$0.00	0	$0.00	0%
100.03	Excavation Common	CY	1394	$14.37	$20,031.78		$0.00		$0.00	0	$0.00	0%
100.04	Base Aggregate Dense 3/4-Inch	TON	470	$13.14	$6,175.80		$0.00		$0.00	0	$0.00	0%
100.05	Base Aggregate Dense 1 1/4-Inch	TON	1850	$10.64	$19,684.00		$0.00		$0.00	0	$0.00	0%
100.06	Breaker Run	TON	100	$14.39	$1,439.00		$0.00		$0.00	0	$0.00	0%
100.07	Concrete Driveway 7-Inch	SY	865	$40.60	$35,119.00		$0.00		$0.00	0	$0.00	0%
100.08	HMA Pavement LT 58-28 S	TON	750	$58.61	$43,957.50		$0.00		$0.00	0	$0.00	0%
100.09	Asphaltic Surface Driveway	TON	9	$179.11	$1,611.99		$0.00		$0.00	0	$0.00	0%
100.10	Concrete Curb & Gutter 30-Inch Type D	LF	1320	$11.45	$15,114.00		$0.00		$0.00	0	$0.00	0%
100.11	Concrete Sidewalk 4-Inch	SF	4550	$3.90	$17,745.00		$0.00		$0.00	0	$0.00	0%
100.12	Lawn Restoration	SY	1950	$6.25	$12,187.50		$0.00		$0.00	0	$0.00	0%
100.13	Inlet Protection Type C	LS	10	$50.00	$500.00	6	$300.00		$0.00	6	$300.00	60%
100.14	Traffic Control	LS	1	$3,000.00	$3,000.00		$0.00		$0.00	0	$0.00	0%
100.15	Sawing Asphalt	LF	140	$2.50	$350.00		$0.00		$0.00	0	$0.00	0%
100.16	Sawing Concrete	LF	310	$3.30	$1,023.00		$0.00		$0.00	0	$0.00	0%
	SUBTOTAL ROADWAY ITEMS				**$183,713.57**		**$300.00**		**$0.00**		**$300.00**	**0%**
	STORM SEWER ITEMS											
200.01	Removing Manholes	EACH	2	$350.00	$700.00	2	$700.00		$0.00	2	$700.00	100%
200.02	Removing Inlets	EACH	2	$300.00	$600.00	2	$600.00		$0.00	2	$600.00	100%
200.03	Removing Storm Sewer	LF	330	$8.25	$2,722.50	330	$2,722.50		$0.00	330	$2,722.50	100%
200.04	Storm Sewer Pipe PVC SDR-35 4-Inch	LF	1462	$25.00	$36,550.00		$0.00		$0.00	0	$0.00	0%
200.05	Storm Sewer Pipe Reinforced Concrete 12-Inch	LF	95	$53.00	$5,035.00	95	$5,035.00		$0.00	95	$5,035.00	100%
200.06	Storm Sewer Pipe Reinforced Concrete 15-Inch	LF	355	$52.00	$18,460.00	355	$18,460.00		$0.00	355	$18,460.00	100%
200.07	Storm Sewer Pipe Reinforced Concrete 18-Inch	LF	215	$55.00	$11,825.00	215	$11,825.00		$0.00	215	$11,825.00	100%
200.08	Catch Basins 2.5x3-FT w/ Casting	EACH	4	$1,532.00	$6,128.00	4	$6,128.00		$0.00	4	$6,128.00	100%
200.09	Manholes 4-FT Diameter w/ Casting	EACH	3	$2,079.00	$6,237.00	3	$6,237.00		$0.00	3	$6,237.00	100%
200.10	Manholes 5-FT Diameter w/ Casting	EACH	1	$2,702.00	$2,702.00	1	$2,702.00		$0.00	1	$2,702.00	100%
