

AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, November 10, 2020 at 7:00 p.m.
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget & Finance Meeting of October 13, 2020
3. Approval of October 2020 Treasurer's Report and Check Register
4. Pay Request #7 – Municipal Complex Building
5. Review of 2021 Trash and Recycling Contract
6. Review of Replacing Village Hall Generator
7. Purchase of One Ton Plow Truck for Street Department
8. 2021 Proposed Budget
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, October 13, 2020 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street
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 Heckendorf and Olson.

Village Board Members Present: Trustees Kruepke and Lippold.

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

2. Approval of Minutes for the Budget & Finance meeting of September 8, 2020

Motion by Tr. Heckendorf, second by Tr. Olson to approve the Budget & Finance minutes of September 8, 2020.

Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of the September 2020 Treasurer's Report and Check Register

Motion by Tr. Olson, second by Tr. Heckendorf to approve the September 2020 Treasurer's Report and Check Register as presented.

Vote: 3 ayes, 0 nays. Motion carried.

4. Pay Request #6 – Municipal Complex Building

Brian Kober stated this is mostly for the precast concrete that is going up.

Motion by Tr. Heckendorf, second by Pres. Schwab to recommend Village Board approve payment for Pay Request #6 – Municipal Complex Building in the amount of \$590,096.34.

Vote: 3 ayes, 0 nays. Motion carried.

5. Change Order #2 – Spruce Street & Ridgeway Drive Extension Project

Brian Kober explained the credit was for the water main blow-offs. Some of the additional items were; drain tile for a field that was being farmed, hydraulic dams that help the municipal site, and end walls on Eagle Drive. The next change order will be for balancing the site as a lot of fill was left over and will need to be trucked off.

Motion by Pres. Schwab, second by Tr. Heckendorf to recommend Village Board accept Change Order #2 – Spruce Street & Ridgeway Drive Extension Project in the amount of \$17,584.00.

Vote: 3 ayes, 0 nays. Motion carried.

6. Pay Request #3 – Spruce Street & Ridgeway Drive Extension Project

Brian Kober provided an update on the project. Everything has been graded, the curbing will be done after Hunters Road and the DOT is done reviewing the access permit to finish Ridgeway Drive.

Motion by Tr. Olson , second by Tr. Heckendorf to recommend Village Board approve Pay Request #2 – Spruce Street & Ridgeway Drive Extension Project in an amount not to exceed \$136,129.35.

Vote: 3 ayes, 0 nays. Motion carried.

7. Pay Request #1 – 2020 Road and Utility Project (Hunters Road)

Brian Kober stated they are prepping driveways, pouring curbing and piecemealing the sidewalks that are missing between driveways.

Motion by Pres. Schwab, second by Tr. Olson to recommend Village Board approve Pay Request #1 – 2020 Road and Utility Project (Hunters Road) in the amount of \$103,779.81.

Vote: 3 ayes, 0 nays. Motion carried.

8. Review of Quotes for 2020 Jackson Water Utility Service Truck

Brian Kober presented information on the 2019 truck that was ordered incorrectly. When COVID started, they stopped making trucks. The previous truck that was ordered will be delivered in October. They went out for bid again and he recommends ordering the truck now to guarantee delivery next year.

Motion by Tr. Heckendorf, second by Tr. Olson to recommend Village Board approve the purchase of the 2020 Jackson Water Utility Service Truck from Ewald Automotive Group for the amount of \$26,653.00.

Vote: 3 ayes, 0 nays. Motion carried.

9. Replacement of Fire Department 1281 Administration Vehicle

Chief Swaney stated this was budgeted for this year. They had stopped making Chevy products and now it can be ordered. The presentation will be deferred to the Village Board meeting.

Motion by Pres. Schwab, second by Tr. Olson to recommend Village Board approve the amount of \$70,609.28 for the purchase of the Fire Department 1281 Administration Vehicle.

Tr. Olson inquired on length of time in ordering vehicles in the future. Chief explained how all the vehicles are used and how they will be moved around.

Vote: 2 ayes, 0 nays, 1 abstain (Tr. Heckendorf). Motion carried.

10. Audit Services Engagement – Sitzberger and Co. S.C.

Pres. Schwab stated the current auditor is retiring. The Administrator and the current auditor have worked together in finding a replacement. Sitzberger and Co. was recommended. John Walther commented that the auditor, Jim Frechette, will work with them to get the Village through the audit. With Jim assisting them, it will be a smooth transition to the new auditor for the Village. The Treasurer and Administrator had a conference call with them, and they feel comfortable that they will continue with the same type of service as the current auditor.

Motion by Pres. Schwab, second by Tr. Olson to recommend Village Board accept the proposal of Audit Services Engagement from Sitzberger and Co. S.C. in an amount for 2020 to be \$27,900, for 2021 to be \$28,700 and for 2022 to be \$29,500.

Tr. Olson inquired if Jim Frechette has been engaged in 2020. John Walther

replied he has done considerable work for the Village and is unsure if he will continue to the end until Sitzberger takes over. It will be a transition, not a double payment.

Motion amended by Pres. Schwab, second by Tr. Olson to recommend the total costs for both companies for 2020 not to exceed \$27,900 and 2021 and 2022 to remain as stated and is published.

Vote: 3 ayes, 0 nays. Motion carried.

11. Assessment Contract Amendment – Grota Appraisals, LLC

John Walther had several conversations with Grota Appraisals, the Villages Assessor. With the 206 properties coming in from the Town of Jackson on January 1, 2021, there will be a nine percent increase and the contract adjusted accordingly. More of our own properties will be coming in the Village as well. Motion by Tr. Olson, second by Tr. Heckendorf to recommend Village Board accept the Assessment Contract Amendment – Grota Appraisals, LLC. in the amount of \$105,800.00.

Vote: 3 ayes, 0 nays. Motion carried.

12. Insurance Liability Claims – Progressive and Badger Mutual

John Walther provided background information on a water main break in April. There are two claims, one from Progressive for the vehicle claim in the amount of \$12,146.06 and the second is for the house in the amount of \$4,549.00. The Village is meeting the standard of care, we had no prior notice of any problem, we had no knowledge that the water main break would occur. The Village is immune from liability under State Statue 893.80. CIVMIC has advised denial of the claim. Motion by Tr. Olson, second by Tr. Heckendorf per staff recommendation and insurance company recommendation Village Board deny Insurance Liability Claims – Progressive and Badger Mutual.

Vote: 3 ayes, 0 nays. Motion carried.

13. Citizens to address the Budget & Finance Committee

None.

14. Adjourn

Motion by Pres. Schwab, second by Tr. Olson to adjourn at 7:25 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCMC*
Village Clerk

TREASURERS REPORT

(Depository Accounts)

October 31, 2020

	BALANCE 9/30/2020	BALANCE 10/31/2020
<u>GENERAL:</u>		
GENERAL CHECKING	\$650,420.93	\$1,044,541.11
ANTIQUE FIRE TRUCK	\$5,001.33	\$2,928.25
CREDIT CARD ACCOUNT	\$46,785.02	\$11,117.60
HIPAA ACCOUNT	\$878,709.25	\$889,494.90
MONEY MARKET	\$6,077,347.10	\$6,078,592.46
JUNE 2019 BORROWS	\$71,275.47	\$71,281.73
PARK FEES	\$245,505.39	\$256,887.68
FIRE/RESCUE RESERVE	\$6,148.84	\$6,149.38
EMS FUNDING ESCROW	\$6,222.19	\$6,222.74
POLICE & FIRE IMPACT FEES	\$36,340.99	\$28,556.78
TD AMERITRADE - 6.4M	\$2,877,608.21	\$2,119,750.88
TD AMERITRADE - 1.8M	\$1,904,554.91	\$1,904,383.73
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TOTAL GENERAL	\$12,805,919.63	\$12,419,907.24
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<u>WATER UTILITY:</u>		
WATER UTILITY DEPRECIATION FUND	\$22,872.22	\$22,874.23
WATER UTILITY RESERVE	\$118,924.10	\$118,934.54
WATER IMPACT FEES	\$17,395.94	\$20,443.35
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TOTAL WATER UTILITY	\$159,192.26	\$162,252.12
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<u>SEWER UTILITY:</u>		
SEWER DEPRECIATION FUND	\$5,751.59	\$5,752.09
SEWER UTILITY RESERVE	\$74,272.02	\$74,278.54
DNR REPLACEMENT FUND	\$1,066,781.90	\$1,066,875.52
SEWER SPECIAL REDEMPTION FUND	\$2,500.65	\$2,500.87
SO. INTERCEPTOR IMPACT FEE	\$52,118.85	\$52,897.47
SEWER SERVICE FEES	\$1,824,582.20	\$1,932,837.18
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TOTAL SEWER UTILITY	\$3,026,007.21	\$3,135,141.67
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GRAND TOTAL:	\$15,991,119.10	\$15,717,301.03
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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 10/01/2020 From Account:
 Thru: 10/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
101566	10/08/2020	AIR ONE EQUIPMENT INC TRUCK WASH & WAX SOLUTION / JFD	93.50
101567	10/08/2020	AMAZON CAPITAL SERVICES 1261 LED UNDERBODY LIGHTS / JFD	72.58
101568	10/08/2020	AT&T ACCT #26267738111283 / JFD	52.23
101569	10/08/2020	B&L GRAPHIC SOLUTIONS 4' x 6' ELECTION BANNERS 2020	300.00
101570	10/08/2020	BADGER STATE WASTE LLC SEPT 2020 BIOSOLIDS HAULING / WWTP	21,377.50
101571	10/08/2020	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	64.66
101572	10/08/2020	BEHM, KIMBERLY PROGRAM REFUND / REC	30.00
101573	10/08/2020	CHEMTRADE CHEMICALS US LLC ALUM SULFATE / WWTP	3,612.86
101574	10/08/2020	COMMAND CENTRAL LLC ICE VOTING MACHINE / ELECTIONS	7,950.00
101575	10/08/2020	COMPLETE OFFICE OF WISCONSIN TONER / JPD	43.69
101576	10/08/2020	CONLEY MEDIA, LLC ACCT #153922 / PUBLIC HEARING NOTICES	30.77
101577	10/08/2020	DOLNICK, JED M. HEALTH INSURANCE / OCTOBER 2020 / JPD	170.60
101578	10/08/2020	FERGUSON WATERWORKS #1476 CURB BOXES, SUPPLIES / WATER	1,203.19
101579	10/08/2020	FISHER, RENEE REIMBURSE PROGRAM SUPPLIES / REC	41.86
101580	10/08/2020	GERKE, JENNIFER F. REIMBURSE SUPPLIES / JPD	41.98
101581	10/08/2020	GRAEF LAUREL SPRINGS / AUG 2020	1,149.07
101582	10/08/2020	IDEXX DISTRIBUTION, INC. MISC. SUPPLIES / WWTP	175.80
101583	10/08/2020	JORDAN'S RESTORATION LLC CLEAN & SANITIZE VILLAGE HALL	2,370.26
101584	10/08/2020	KOHN LAW FIRM S.C. GARNISHMENTS / 10-2-20 PAYROLL	20.58