200.11	Concrete Collar	EACH	2	$375.00	$750.00		$0.00		$0.00	0	$0.00	0%
	SUBTOTAL STORM SEWER ITEMS				**$91,709.50**		**$54,409.50**		**$0.00**		**$54,409.50**	**59%**
	SANITARY SEWER ITEMS											
300.01	Adjusting Sanitary Manhole	EACH	3	$420.00	$1,260.00		$0.00		$0.00	0	$0.00	0%
300.02	Remove & Replace Sanitary Manhole Bench	EACH	3	$650.00	$1,950.00	3	$1,950.00		$0.00	3	$1,950.00	100%
	SUBTOTAL SANITARY SEWER ITEMS				**$3,210.00**		**$1,950.00**		**$0.00**		**$1,950.00**	**61%**
	WATER MAIN ITEMS											
400.01	Removing Hydrant	EACH	2	$350.00	$700.00	1	$350.00		$0.00	1	$350.00	50%
400.02	Abandoning Water Main	LS	1	$450.00	$450.00		$0.00		$0.00	0	$0.00	0%
400.03	Water Main Pipe HDPE 1 1/4-Inch	LF	750	$66.00	$49,500.00	745	$49,170.00		$0.00	745	$49,170.00	99%
400.04	Water Main Pipe PVC C-900 6-Inch	LF	36	$48.00	$1,728.00	31	$1,488.00		$0.00	31	$1,488.00	86%
400.05	Water Main Pipe PVC C-900 8-Inch	LF	625	$73.50	$45,937.50	616	$45,276.00		$0.00	616	$45,276.00	99%
400.06	Gate Valve 6-Inch	EACH	2	$1,300.00	$2,600.00	2	$2,600.00		$0.00	2	$2,600.00	100%
400.07	Gate Valve 8-Inch	EACH	1	$1,740.00	$1,740.00	1	$1,740.00		$0.00	1	$1,740.00	100%
400.08	Reducer 8-Inch x 6-Inch	EACH	1	$350.00	$350.00	1	$350.00		$0.00	1	$350.00	100%
400.09	Anchor Tee 8-Inch x 6-Inch	EACH	1	$422.00	$422.00	1	$422.00		$0.00	1	$422.00	100%
400.10	Tee 8-Inch x 6-Inch	EACH	1	$436.00	$436.00	1	$436.00		$0.00	1	$436.00	100%
400.11	Bend 11.25 Degree 8-Inch	EACH	2	$324.00	$648.00	1	$324.00		$0.00	1	$324.00	50%
400.12	Bend 22.5 Degree 8-Inch	EACH	1	$334.00	$334.00	1	$334.00		$0.00	1	$334.00	100%
400.13	Bend 45 Degree 8-Inch	EACH	1	$338.00	$338.00	1	$338.00		$0.00	1	$338.00	100%
400.14	Bend 90 Degree 6-Inch	EACH	1	$286.00	$286.00	1	$286.00		$0.00	1	$286.00	100%
400.15	Plug 6-Inch	EACH	1	$129.00	$129.00		$0.00		$0.00	0	$0.00	0%
400.16	Connect to Existing Water Main	EACH	2	$824.00	$1,648.00	2	$1,648.00		$0.00	2	$1,648.00	100%
400.17	Hydrant	EACH	2	$3,632.00	$7,264.00	2	$7,264.00		$0.00	2	$7,264.00	100%
400.18	Polystyrene Insulation 4-Inch	SF	32	$4.20	$134.40	32	$134.40		$0.00	32	$134.40	100%
	SUBTOTAL WATER MAIN ITEMS				**$114,644.90**		**$112,160.40**		**$0.00**		**$112,160.40**	**98%**
	TOTAL				**$393,277.97**		**$168,819.90**		**$0.00**		**$168,819.90**	**$0.43**