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Posted From: 10/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
101585	10/08/2020	LAABS, RONALD J. OCT 2020 HEALTH/VISION/DENTAL INSURANCE	2,138.53
101586	10/08/2020	MILWAUKEE RUBBER PRODUCTS SLUDGE HAULING SUPPLIES / WWTP	372.01
101587	10/08/2020	NAPA AUTO PARTS & EQUIPMENT 1270 MOTOR OIL / JFD	129.90
101588	10/08/2020	OFFICE DEPOT MISC SUPPLIES / REC, BLDG INSPECT	114.82
101589	10/08/2020	PITNEY BOWES GLOBAL FINANCIAL SRV LLC JUL 30 2020-OCT 29 2020 LEASE / ADMIN	439.20
101590	10/08/2020	POMP'S TIRE SERVICE INC 20 TIRES / JPD	2,511.44
101591	10/08/2020	PROS 4 TECHNOLOGY, INC. OCTOBER 2020 / MONTHLY IT SERVICE	3,392.29
101592	10/08/2020	PUBLIC SERVICE COMMISSION OF WISCONSIN UTILITY ID #2720 / 2019-2020 ASSESSMENT	1,423.73
101593	10/08/2020	REINDERS, INC. SNOW PUSHER / WWTP	144.80
101594	10/08/2020	RUETTEN, CHARLES R. HEALTH INSURANCE / OCTOBER 2020 / JFD	323.70
101595	10/08/2020	RUSS, CHAD REIMBURSE CELL PHONE / OCT 2020 / WWTP	50.00
101596	10/08/2020	SCHAEFER'S SERVICE CENTER, INC. 2010 SERVICE ENG LIGHT-MASS FLOW SENSOR	203.93
101597	10/08/2020	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / NOV 2020 / #009180	1,327.82
101598	10/08/2020	SIRCHIE FINGER PRINT LABORATORIES EVIDENCE SUPPLIES / JPD	161.90
101599	10/08/2020	SKODINSKI, JOHN M. HEALTH & DENTAL / OCTOBER 2020 / JFD	294.30
101600	10/08/2020	STREICHER'S INC. BOOTS / JPD	159.99
101601	10/08/2020	SUPERIOR CHEMICAL CORPORATION MISC. DISINFECTANTS/SANITIZERS / REC	240.66
101602	10/08/2020	TENNIES ACE HARDWARE INC. ACCT#48714 / SEPTEMBER 2020 / JFD	25.95
101603	10/08/2020	UNEMPLOYMENT INSURANCE ACCT #693348-000-9 / 9/01/20-9/30/20	69.05

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Check Nbr	Check Date	Payee	Amount
101604	10/08/2020	VILLAGE MART ACCT #JPOLIC / JFD / JRESCU / SEPT 2020	1,969.90
101605	10/08/2020	WE ENERGIES GROUP BILL #0400-824-339 / OCT 2020	31,548.28
101606	10/08/2020	XEROX CORPORATION OCT 2020 LEASE / 8-21 TO 9-21 COPIES	380.19
101607	10/16/2020	ADVANCE AUTO PARTS MISC. MAINTENANCE SUPPLIES / JFD	316.41
101608	10/16/2020	AMAZON CAPITAL SERVICES MISC. ELECTION SUPPLIES / BATTERIES-JPD	822.08
101609	10/16/2020	AT&T MONTHLY STATEMENT / REC & WATER DEPT	278.60
101610	10/16/2020	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	94.16
101611	10/16/2020	BMO HARRIS BANK N.A. SEPTEMBER 2020 MONTHLY CHARGES	990.80
101612	10/16/2020	CEDAR CORPORATION PROFESSIONAL SERVICES THRU 9-19-20	45,087.86
101613	10/16/2020	CENTURY LINK ACCT #85419756 / ADMIN	39.13
101614	10/16/2020	CHARTER COMMUNICATIONS ACCT #8245110560083490 / JPD	114.98
101615	10/16/2020	CINTAS CORP FIRST AID SUPPLIES / STREETS/WATER/WWTP	250.92
101616	10/16/2020	CINTAS CORPORATION CLEANING SUPPLIES / REC	21.74
101617	10/16/2020	COUNTY WIDE EXTINGUISHER, INC. STEAMED HOOD CLEANING / REC	1,700.00
101618	10/16/2020	DIGGERS HOTLINE INC. SEPT 2020 TICKETS / WATER	254.72
101619	10/16/2020	EMERGENCY MEDICAL PRODUCTS, INC. FIRST AID / MEDICAL SUPPLIES / JPD	341.36
101620	10/16/2020	ERIC VON SCHLEDORN 2020 UTILITY TRUCK / WATER	29,968.80
101621	10/16/2020	FERGUSON WATERWORKS #1476 MAINTENANCE SUPPLIES / WATER	17.84
101622	10/16/2020	FITNESS TECHS, LLC FITNESS EQUIPMENT MAINT / REC	299.00

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Check Nbr	Check Date	Payee	Amount
101623	10/16/2020	FLYRITE CORP FLAGS / PARKS	420.00
101624	10/16/2020	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 10-12-20 PAYROLL	2,440.00
101625	10/16/2020	GREATAMERICA FINANCIAL SVCS SEPTEMBER 2020 COPIER LEASE / REC	123.00
101626	10/16/2020	HARTING, LAUREN PROGRAM REFUND / REC	60.00
101627	10/16/2020	HERBERER, RANDY J FURNISH/INSTALL STEEL DOOR/FRAME / PARK	755.00
101628	10/16/2020	IMPACT ACQUISITIONS LLC 10/06/2020 - 01/05/2021 LEASE / WATER	457.00
101629	10/16/2020	JACKSON CONCRETE INC. #1 STONE SLURRY / GLEN BROOK/STONEBROOK	328.00
101630	10/16/2020	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / OCTOBER 2020	498.00
101631	10/16/2020	JAZZERCISE OF HARTFORD WEST BEND SLINGER & DC DANCE MIX JAZZERCISE 9-15 TO 10-20-20	150.00
101632	10/16/2020	JOHNSON AND SONS PAVING ASPHALT REMOVE/PATCH / MISC. REPAIRS	5,984.00
101633	10/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP ANNUAL FIRE ALARM BILLING / REC	457.94
101634	10/16/2020	KAISER, RENEE PROGRAM REFUND / REC	40.00
101635	10/16/2020	KLAS, MANDI PROGRAM REFUND / REC	40.00
101636	10/16/2020	LEXISNEXIS RISK DATA MGMT INC. DATA MANAGEMENT SERVICES-AUG 2020 / JPD	216.00
101637	10/16/2020	LIESENER SOILS INC. LAWN & GARDEN MIX / SEPTEMBER 2020	145.00
101638	10/16/2020	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	1,002.08
101639	10/16/2020	MATENAER PLUMBING, INC. WATER HEATER REPAIR / SPLASH PAD	1,523.40
101640	10/16/2020	MENARDS - WEST BEND MISC. SUPPLIES / WWTP	202.96
101641	10/16/2020	MIKE KOENIG CONSTRUCTION CO INC MUNICIPAL COMPLEX / PAYMENT NO. 6	590,096.34