Work completed, previous estimate	**$0.00**	**$168,819.90**
Work completed, this estimate	**$168,819.90**	**$0.00**
Total work completed	**$168,819.90**	**$168,819.90**
Retainage, this estimate	**$8,441.00**	**$0.00**
Total retainage, previous estimates	**$0.00**	**$8,441.00**
Total retainage	**$0.00**	**$8,441.00**
Amout due to contractor, this estimate	**$160,378.91**	**$0.00**

Village of Jackson
Water Department

Memo

~~To: Brian Kober~~

From: Dan Rathke DR

CC: Jeff Deitsch

Date: 4/25/2017

Re: Well #3 inspection

It is good practice and recommended by the DNR to pull and inspect column piping, shafts, and pump of a well every 8 years. The Water Utilities Well #3 is due for this preventive maintenance. I had received 3 bids to perform the work:

		TV Logging
Municipal Well & Pump	$7973.00	Included
CTW Corporation	$5950.00	$1000.00
Water Well Solutions	$5365.00	$950.00

I recommend we hire Water Well Solutions to pull and inspect the well and to rebuild the stuffing box, rubber bearings, pump, run a performance test and also televise the well for total price of $6315.00. Water Well Solution was an instrumental part of the wells rehab when a sand problem had occurred 8 years ago. It is also important to televise the well to see how much sand and sediment has accumulated in the bottom of the well and at the same time see if any of the fractures in the bedrock may be producing sand.

Dan Rathke

Water utility supervisor

Dan Rathke

From: Tim Cummens [tim.cummens@ctwcorporation.com]
Sent: Tuesday, April 11, 2017 3:42 PM
To: Dan Rathke
Subject: Well Pump #3

Hi Dan, Sorry for the delay in getting costs to you for servicing pump #3. Assuming you are looking at a routine pump service as has been done in the past, below is a brief work scope with associated costs. Please note we are basing this work on our records showing a pump setting of 130' consisting of a 5 stage 11" Goulds bowl assembly, 8" combo coupling column X 1-11/16" SS shafting, 5' tailpipe with SS strainer and 75 HP VHS motor. If any of this information is incorrect, please advise and we can adjust the costs accordingly.

1. Labor, equipment and tools to disconnect and remove entire pump assembly, evaluate condition and provide a report with recommendations to restore to new performance.
2. Estimated cost to restore bowls with bronze wear rings and bushings, materials-machining-labor.
3. Replace all lineshaft bearings, poly airline, rebuild the stuffing box complete, disinfect the well.
4. Install reconditioned equipment, flush and collect one sample, ready for use.
5. Follow-up inspection to document performance and vibration.

Total anticipated cost based on above work scope...$5950

Any items requiring replacement would be quoted to you and approved prior to ordering them. Most of these items would be stock items in our Lannon location.
Thanks for allowing us to quote this job and we look forward to assisting you in any way we can. You know the type of job you will get should you award this work to our firm.

Regards,

Tim Cummens, PE

Tim Cummens

Timothy J. Cummens, PE
CTW Corporation
21500 W Good Hope Rd
Lannon, WI 53046
O: 262.253.6613
C: 414:303-3872
tim.cummens@ctwcorporation.com

CTW Corporation
Wells - Pumps - Controls

MUNICIPAL
WELL & PUMP

Project Proposal

Re: Jackson - Well 3 Pull & Inspect

Item #	Item Description	Quantity	Units	Unit Price	Extended Price
1	A.Mob Crew , pre-test, Pull Pump	1	EA	7,973.00	$ 7,973.00
2	B.Provide Equip Inspection & Report			-	-
3	C.TV Logging w/ Report			-	-
4	D.Reinstall repaired pumping unit,			-	-
5	including new rubber bearings,			-	-
6	, clean/check/straighten shafts			-	-
7	, replace airlines, disinfection, change			-	-
8	motor oil, megger mtr check/report,			-	-
9	sampling, reports, update records,			-	-
10	vibration check/report			-	-
11				-	-
12	**Notes:**			-	-
13	Any further repairs, if applicable, to			-	-
14	be confirmed and authorized			-	-
15				-	-
16	Any well service, if applicable, to			-	-
17	be confirmed and authorized			-	-
18				-	-
19	Pump reportedly 130' setting depth			-	-
20				-	-
21				-	-
22				-	-
23				-	-
24				-	-
25				-	-
26				-	-
27				-	-
28				-	-
29				-	-
30				-	-
31				-	-
32				-	-
33				-	-
34				-	-
35				-	-
36				-	-
37				-	-
38				-	-
39				-	-
40				-	-
41				-	-
42				-	-
43				-	-
44				-	-
45				-	-
46				-	-
47				-	-
48				-	-
Total Project Proposal					7,973.00

Dated: April 12, 2017

By: Tracy Greenfield

Tracy Greenfield
Senior Project Manager
Municipal Well & Pump

Water Well Solutions

April 21, 2017

Jackson Water Department
N168 W20733 Main Street
Jackson, WI 53037
Attn: Dan Rathke

Re: Well #3 Maintenance pull

Dear Dan:
Per your request, we are providing the following proposal for the removal and inspection of the pumping equipment at Well #3. Our records indicate that we installed well 3 in 2009 to a depth of 150ft on 8" x 1 11/16" water lubricated column assembly. Below is a step by step description of the requested procedure along with the associated costs. I have included routine repair materials/procedures such as rubber bearing replacement and new shaft sleeves.

Step #1: Mobilize pump Service Rig and two man crew. Perform the complete removal of the vertical turbine pump and measure in to determine current total well depth.
Lump Sum $1,500.00

Step #2: Load pump assembly onto our trailers and return to our shop. Disassemble and inspect the column assembly and pump. Clean and re-paint the discharge head and provide a written report with repair recommendations and associated cost estimates.
(est. 4-6 hrs shop time @ $120.00/hr) $480.00 - $720.00

Step#3: Provide written breakdown of inspection results along with a list of recommended repairs and associated costs. Several maintenance items that typically require replacement are rubber line shaft bearings and stainless steel line shaft sleeves. The estimated replacement cost for these items are approximately $15 per rubber bearing and $60 per 304 SS line shaft sleeve. Any additional recommendations (if any) will be provided at the time of inspection.

Step#4: Perform the complete reinstallation of the vertical turbine pumping equipment including a short performance test while pumping to waste to record the well and pump hydraulic characteristics. Collect 2 water samples (24 hrs apart) to be sent to a state approved lab for bacteriological analysis. Clean up the job site and demobilize.
(est. 12hrs) $2,950.00

Adder for **Optional** downhole video of the well with dual axis color camera $950.00

Should you have any further questions, please feel free to contact our office at your convenience.
Sincerely,
Water Well Solutions

Peter Bennin

Peter Bennin
Project Manager

Village of Jackson
Hemlock Street
Storm Sewer Extension

Bench Mark Southwest tag bolt on hydrant flange at W201 N16659 Hemlock Street

Height	Reading	HI	
876.11	2.84	878.95	Instrument height used

Bench Mark Southwest tag bolt on hydrant flange at Hemlock Street & Hickory Lane

Height	Reading	HI	
873.44	4.56	878	Note: reading was a long distance.

4/24/2013

Station	Reading	Invert of Curb Elevation	Elevation	Pipe Invert	Cut/Fill	Remark
0+00	3		869.55			Inlet flow line
0+00	6.40	872.55		869.55	3.00	Inlet base
0+25	6.75	872.20		869.68	2.52	
0+75	6.63	872.32		869.80	2.52	
1+00	6.48	872.47		869.93	2.54	
1+25	6.28	872.67		870.05	2.62	
1+34	6.21	872.74		870.18	2.56	Crossing of High Pressure gas main
1+50	6.14	872.81		870.30	2.51	
1+73	6.09	872.86		870.43	2.43	
1+73	6.09	872.86		870.63	2.23	Start of 8-inch pipe
2+00	5.23	873.72		870.75	2.97	
2+25	5.21	873.74		870.88	2.86	
2+50	5.10	873.85		871.00	2.85	
2+75	4.87	874.08		871.13	2.95	
3+00	4.76	874.19		871.25	2.94	
3+25	4.86	874.09		871.38	2.71	Proposed Inlet