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Posted From: 10/01/2020 From Account:
Thru: 10/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
101642	10/16/2020	OFFICE COPYING EQUIPMENT LTD ACCT #6779665 / SEPT COPIES, LEASE / REC	396.99
101643	10/16/2020	OFFICE DEPOT MISC. SUPPLIES / BLDG. INSP / REC	430.73
101644	10/16/2020	PACZESNY, MICHAEL PROGRAM REFUND / REC	75.00
101645	10/16/2020	PERSONALIZED AWARDS FLAG FOOTBALL MEDALS / REC	168.75
101646	10/16/2020	PROS 4 TECHNOLOGY, INC. AGREEMENT MANAGED SERVICE / OCT 2020	1,269.14
101647	10/16/2020	SALAMONE SUPPLIES JANITORIAL SUPPLIES / REC	59.00
101648	10/16/2020	SAM'S CLUB/GEMB ACCT #6046 0020 4204 7687 / REC	29.79
101649	10/16/2020	SCHLOEMER LAW FIRM CLIENT #11387-000 / SEPT 2020	297.00
101650	10/16/2020	SHRED-IT USA 09/28/2020 SERVICE / V HALL	70.25
101651	10/16/2020	SOCIABLE SINGLES GATHERING HALL REFUND / REC	150.00
101652	10/16/2020	SUPERIOR CHEMICAL CORPORATION MISC. DISINFECTANTS/SANITIZERS / REC	306.93
101653	10/16/2020	SUPPORT PAYMENT CLEARINGHOUSE GARNISHMENT PAYROLL DEDUCTION / 10-12-20	210.77
101654	10/16/2020	U.S. CELLULAR 9-28-20 TO 10-27-20 SERVICES	859.58
101655	10/16/2020	USA BLUE BOOK SERVICE BOX EXTENSION / WATER	188.95
101656	10/16/2020	VILLAGE MART ACCT #VJACK / SEPT 2020	1,535.62
101657	10/16/2020	WE ENERGIES NATURAL GAS SERVICE / N168W19851 MAIN ST	27,505.60
101658	10/16/2020	WEST BEND SCHOOL DISTRICT SEPTEMBER 2020 PARKING FEES	3,376.09
101659	10/16/2020	WI SCTF PAYROLL DEDUCTION / GARNISHMENTS	336.27
101660	10/16/2020	WISCONSIN DEPT OF JUSTICE ACCT#L6707T / OPERATORS - SEPT 2020	175.00

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Check Nbr	Check Date	Payee	Amount
101661	10/16/2020	WONDRA CONSTRUCTION INC PAYMENT #3 - SPRUCE ST & RIDGEWAY DRIVE	136,129.35
101662	10/23/2020	ADVANCE AUTO PARTS MISC. SUPPLIES / STREETS	257.37
101663	10/23/2020	ADVANCED DISPOSAL ACCT #E1011086 / SEPTEMBER 2020	37,558.01
101664	10/23/2020	AIRGAS USA, LLC OXYGEN CYL RENT / SEPTEMBER 2020 / JFD	64.84
101665	10/23/2020	AMAZON CAPITAL SERVICES ELECTION SIGNAGE/LUNCHEON/OFFICE CHAIR	859.92
101666	10/23/2020	APGN INC 3C3 COATED VFD NX50 PROGRAMMED	6,555.04
101667	10/23/2020	BATTERIES PLUS LLC 12V BATTERY / WWTP	43.90
101668	10/23/2020	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	120.00
101669	10/23/2020	BEHAN, SONYA OCTOBER 2020 CLASSES / REC	60.00
101670	10/23/2020	BELONGER GYM UNIT REPAIR / REC	260.00
101671	10/23/2020	BLUE TARP CREDIT SERVICES RENEWED 1 YEAR ADVANT / STREETS	39.99
101672	10/23/2020	CAWLEY COMPANY, THE SUPPLIES / JFD	33.00
101673	10/23/2020	CHARTER COMMUNICATIONS OCTOBER 2020 MONTHLY BILLING	192.21
101674	10/23/2020	COOLEY, SETH FLAG FOOTBALL REFEREE / REC	160.00
101675	10/23/2020	EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES / JFD	1,874.89
101676	10/23/2020	ENDURACLEAN, INC. SOAP & PAPER TOWEL DISPENSER / VH	353.00
101677	10/23/2020	EUROFINS S-F ANALYTICAL LABS, INC EFFLUENT / WWTP	62.00
101678	10/23/2020	EVOQUA WATER TECHNOLOGIES LLC METER BILLING / WWTP	80.85
101679	10/23/2020	FASTENAL COMPANY MISC. SUPPLIES / WWTP	22.81

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Posted From: 10/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
101680	10/23/2020	FILMTOOLS DVD-R / JPD	255.99
101681	10/23/2020	FILTRATION CONCEPTS, INC. MISC. MAINTENANCE SUPPLIES / PARKS	365.27
101682	10/23/2020	FISHER, RENEE REIMBURSE PHONE / OCTOBER 2020 / REC	35.00
101683	10/23/2020	FIT4YOU, LLC KICK, PUNCH, CRUNCH-OCT 5-OCT 26 2020	80.00
101684	10/23/2020	GALLS, LLC JFD UNIFORMS	440.66
101685	10/23/2020	GENERAL COMMUNICATIONS, INC. MISC. EQUIPMENT / JFD	34.50
101686	10/23/2020	GERKE, KARIE E. OCTOBER 2020 PEE WEE CLASSES / REC	140.00
101687	10/23/2020	GLOEDE, NANCY SIT & BE FIT / OCT 2020 / REC	50.00
101688	10/23/2020	GOSCHEY MECHANICAL INC. MISC. MAINTENANCE / WWTP	1,209.84
101689	10/23/2020	GREGG MARTIN INSTRUMENTATION LLC VAUGHN SLUDGE PUMP REPAIR / WWTP	1,562.00
101690	10/23/2020	IDEXX DISTRIBUTION, INC. MISC. SUPPLIES / WWTP	503.70
101691	10/23/2020	IVERSON, WENDY M OCT - NOVEMBER 2020 CARDIO CLASSES / REC	270.00
101692	10/23/2020	KREUTZINGER, JEFF REIMBURSE POSTAGE / WATER	12.00
101693	10/23/2020	KRUEGER, RUSSELL L. REIMBURSE WORK PANTS / STREETS	125.00
101694	10/23/2020	KRUEPKE PRINTING 3RD QTR CALENDARS	584.00
101695	10/23/2020	LEMKE, DIANE UTILITY SERVICES FOR SEPT 28-OCT 11 2020	48.00
101696	10/23/2020	LOOMANS, JESSICA REIMBURSE PHONE DEC 19 - OCT 20 / REC	550.00
101697	10/23/2020	LYON, NICKI REFUND / GATHERING HALL / REC	250.00
101698	10/23/2020	MCMASTER CARR SUPPLY CO MISC. MAINT. SUPPLIES / WWTP	41.03

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From Account:

Thru: 10/31/2020

Thru Account:

Check Nbr	Check Date	Payee	Amount
101699	10/23/2020	MILWAUKEE COUNTY CLERK OF CIRCUIT COURT RECORDS REQUEST / FYFE / JPD	3.75
101700	10/23/2020	MILWAUKEE RUBBER PRODUCTS MISC. MAINTENANCE SUPPLIES / WWTP	30.10
101701	10/23/2020	MONITORING SERVICES, LLC SECURITY SYSTEM-NOV 20 - NOV 21 / REC	306.00
101702	10/23/2020	MULCAHY/SHAW WATER, INC. FILTER / LABOR & TRAVEL / WWTP	858.50
101703	10/23/2020	NATIONAL FIRE PROTECTION ASSOC NFCSS INTERNET / JFD	1,495.00
101704	10/23/2020	NEENAH FOUNDRY COMPANY MUNICIPAL INLET FRAME / GRATE / CURB BOX	874.00
101705	10/23/2020	NORTH STAR EMERGENCY VEHICLE SERVICE INC INTERVAL CHASSIS MAINTENANCE / JFD	3,684.01
101706	10/23/2020	NORTHERN LAKE SERVICE, INC. DW TB SAMPLES / WATER	440.00
101707	10/23/2020	OFFICE DEPOT JANITORIAL / MISC. OFFICE SUPPLIES	221.13
101708	10/23/2020	PAYNE & DOLAN, INC. COMMERCIAL ASPHALT / SEPT 2020 / STREETS	524.70
101709	10/23/2020	PETTY CASH ELECTION SUPPLIES / COSTCO	48.45
101710	10/23/2020	REICH, GREGORY OCT 1-22, 2020 CARTOONING / REC	64.00
101711	10/23/2020	SCAN-PAC INDUSTRIAL SALES, INC RED RUBBER GASKET / WWTP	51.04
101712	10/23/2020	SUPERIOR CHEMICAL CORPORATION TOUCH FREE DISPENSER / REC	45.28
101713	10/23/2020	TELEFLEX LLC MEDICAL SUPPLIES / JFD	1,390.50
101714	10/23/2020	TENNIES ACE HARDWARE INC. ACCT#51327 / SEPT 2020	530.29
101715	10/23/2020	VERONA SAFETY SUPPLY, INC ANTI-FOG GRAY LENS SAFETY GLASS	33.19
101716	10/23/2020	WEBBER, KAYLEIGH PROGRAM REFUND-YOGA / REC	44.00
101717	10/23/2020	WONDRA CONSTRUCTION INC PAYMENT #1 - 2020 ROAD & UTILITY PROJECT	103,779.81

11/03/2020

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 10/01/2020 From Account:
 Thru: 10/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
101718	10/23/2020	Yahr Oil Co. MOBIL GEAR 600, MOBIL SHL 630 / WWTP	436.06
101719	10/30/2020	AFLAC OCT 12, 2020 - NOV 10, 2020	902.96
101720	10/30/2020	AMAZON CAPITAL SERVICES MISC OFFICE/ELECTION/JANITORIAL SUPPLIES	194.60
101721	10/30/2020	AMERICAN WATER WORKS ASSOC. 01/01/2021 - 12/31/2021 RENEWAL-KOBER	394.00
101722	10/30/2020	AUTOMATIC ENTRANCES OF WISCONSIN INC BUILDING REPAIRS / REC	265.00
101723	10/30/2020	BMCI CONSTRUCTION INC HWY 60 WALL REPAIR	35,000.00
101724	10/30/2020	CLOTHES CLINIC, INC. OCTOBER 2020 MATS / VILLAGE HALL	137.70
101725	10/30/2020	COMPANION LIFE INSURANCE COMPANY GROUP #950-14-04058 / NOVEMBER 2020	871.24
101726	10/30/2020	CONLEY MEDIA, LLC ACCT #153922 / ELECTION NOTICES	58.12
101727	10/30/2020	CORE & MAIN LP MISC. SUPPLIES / PARTS - STREETS / WWTP	1,269.00
101728	10/30/2020	FAHRNER ASPHALT SEALERS, LLC INFRARED PATCHING / STREETS	5,065.00
101729	10/30/2020	FERGUSON WATERWORKS #1476 MAINTENANCE SUPPLIES / WATER	850.00
101730	10/30/2020	GENERAL COMMUNICATIONS, INC. INDIVIDUAL RADIOS / JPD	11,710.90
101731	10/30/2020	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 10-26-20 PAYROLL	2,440.00
101732	10/30/2020	GROTA APPRAISALS, LLC ANNUAL ASSESSOR CONTRACT / NOVEMBER 20	2,705.00
101733	10/30/2020	HALLMAN LINDSAY QUALITY PAINTS MISC. PAINT SUPPLIES / PARKS	190.23
101734	10/30/2020	HAWKINS INC. MISC. CHEMICALS / WATER	882.00
101735	10/30/2020	INCLUSION SOLUTIONS LLC SMALL PADLOCKS / YARD SIGNS / ELECTIONS	168.64
101736	10/30/2020	JOHNSON AND SONS PAVING WASTEWATER TREATMENT PLANT / WELL #3	26,044.00

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 10/01/2020 From Account:
 Thru: 10/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
101737	10/30/2020	KRAUSE, HEIDI REFUND / GATHERING HALL / REC	120.00
101738	10/30/2020	L-R METER TESTING & REPAIR INC TEST/REPAIR METERS + MILEAGE / WATER	118.65
101739	10/30/2020	LAKELAND LAWN CARE FERTILIZER APPLICATION / PARKS	875.00
101740	10/30/2020	LAKESIDE INTERNATIONAL LLC PAN, KIT OIL PAN / STREETS	706.70
101741	10/30/2020	LANGE ENTERPRISES, INC. VAN ACCESSIBLE SIGNS / STREETS	24.73
101742	10/30/2020	LASER TECHNOLOGY INC POLICE RADAR / JPD	995.00
101743	10/30/2020	MASTER PRINTWEAR JERSEYS / T-SHIRTS / REC	95.00
101744	10/30/2020	MENARDS - WEST BEND MAINTENANCE SUPPLIES / JFD	5.05
101745	10/30/2020	NATIONAL ELEVATOR INSPECTION SERVICES, INC. ROUTINE INSP / OCT 2020	62.00
101746	10/30/2020	NORTHERN LAKE SERVICE, INC. DW TB SAMPLES / SEPT 2020 / WATER	1,777.00
101747	10/30/2020	OFFICE DEPOT OFFICE SUPPLIES / REC	64.54
101748	10/30/2020	PAYNE & DOLAN, INC. COMMERCIAL ASPHALT / OCT 2020 / STREETS	85.25
101749	10/30/2020	PERSONALIZED AWARDS ADULT VOLLEYBALL & HALLOWEEN CONTEST	241.35
101750	10/30/2020	PORT-A-JOHN SEASONAL RESTROOM / PARKS	96.00
101751	10/30/2020	PROS 4 TECHNOLOGY, INC. ADD WIRELESS COVERAGE TO GYM / ELECTIONS	3,275.00
101752	10/30/2020	RICOH USA, INC. NOVEMBER 2020 LEASE / JPD	75.36
101753	10/30/2020	SKODINSKI, JOHN M. HEALTH & DENTAL / OCTOBER 2020 / JFD	294.30
101754	10/30/2020	SUPPORT PAYMENT CLEARINGHOUSE 10-26-20 PAYROLL GARNISHMENT	210.77
101755	10/30/2020	TOWN & COUNTRY ENGINEERING, INC. PHOSPHORUS YEAR 3 / WWTP	217.50

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 10/01/2020

From Account:

Thru: 10/31/2020

Thru Account:

Check Nbr	Check Date	Payee	Amount
101756	10/30/2020	USA BLUE BOOK BLUE CAUTION PAINT & MARKING FLAGS	341.56
101757	10/30/2020	WI SCTF 10-26-20 PAYROLL GARNISHMENTS	336.27
101758	10/30/2020	WORKHORSE SOFTWARE SERVICES, INC. MUNICIPAL PAYROLL PORTAL	3,000.00
Grand Total			1,217,511.50

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 10/01/2020

From Account:

Thru: 10/31/2020

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	120,346.54
Total Expenditure from Fund # 150 - HOTEL / MOTEL	699.91
Total Expenditure from Fund # 200 - WATER UTILITY	68,735.37
Total Expenditure from Fund # 300 - SEWER UTILITY	66,229.48
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	8,898.69
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	792,443.34
Total Expenditure from Fund # 670 - TID #7	147,459.81
Total Expenditure from Fund # 900 - FIRE & RESCUE	12,698.36
Total Expenditure from all Funds	1,217,511.50



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

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

November 3, 2020

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

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

Re: Contractor's Application for Payment No. 7
Municipal Complex
Project No. J05789-0002

Dear Mr. Kober:

Enclosed for your use in payment to Mike Koenig Construction Co., Inc. in the amount of \$958,262.15 is Contractor's Application for Payment No. 7.

Please Note: As the Contractor has not yet received payment from the Village related to their Application for Payment No. 6, this application does not include lien waivers from subcontractors and/or material suppliers associated with Application No. 6. These lien waivers will be submitted upon the Contractor's receipt of payment for the same.

Following your review and approval, please complete the application for payment forms within the areas reserved for the Owner. Thereafter, retain one copy for your records, provide the second copy to the Contractor with payment and provide the third copy to our office.

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

Sincerely,

CEDAR CORPORATION

A handwritten signature in blue ink, appearing to read 'Douglas T. Kroes'.

Douglas T. Kroes
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 7
Contractor's Lien Waiver – Application for Payment No. 7
Contractor's E-mail of 11/2/20 – Application for Payment No. 6 Payment

Cc: Pete Schmolli, Project Manager – Mike Koenig Construction Co., Inc.



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

☒ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

Contractor's Application for Payment No. 7

Application Period: 10/1/2020 to 10/31/2020		Application Date: 10/28/2020	
To (Owner): Village of Jackson	From (Contractor): Contract: B-20	Mike Koenig Construction Co., Inc.	Via (Engineer): Cedar Corporation
Project: Municipal Complex	Contractor's Project No: 200500	Engineer's Project No: J5789-0002	
Owner's Contract No:			

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions
1		\$9,207.50	
2		\$89,762.17	
3			\$16,234.00
TOTALS		\$98,969.67	\$16,234.00
NET CHANGE BY CHANGE ORDERS		\$82,735.67	

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

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

Contractor Signature

By:  Date: 11-2-20

1. ORIGINAL CONTRACT PRICE..... \$ \$11,595,340.00
2. Net change by Change Orders..... \$ \$82,735.67
3. Current Contract Price (Line 1 ± 2)..... \$ \$11,678,075.67
4. TOTAL COMPLETED AND STORED TO DATE
(Column I total on Progress Estimates)..... \$ \$4,066,416.29
5. RETAINAGE:
 - a. 5% X \$3,140,731.29 Work Completed..... \$ \$157,036.56
 - b. 5% X \$925,685.00 Stored Material..... \$ \$46,284.25
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$203,320.81
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$3,863,095.47
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$2,904,833.32
8. AMOUNT DUE THIS APPLICATION..... \$ \$958,262.15

Payment of: \$ \$958,262.15

(Line 8 or other - attach explanation of the other amount)

is recommended by:

 (Engineer) 11-3-20 (Date)

Payment of: \$ \$958,262.15

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner) (Date)

Approved by:

Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municipal Complex			Application Number: 7					
Application Period: 10/1/2020 to 10/31/2020			Application Date: 10/28/2020					
			Work Completed		F		G	
A		B	C	D	E			
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	General Conditions	\$280,000.00	\$69,000.00	\$15,000.00		\$84,000.00	30.0%	\$196,000.00
	Bond	\$80,000.00	\$80,000.00			\$80,000.00	100.0%	
	Site Utilities	\$225,200.00	\$225,200.00			\$225,200.00	100.0%	
	Site Work	\$106,330.00	\$96,371.10			\$96,371.10	90.6%	\$9,958.90
	Asphalt	\$213,247.00						\$213,247.00
	Fencing	\$23,834.00						\$23,834.00
	Landscaping	\$45,000.00						\$45,000.00
	Concrete Foundations	\$180,000.00	\$140,486.00	\$21,514.00		\$162,000.00	90.0%	\$18,000.00
	Concrete Flatwork	\$515,000.00						\$515,000.00
	Precast Concrete	\$1,690,000.00	\$375,984.00	\$188,976.00	\$925,685.00	\$1,490,645.00	88.2%	\$199,355.00
	Masonry	\$325,000.00	\$97,500.00	\$130,000.00		\$227,500.00	70.0%	\$97,500.00
	Structural Steel	\$780,000.00	\$3,720.00	\$538,200.00		\$541,920.00	69.5%	\$238,080.00
	Carpentry	\$180,000.00						\$180,000.00
	Cabinets	\$162,080.00						\$162,080.00
	Insulation	\$5,165.00						\$5,165.00
	Roofing	\$330,875.00						\$330,875.00
	EIFS	\$21,782.00						\$21,782.00
	Caulking	\$15,000.00						\$15,000.00
	FMJ & Wood Doors	\$206,860.00		\$6,681.00		\$6,681.00	3.2%	\$200,179.00
	Aluminum Entrances	\$297,800.00						\$297,800.00
	Overhead Doors	\$304,999.00						\$304,999.00
	Gypsum Board Assemblies	\$543,000.00						\$543,000.00
	Flooring	\$217,739.00						\$217,739.00
	Epoxy Flooring	\$49,669.00						\$49,669.00
	Painting	\$153,577.00						\$153,577.00
	Acoustic Ceilings	\$85,250.00						\$85,250.00
	Specialties	\$80,000.00						\$80,000.00
	Lockers	\$109,673.00						\$109,673.00
	Mobile Storage Shelving	\$35,000.00						\$35,000.00
	Furnishings - Blinds	\$7,245.00						\$7,245.00
	Elevator	\$59,050.00						\$59,050.00
	Firehouse Lift	\$53,000.00						\$53,000.00
	Firehouse Slide Pole	\$21,500.00						\$21,500.00
	Mechanical HVAC	\$1,215,000.00						\$1,215,000.00
	Sprinklers	\$109,510.00	\$8,227.52			\$8,227.52	7.5%	\$101,282.48
	Plumbing	\$613,850.00	\$100,000.00			\$150,000.00	24.4%	\$463,850.00
	Electrical	\$1,146,400.00	\$127,500.00			\$181,826.00	15.9%	\$964,574.00
	OH, Supervision & Profit	\$445,830.00	\$138,046.00			\$156,046.00	35.0%	\$289,784.00

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municipal Complex		Application Number: 7						
Application Period: 10/1/2020 to 10/31/2020		Application Date: 10/28/2020						
		Work Completed			E	F	G	
Specification Section No.	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
		\$10,933,465.00	\$1,495,844.62	\$1,022,697.00	\$925,685.00	\$3,444,226.62		\$7,489,238.38

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex		Application Number: 7								
Application Period: 10/1/2020 to 10/31/2020		Application Date: October 28, 2020								
Item A		B	C	D	E	F	G	H	I	J
Bid No.	Description	Estimated Bid Quantity	Unit Price	Quantity Completed		Materials Stored		Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications Quantity	Amount	This Application Quantity	Amount	Quantity	Amount	
1	Imported Fill Material-Soil Class D-2	115 CY	\$22.75	115	\$2,616.25			115	\$2,616.25	100.0%
2	Footing Foundation Stabilization Excavation	700 CY	\$12.50	47	\$587.50			47	\$587.50	6.7%
3	Footing Foundation Stabilization Backfill - 1 1/4" CABG Dense	1400 TN	\$16.00	134.67	\$2,154.72			134.67	\$2,154.72	9.62%
4	Excavation Below Subgrade (EBS) - Building	1115 CY	\$12.55	115	\$1,443.25			115	\$1,443.25	10.31%
5	Structural Backfill - Building Pad - Soil Class D-3	4400 TN	\$16.00	3989.98	\$63,839.20			3989.98	\$63,839.20	90.68%
6	Crushed Aggregate Base Course - 1 1/4" Dense - Site	17500 TN	\$16.80	15761.08	\$264,786.14			15761.08	\$264,786.14	90.06%
7	Crushed Aggregate Base Course - 1 1/4" Dense - Building	TN	\$16.80							
8	Geogrid - Site	13000 SY	\$2.80	13000	\$36,400.00			13000	\$36,400.00	100.0%
CO1	Add Transoms to Entry Doors (8 EA) Removal & Disposal of Concrete Debris	1 LS	\$3,566.50							
CO1	Pile	1 LS	\$7,363.00	1	\$7,363.00			1	\$7,363.00	100.0%
CO1	CREDIT Fire Dept. Log w/i Precast Panel	1 LS	-\$1,722.00	1	-\$1,722.00			1	-\$1,722.00	100.0%
CO2	Geogrid - Building Pad Stabilization	5450 SY	\$3.55	4905	\$17,412.75			4905	\$17,412.75	90.0%
CO2	3" Dense Graded Base - Building Pad Stabilization	7500 TN	\$19.75	5858.87	\$115,712.68			5858.87	\$115,712.68	78.1%
CO2	4"-8" Stone (6/18/20 Bldg Pad Stabilization Test Strip)	42.45 TN	\$40.00	42.45	\$1,698.00			42.45	\$1,698.00	100.0%
CO2	Existing Foundation Debris Disposal	1 LS	\$4,258.17	1	\$4,258.17			1	\$4,258.17	100.0%
CO2	Alternate Exterior Brick Material	1 LS	\$38,274.00	1	\$38,274.00			1	\$38,274.00	100.0%
CO3	Water Main Extension	1 LS	\$4,445.00	1	\$4,445.00			1	\$4,445.00	100.0%
CO3	Export Surplus Excavated Material	1 LS	\$58,690.00	1	\$58,690.00			1	\$58,690.00	100.0%
CO3	Additional Roof Drain Lateral	1 LS	\$4,231.00	1	\$4,231.00			1	\$4,231.00	100.0%
CO3	Tornado Siren Electrical Siren	1 LS	\$4,633.00							

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex										Application Number: 7				
Application Period: 10/1/2020 to 10/31/2020										Application Date: October 28, 2020				
A				B		C	D	E		F	G	H	I	J
Bid No.	Item		Estimated Bid Quantity	Unit Price										
	Description				Previous Applications		Quantity Completed		Materials Stored		Total Completed & Stored to Date (C+E+G)		% Comp.	
CO3	Increased Window Size - Fire Dept. K		1 LS	\$3,142.00	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity
TOTAL														
						\$622,189.67								\$622,189.67

WAIVER OF LIEN

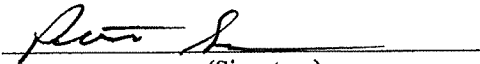
October 28, 2020

For value received, we hereby waive **partial** rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,
for **Village of Jackson** Owner
by **Mike Koenig Construction Co., Inc.**, contractor
for **Application No. 7 Invoice #10182 \$958,262.15** *contingent on payment*
same being situated in **Washington County, State of Wisconsin**, described as

Village of Jackson Municipal Complex
New facility
N168W19721 Main Street
Jackson, WI 53037

for all labor performed and for all material furnished for the erection, construction, alteration, repair of said buildings and appurtenances, upon receipt of payment.

MIKE KOENIG CONSTRUCTION CO., INC.


(Signature)

11-2-20
(Date)

NAME: Pete Schmoll
TITLE: Project Manager

Doug Kroes

From: Donna Tewelis <office@mikekoenigconstruction.com>
Sent: Monday, November 2, 2020 1:33 PM
To: Doug Kroes
Subject: RE: Jackson invoice: Engineer's Comments 11/2/20
Attachments: 20201102130113723.pdf

Doug,

Here is the completed invoice. There are no lien waivers, we have not received payment for Application #6.

Thank you,

Donna Tewelis

Office Manager
Mike Koenig Construction Co., Inc.
3502 Behrens Parkway
Sheboygan, WI 53081
Phone: (920) 457-0923
Fax: (920) 457-1024

From: Doug Kroes [mailto:doug.kroes@cedarcorp.com]
Sent: Monday, November 02, 2020 12:26 PM
To: Donna Tewelis <office@mikekoenigconstruction.com>
Subject: RE: Jackson invoice: Engineer's Comments 11/2/20

Donna, Everything appears to be OK with the exception of the Unit Price Items schedule:

- The quantities/amounts listed within application no. 7 were included with application no. 6. Therefore, within application no. 7, please relocated the quantities/amounts within the "This Application" columns to the "Previous Application" columns.

In regard to lien waivers, we will need them from the following as they relate to paid work under application no. 6:

- Stonecast (Precast):

Precast Concrete			\$1,690,000.00	\$66,283.00	\$309,701.00
CO2	Alternate Exterior Brick Material	1 LS	\$38,274.00		1 \$38,
VLGJAC6	Precast concrete, steel, hardware			9/2020	\$79,923.00

- (Sprinklers)
- Empower (Electric)
- Edgewater (Plumbing)
- Korff (Site Utilities):

CO3	Water Main Extension	1 LS	\$4,445.00		1 \$4,445.00
CO3	Additional Roof Drain Lateral	1 LS	\$4,231.00		1 \$4,231.00

- Spielvogel(Site Work):

CO3	Export Surplus Excavated Material	1 LS	\$58,690.00		1 \$58,690.00
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5	Structural Backfill - Building Pad - Soil Class D-3	4400 TN	\$16.00	3738.81	\$59,820.96	251.14	\$4,018.24
6	Crushed Aggregate Base Course - 1 1/4" Dense - Site	17500 TN	\$16.80	15410.23	\$258,891.86	350.85	\$5,894.28

PLEASE NOTE that application no. 7 with required attachments must be submitted to the Owner by 12:00PM on Friday, 11/6/20. Therefore, **please provide your submittal to our office no later than end of day Wednesday, 11/4/20.**

Please feel free to contact me should you have any questions.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

Office: 262-204-2360 ext 1403 | TF: 800-472-7372

Cell: 920-246-6326

doug.kroes@cedarcorp.com

https://link.edgepilot.com/s/98a1c678/Wg_D0SYReEig7rdNGOd3iQ?u=http://www.cedarcorp.com/ | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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From: Donna Tewelis <office@mikekoenigconstruction.com>

Sent: Thursday, October 29, 2020 1:40 PM

To: Doug Kroes <doug.kroes@cedarcorp.com>

Subject: Jackson invoice

Hi Doug,

Here is a draft, please take a look and let me know if you see anything that needs to be added or changed.