Materials	Quantity	Unit	Price	Cost	Remarks
12-inch ADS Pipe	173	FT	$57.94	$10,023.62	price includes curb removal
Concrete Inlet	1	Each	$805.00	$805.00	
Granular Backfill	1	LS	$1,500.00	$1,500.00	
Curb Replace	1	LS	$1,730.00	$1,730.00	
Asphalt Street Repair	1	LS	$500.00	$500.00	
			Sub-Total	**$14,558.62**	
8-inch ADS Pipe	152	Each	$51.25	$7,790.00	
Field Drain Inlet	1	Each	$325.00	$325.00	
Concrete Driveway Repair	2	Each	$500.00	$1,000.00	
Asphalt Driveway Repair	1	LS	$500.00	$500.00	
Topsoil and Seeding	1	LS	$100.00	$100.00	
			Sub-Total	**$9,715.00**	
			Total	**$24,273.62**	

Village of Jackson

PLSS

- PLSS Section
- PLSS Township

- Roads
- Railroads
- Right of Way

Surface Water

- Hydrography

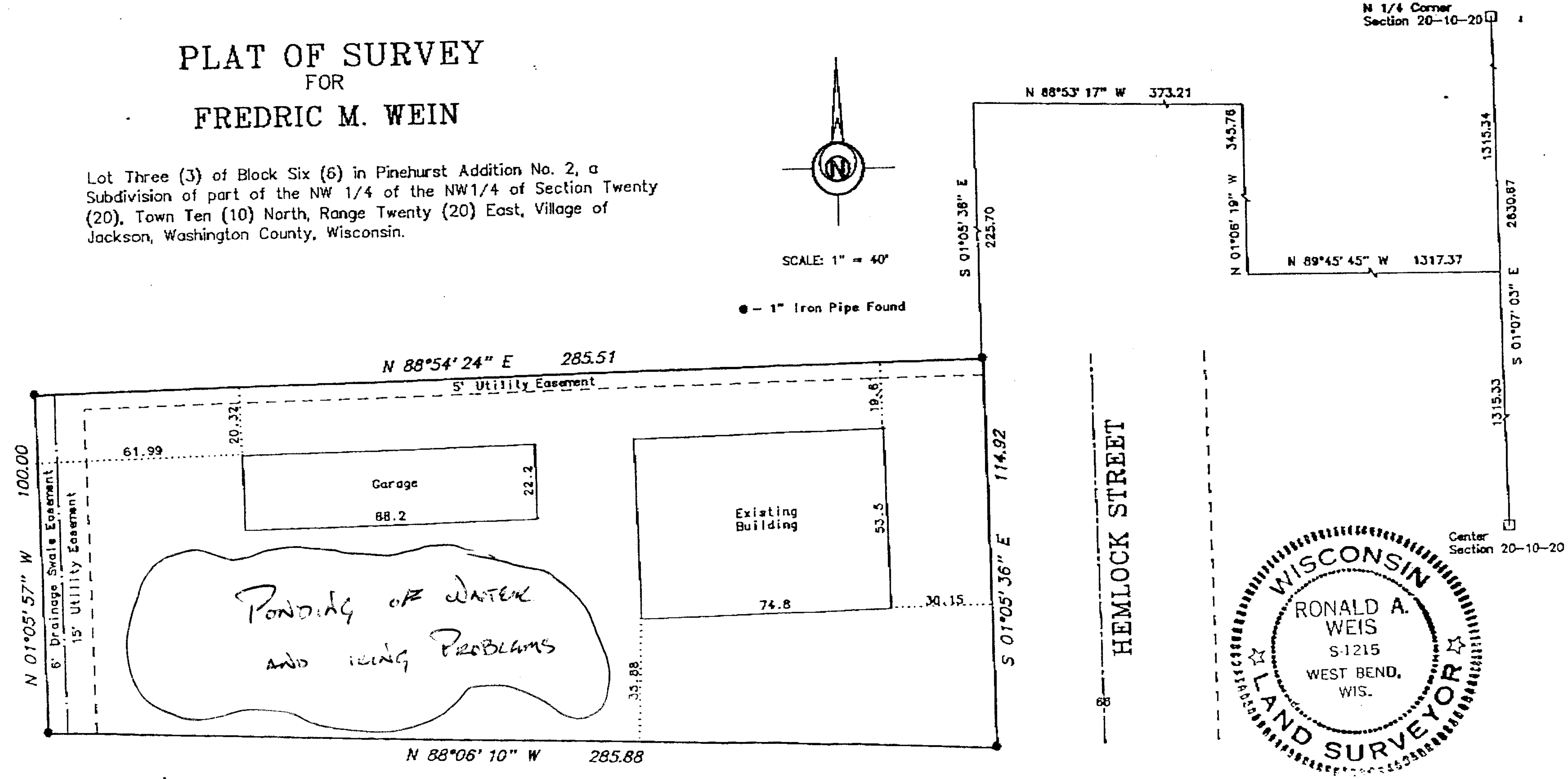
Cadastral

- Jackson Limits
- Buildings
- Address Point
- Multi Address Point
- Parcel
- Zoning
  - Zone FW
  - Zone FC
  - Zone FF
  - Zone GFP
  - Zone A-1
  - Zone B-1
  - Zone B-2
  - Zone I-1
  - Zone P-1
  - Zone PUD
  - Zone R-1

This map was compiled using data believed to be accurate; however, a degree of error is inherent in all maps. This map was distributed "AS-IS" without warranties of any kind, either expressed or implied, including but not limited to warranties of suitability to a particular purpose or use. No attempt has been made in either the design or production of the maps to define the limits or jurisdiction of any federal, state, or local government. Detailed on-the-ground surveys and historical analyses of sites may differ from the maps.

PLAT OF SURVEY
FOR
FREDRIC M. WEIN