Thank you,

Donna Tewelis

Office Manager

Mike Koenig Construction Co., Inc.

3502 Behrens Parkway

Sheboygan, WI 53081

Phone: (920) 457-0923

Fax: (920) 457-1024

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**Addendum to the Contract for the
Solid Waste and Recyclables Collection and Disposal Contract**

WHEREAS, the Contract between the Village of Jackson, Wisconsin (hereinafter called "Village") and Advanced Disposal Services Solid Waste Midwest, LLC, a Wisconsin limited liability company (hereinafter called "Contractor") may be renewed upon mutual written agreement of the parties.

NOW, THEREFORE, the Village of Jackson and Advanced Disposal Services Solid Waste Midwest, LLC, agree said Contract is hereby amended as follows:

TERM. The term of this contract shall be extended to December 31, 2021. Thereafter this contract may be renewed upon mutual written agreement of the parties.

RATES. The rates for 2021 shall remain unchanged from 2020.

All other terms and conditions of Contract dated December 18, 2008 and the subsequent addendums shall remain intact.

VILLAGE OF JACKSON

**ADVANCED DISPOSAL
SERVICES SOLID WASTE
MIDWEST LLC**

BY _____

BY _____

ATTEST

DATE _____

Memo

To: John Walther, Village Administrator

From: Brian W. Kober, P. E., Director of Public Works 

Subject: Replacing Village Hall Generator

Date: October 23, 2020

CC: Board of Public Works; Village Board

The Village Hall Generator stop working in September of 2020, we have been looking at options to find a replacement that matches the same setup that we have presently. Charles Equipment Energy Systems has been actively searching for a replacement.

The proposed 1998 Ford Engine 40kw Olympian natural gas generator has 532 hours of usage on the unit. The total cost of the unit and installation would be \$17,600.00. The unit would fit in the current enclosure and work with the existing transfer switch.

The purchase would be done by the Jackson Water Utility and the generator would be relocated to the Jackson Water Utility/Street Department Building after moving the Village Hall and Police Department in September of 2021.

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

Brian W. Kober, P.E.

Brian Kober

From: Russell Krueger
Sent: Thursday, October 22, 2020 9:11 AM
To: Brian Kober
Subject: Fwd: V of J PD

Get [Outlook for Android](#)

From: Mike Biehl <mike.biehl@charlesequipment.com>
Sent: Wednesday, October 21, 2020 3:10:02 PM
To: Russell Krueger <russell.krueger@villageofjackson.com>
Subject: V of J PD

Village of Jackson PD generator replacement.

1. SAFETY LOCK OUT unit as needed.
2. Open breakers for battery charger and block heaters.
3. Remove remote start wires.
4. Drain oil and antifreeze.
5. Disconnect natural gas supply line.
6. Disconnect electrical connections to generator end junction box.
7. Remove unit from existing pad.
8. Remove unit from existing enclosure.
9. Supply a "USED"
10. Mount "USED" unit into original enclosure.
11. Mount package back onto original pad.
12. Supply labor and material to reconnect natural gas feed.
13. Supply labor and material to reconnect all electrical connections.
14. Close battery charger and block heater breakers.
15. Perform start up services using load bank for 1 hour.
16. Reconnect remote start wires.
17. Perform transfer test with building load.
18. Release unit for beneficial use.

Price Complete \$ 17,600.00

Note: There is no way of providing a guarantee resale or trade in allowance for November 2021, However I feel you'd be safe to ESTIMATE \$7,000 to \$8,000. Worst case, donate to another City facility not necessarily budgeted for new.

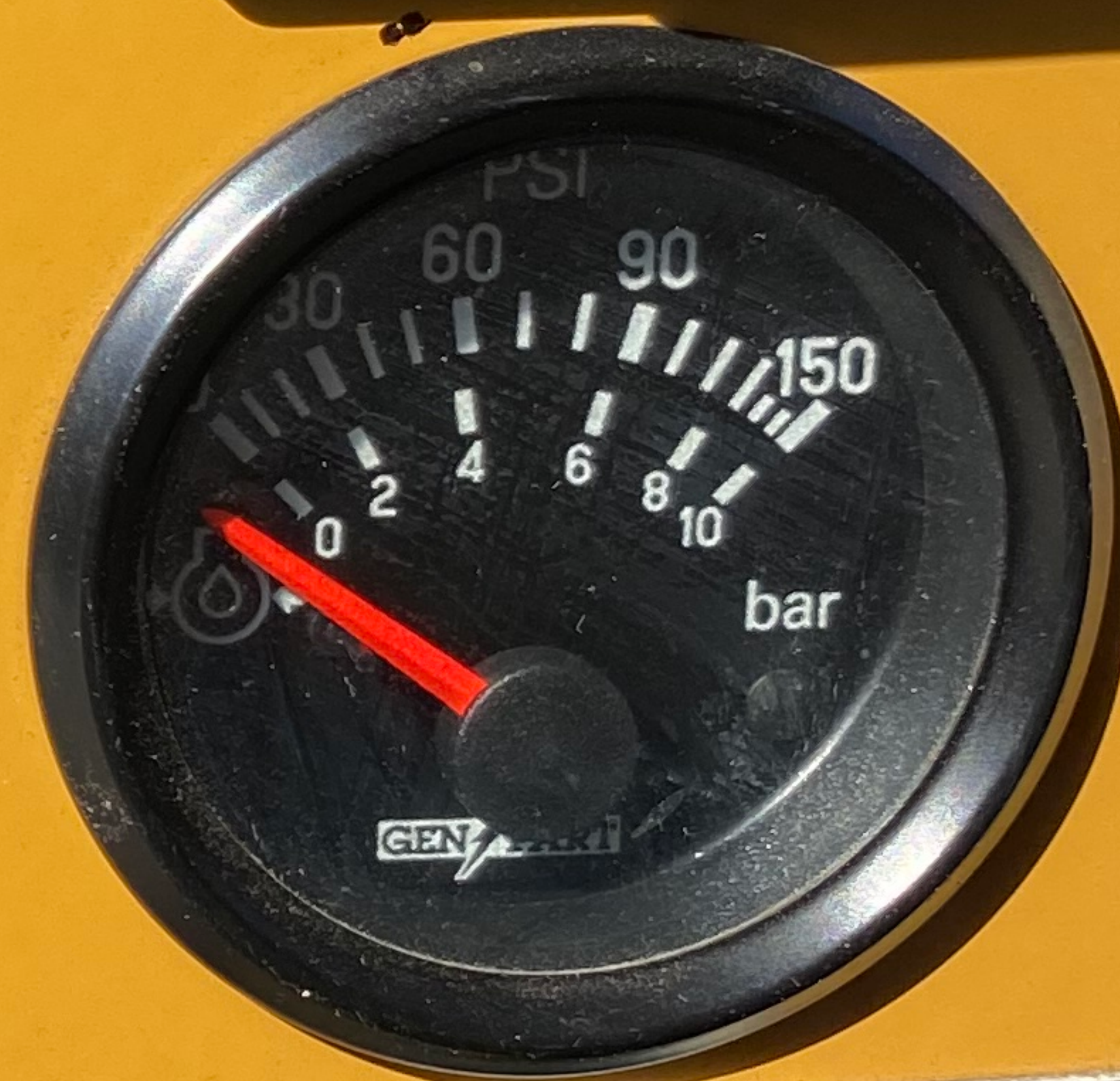
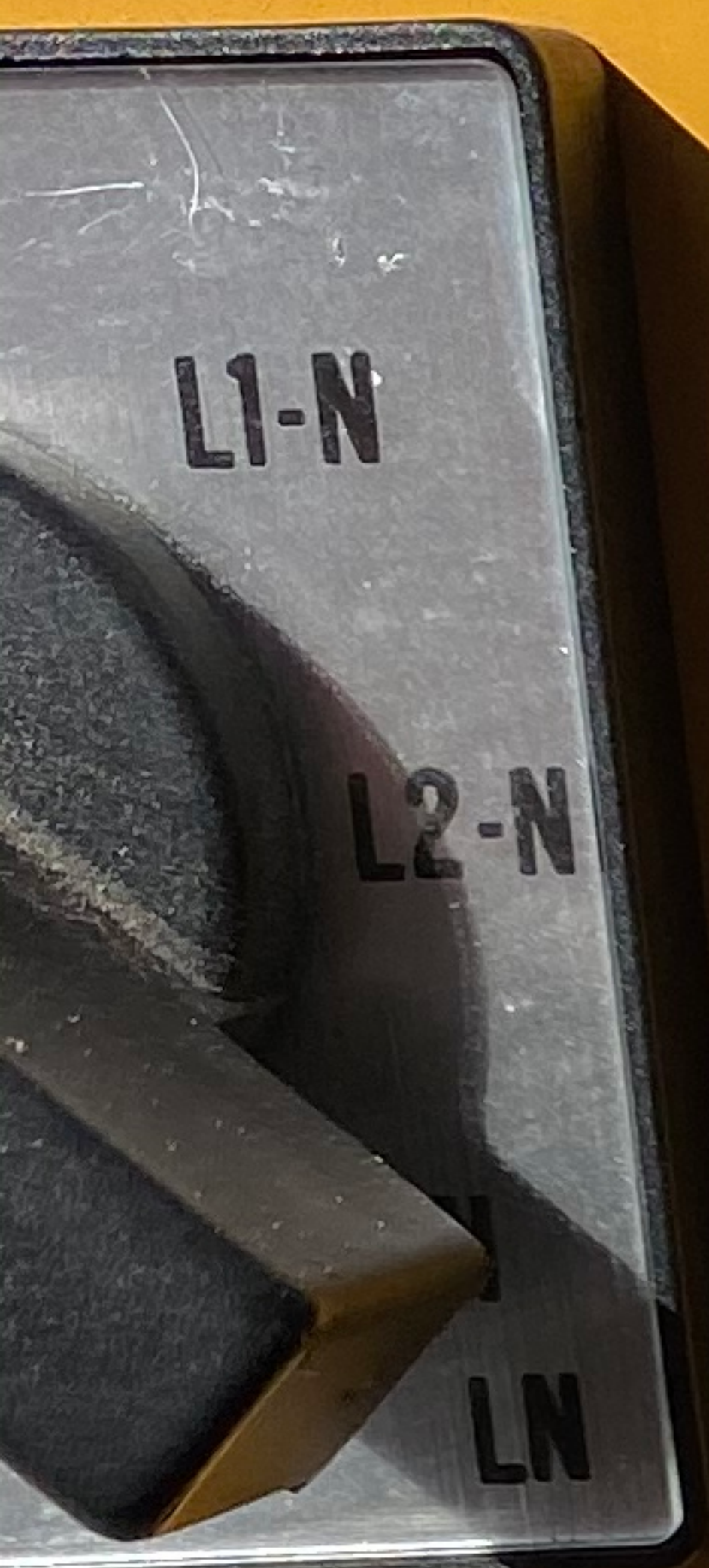
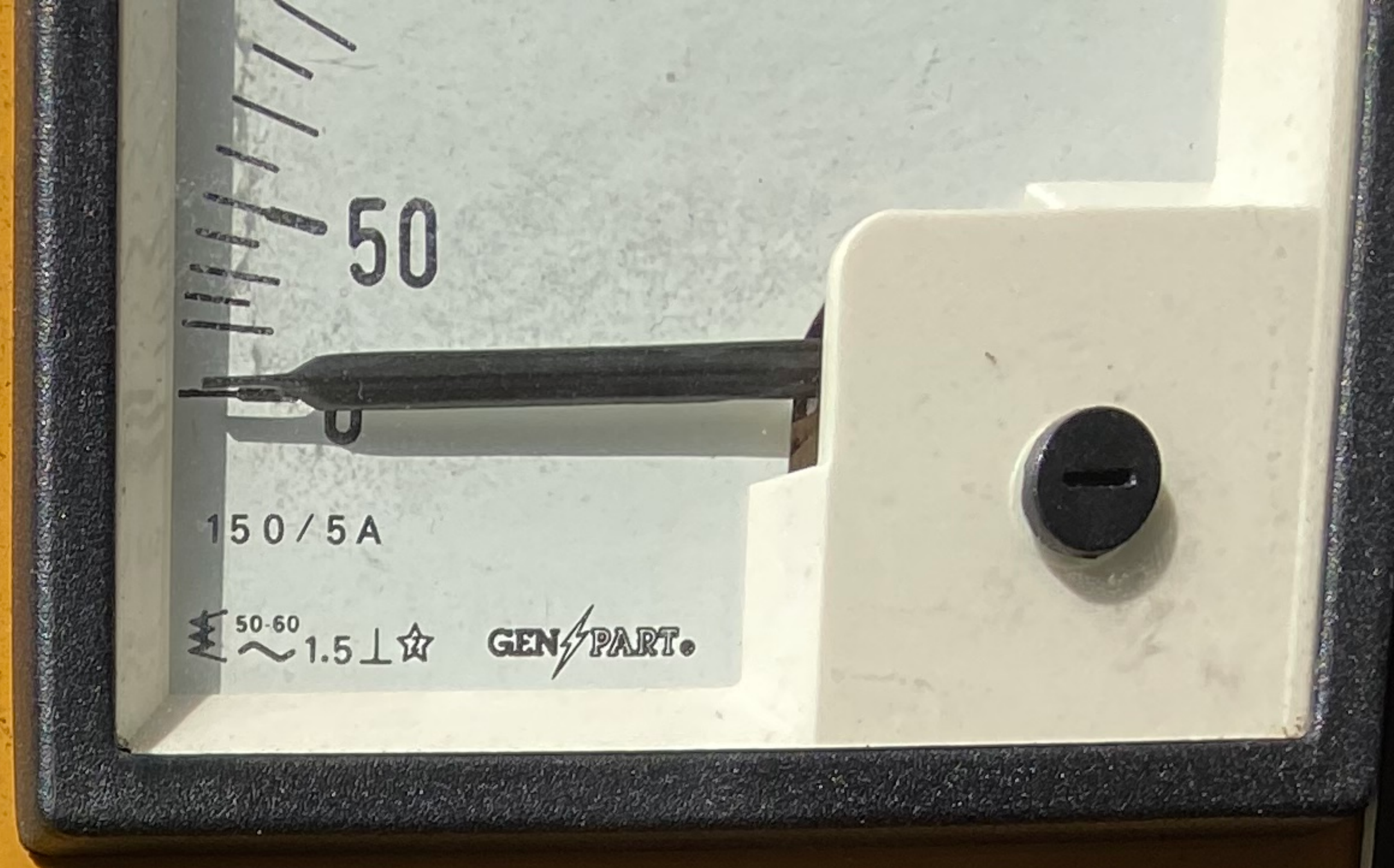
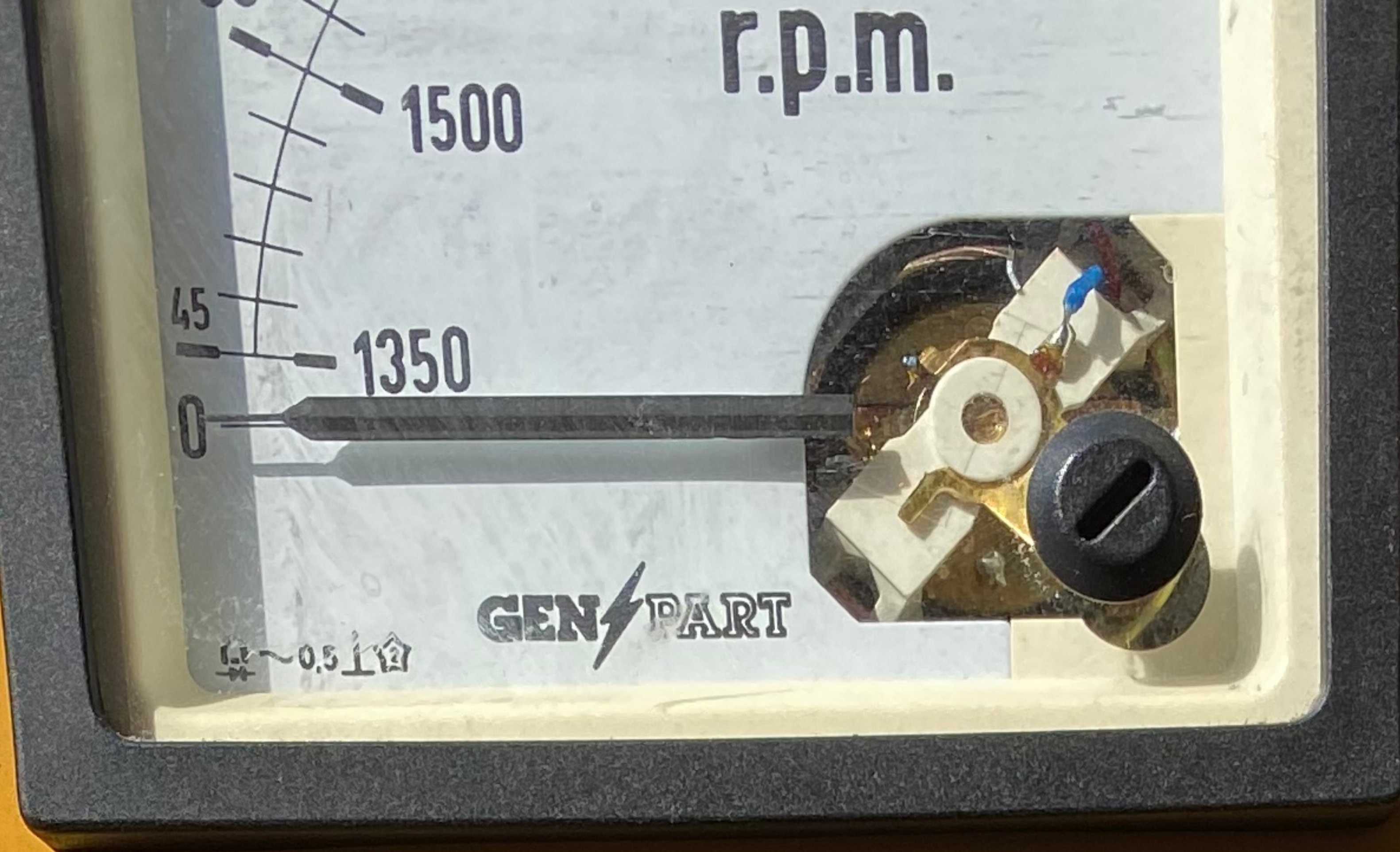
Good luck and thank you for allowing us to quote the project.