Lot Three (3) of Block Six (6) in Pinehurst Addition No. 2, a Subdivision of part of the NW 1/4 of the NW1/4 of Section Twenty (20), Town Ten (10) North, Range Twenty (20) East, Village of Jackson, Washington County, Wisconsin.



State of Wisconsin)
Washington County)s.s.

I hereby certify that I have made a survey of the land shown and described hereon and that this plat of survey is a correct representation of the boundaries of the land surveyed and the location of buildings on said land.

Dated this 20th day of March 1997.

Registered Land Surveyor

Citizens/Weis Corporation 3018 E. Progress Dr. Suite 2 West Bend, WI 53095 (414)338–3600

File: wein_pine2_lot3_blk6	
Dated: 3–20–97	Drafted By: W.G.H.

From:	Hoft.Lori
To:	"Brian"; lawrence.huber@elpaso.com
Cc:	"David Erlandson"
Subject:	RE: Storm Sewer Project Hemlock Street
Date:	Wednesday, March 01, 2017 2:43:12 PM

Brian,

I checked on our end with our construction department. They said that if you hotline the area you could have someone hand dig and expose it or hydro-vac the area of concern.

Thank you,

Lori Hoft
262-338-7674

From: Brian [mailto:dirpubwks@villageofjackson.com]
Sent: Tuesday, February 28, 2017 2:27 PM
To: lawrence.huber@elpaso.com
Cc: 'David Erlandson'; Hoft.Lori
Subject: Storm Sewer Project Hemlock Street

Larry,

The Village of Jackson is in the pre-planning stages on installing a storm sewer under the gas line crossing Hemlock Street.

We would like to know the elevation of the pipe if there is going to be a conflict.

If you have any questions please do not hesitate to ask.

Brian W. Kober, P.E.
Village of Jackson
Director of Public Works
PO Box 637
N168 W20733 Main Street
Jackson, WI 53037
Phone (262) 677-9001
Fax (262) 677-9710

DRAFT MINUTES
Board of Public Works Meeting
Tuesday, April 25, 2017 –7:00 p.m.
Jackson Village Hall
N168W20733 Main Street

1. Call to Order and Roll Call.

Chairman Tr. Don Olson called the meeting to order at 7:00 p.m.
Members present: Brian Heckendorf, Scott Thielmann, Tr. Jack Lippold, Gloria Teifke, Linda Granec, and Tr. Kufahl.
Staff present: John Walther, Brian Kober, and Deanna Boldrey.
Others present: Tr. Kruepke and Tr. Kurtz

2. Approval of Minutes for March 28, 2017, meeting.

Motion by Scott Thielmann, second by Tr. Lippold to approve the minutes of the March 28, 2017, Board of Public Works meeting.
Vote: 7 ayes, 0 nays. Motion carried.

3. Review of Pay Request #1 Chateau Dr. Reconstruction Project.

Brian Kober reported that the project is on schedule. All underground utility has been installed. We do have approval from the DOT for the LRIP (Local Road Improvement Program) grant being transferred from the Cedar Creek Road project. The contract states that the project is to be completed by the Monday before Memorial Day.
Motion by Tr. Kufahl, second by Linda Granec to recommend approval of pay request #1 for Chateau Dr. Reconstruction Project in an amount not to exceed $160,378.90.
Vote: 7 ayes, 0 nays. Motion carried.

4. Review of Quotes for Well #3 Inspection and Maintenance.

Brian reviewed the quotes. The recommendation is to go with Well Water Solutions in an amount not to exceed $6,315. The quote includes televising of the well to determine the amount of sand and sediment that has accumulated at the bottom. There could be additional cost once the inspection is completed to place the well back in service.
Motion by Tr. Olson, second by Tr. Kafahl to recommend approval of the Well Water Solutions quote in an amount not to exceed $6,315.
Vote: 7 ayes, 0 nays. Motion carried.

5. Discussion on Special Assessment for final lift of asphalt.

Brian started the discussion in regards to English Oaks and Stonewall. Bielinski has agreed to pave Laurel Springs the first week in June. Brian Kober continued that there are 32 lots in English Oaks. Brian noted the letter of credit reduction. M&I Bank believes that they are not responsible for the final lift. Brian commented that he would like to go back to the bank or developer and request that would install the final lift of asphalt.

Brian started the discussion of Stonewall Phase 2 development. He commented that there are 68 units built and a possibility of 112 additional units to be constructed. There are different developers and owners involved. Brian commented that it could be possible to special assess the developers and owners per the number of units that they own by setting a special assessment area and proceed with a public bid for the final lift of asphalt. The section of Georgetown Drive from Ridgeway Drive to the start of Stonewall Development has an old metal storm sewer pipe that needs to be replaced with concrete prior to the final lift asphalt. The project would be at the Village's expense. In both Stonewall and English Oaks the curbing has been wedged.
Motion by Tr. Olson, second by Linda Granec for the Director of Public Works to follow up with the bank for English Oaks and work on an estimate for the Stonewall final lift.
Vote: 7 ayes, 0 nays. Motion carried.

6. Review of Storm Water Drainage Project Hemlock Street.

Brian reported on the item. He talked to the contractor and has confirmed the quote to be time and material estimate. The property owner of the flooded apartment building parking lot is willing to pay their portion. Motion by Tr. Kufahl, second by Brian Heckendorf to recommend approval of the project on Hemlock Street in an amount not to exceed $24,273.62.
Vote: 7 ayes, 0 nays. Motion carried.

7. Director of Public Works report.

Brian Kober gave the report. Motion by Linda Granec, second by Scott Thielmann to place the Director of Public Works report on file.
Vote: 7 ayes, 0 nays. Motion carried.

8. Citizens/Village Staff to Address the Board.

Brian Kober reported that the Village Spring Clean Up day is on Saturday, April 29th and Washington County Clean Sweep is on May 6th.

9. Adjourn.

Motion by Linda Granec, second by Tr. Olson to adjourn at 7:35 p.m.
Vote: 7 ayes, 0 nays. Motion carried.

Respectfully submitted by: Deanna L. Boldrey, Village Clerk-Treasurer