Regards,

Mike Biehl Sr.
Vice President







DANGER
**THIS MACHINE
IS REMOTELY
CONTROLLED AND
MAY START
WITHOUT WARNING**

Memo

To: John Walther, Village Administrator
From: Brian W. Kober, P. E., Director of Public Works *BWK*
Subject: Replacing One Ton Chipper Truck
Date: October 21, 2020
CC: Board of Public Works; Village Board

Per the 2020 Five Year Public Works Capital Equipment Report, and \$70,000.00 was set aside in the Capital Expenditures Fund to purchase a One Ton Plow Truck to replace the 2000 One Ton Chipper Truck. The 2005 One Ton Truck would become the new chipper truck.

Phone calls were made to local dealerships and the low quote came from Ewald Automotive Group for a purchase price of \$29,500.00. The Jackson Water Utility just received the same truck from EVS for a price of \$29,783.80. The proposed truck has a savings of \$283.80 compared to the early 2020 truck order.

The stainless box, hitch, trailer wiring, lighting, and plow quote came from a locate business of Jackson Truck Body Inc for a cost of \$22,451.00.

The total cost of the One Ton Truck is \$51,951.00

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

Brian W. Kober, P.E.



Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Village of Jackson

Prepared For: Russ Krueger

russell.krueger@villageofjackson.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA
Work Truck



Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Quote Worksheet

	MSRP
Base Price	\$37,800.00
Dest Charge	\$1,595.00
Total Options	\$2,730.00
Subtotal	\$42,125.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$12,625.00)
Subtotal Discount	(\$12,625.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$29,500.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$29,500.00

Comments:

2021 Silverado 3500 Chassis to the specifications as detailed. Registration fees are not included. Pricing is valid through 1/22/21, all orders must be placed before this date.

Dealer Signature / Date

Customer Signature / Date

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Data Version: 12141. Data Updated: Oct 20, 2020 12:42:00 AM PDT.



Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Standard Equipment

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Auto-locking rear differential

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)

All-wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black

Body, Chassis Cab

Frame, fully-boxed, hydroformed front section and an open "C" rear section

GVWR, 14,000 lbs. (6350 kg)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Fuel tank, front and rear, 63.5 gallon (Late availability.)

Capped Fuel Fill

Exterior

Tires, LT235/80R17E all-season highway, blackwall (STD)

Spare tire delete. Deletes the spare tire and wheel. (STD)

Wheels, 17" (43.2 cm) painted steel

Dual Rear Wheels

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck ( Complete)

Exterior

Wheel trim, painted center caps

Bumpers, front, Black

Moldings, beltline, Black

Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Lamps, Smoked Amber roof marker, (LED)

Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Vinyl seat trim

Floor covering, rubberized-vinyl

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel, urethane

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Interior

Brake lining wear indicator

Windows, manual (Requires Regular Cab model.)

Door locks, manual (Requires Regular Cab model.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Deleted when (8S3) Back-up alarm is ordered.)

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK31003	2021 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck	\$37,800.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
QQO	Tires, LT235/80R17E all-season highway, blackwall (STD)	\$0.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

SPARE TIRE

CODE	DESCRIPTION	MSRP
ZQO	Tire, spare LT235/80R17E highway (Requires (QQO) all-season tires.)	\$380.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
VYU	Snow Plow Prep Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Not available with (F60) Heavy Duty Front Spring Package.)	\$300.00
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control and (DBG) power trailer mirrors with heated upper glass and manual extending/folding, (AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks (Requires Fleet or Government order. Not available with (PCV) WT Convenience Package.)	\$1,250.00

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
JL1	Trailer brake controller, integrated (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$275.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
N2M	Fuel tank, front only, 23.5 gallon *CREDIT*	(\$100.00)
NQH	Transfer case, two-speed active, electronic Autotrac with push button control (Requires 4WD models.)	\$200.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (VYU) Snow Plow Prep Package.)	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	\$150.00
AED	Window, power front, passenger express down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AU3	Door locks, power (On Regular Cab models, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AXG	Window, power front, drivers express up/down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	Inc.

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

ADDITIONAL EQUIPMENT - OTHER		
CODE	DESCRIPTION	MSRP
VQ2	Fleet Processing Option	\$0.00
CUSTOM EQUIPMENT		
CODE	DESCRIPTION	MSRP
DI-1	4 KEYS TOTAL	\$150.00
DI-2	BACKUP ALARM	\$125.00
Options Total		\$2,730.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck ( Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$37,800.00
Total Options	\$2,730.00
Vehicle Subtotal	\$40,530.00
Destination Charge	\$1,595.00
Grand Total	\$42,125.00

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M e m o

e

To: Brian Kober

From: Jeff L. Deitsch JLD

Date: 01/22/2020

m

Re: Replacing Water Utility Service Truck

o

The Water Utility Service / Plow Truck 4X4 is scheduled to be replaced. This is a budgeted item for the Water Utility in 2020. I received three bids for the replacement truck as follows:

Newman Chevrolet Inc. ——— \$29,783.00

EVS Saukville —————\$29,483.80

Uptown Motors Slinger ——— \$30,584.00

Plus

Snow Plow Package —————\$300.00

I recommend purchase from EVS Saukville for \$29,783.80

The delay in the 2019 Chevrolet chassis cab build has afforded the Jackson Water Utility to purchase the service body at the same price as last year's approved service body purchase of \$16,580.00 from Jackson Truck Body

The bids receive brings the truck in at \$46,363.80. The Jackson Water Utility budgeted \$55,000.00 for this replacement truck.

Jackson Truck Body Inc.

N168 W20640 Main Street
Jackson, WI 53037-0431
Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
9/17/2020	57829-2

Village of Jackson
N168 W20733 Main St.
PO Box 637
Jackson Wi. 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	Russ

QTY	ITEM	DESCRIPTION	TOTAL
		resistance and comes with built-in curb guards and snow catcher which acts as a cutting edge until worn. Flared Wings - with enhanced curl to throw snow with maximum efficiency. Snow Catcher - in the center section is designed to catch snow at the plow's pivot point-so no snow lines are left behind. Reinforced Moldboard - increases blade rigidity for increased durability. Heavy-Duty Push Frame And Center Section - for additional strength and reliability. High-Performance Hydraulic Package - delivers reliability and speed. SmartLock Cylinders - keeps blades straight when backdragging. Enclosed Hydraulics - protects against corrosion and hydraulic freeze-up. Chainless Hydraulic Cylinder Lifting System - greatly reduces bounce during transport and provides full float capability. Two-Year Limited Warranty - protects against material defects for peace of mind.	
1	miss	cost to install the plow onto the truck	860.00T
1	miss	snow deflector	300.00T
		Sales Tax	0.00

All of the above prices are subject to change after 15 days.
Any changes or modifications to the job will void the above prices.
Please SIGN this quote and we will put your job into the production order.
THANK YOU

TOTAL	\$22,451.00
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SIGNATURE _____

Jackson Truck Body Inc.

N168 W20640 Main Street
Jackson, WI 53037-0431
Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
9/17/2020	57829-2

Village of Jackson
N168 W20733 Main St.
PO Box 637
Jackson Wi. 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	Russ

QTY	ITEM	DESCRIPTION	TOTAL
4	8892002	Ultra thin 3 amber, 3 white LEDs 23 Selectable Flash Patterns, Synchronized or Alternating 5.14" Clear lens 12-24V @ 1.0 Amp SAE J595 Class 1, CA13 & IPX8 Rated Aluminum Housing w/Hardware & 2-sided 3M Tape 2 installed in the grill, 2 installed at the back of the body wired to up fitter switch in the cab	575.00T
1	boss 9'2" po...	9'2" power-V DXT SmartHitch 2 - Flip, plug, click. The three-step attachment process makes it easy to switch between plows. SmartLight 3 L.E.D with Ice Shield Technology shines brighter and farther than traditional halogen systems with best-in-class 100% L.E.D. lighting. SmartTouch 2 - Our high-tech, ergonomic control features large, backlit buttons for ease of use. SmartShield - Delivers superior corrosion protection and a long-lasting, high gloss shine. Dual-Trip Design - for enhanced plow protection when striking hidden obstacles in any position. 1/2" X 6" Base Angle - built using HARDOX® to provide extended wear	6,869.00T

TOTAL

SIGNATURE

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QUOTE

DATE	ESTIMATE #
9/17/2020	57829-2

Village of Jackson
N168 W20733 Main St.
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P.O. NO.	TERMS	FOB	SALES PEOPLE
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QTY	ITEM	DESCRIPTION	TOTAL
1	7way trailer	7 Way trailer plug installed on the back of the truck	79.00T
1	7way trailer	6 Way trailer plug installed on the back of the truck	79.00T
1	8891062	Buyers Products 15 Inch Octagonal LED Mini Light Bar has 56 LEDs and includes a 15 ft power cord with accessory power plug and on/off switch. This light mounts on your vehicle with heavy duty magnetic feet or with the included permanent mounting studs. The light bar is available in three colors and features 10 adjustable flash patterns. The amber light bar is SAE J845 Class 1 rated. Lights are backed with a 5 year warranty.	245.00T
1	miss	stainless steel mount bracket installed on the front of the bulkhead stainless steel tubing installed for wiring of the strobe to the back of the truck includes mounting/ wiring the light to truck up fitter switch	340.00T

TOTAL

SIGNATURE

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Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
9/17/2020	57829-2

Village of Jackson
N168 W20733 Main St.
PO Box 637
Jackson Wi. 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	Russ

QTY	ITEM	DESCRIPTION	TOTAL
1	9' Stainless st...	9'3" x 96" wide stainless steel dump body Rugby 12 gauge stainless steel sides and ends entire exterior #4 polished 201 stainless steel 14" solid sides 24" tailgate with stainless steel e-Z latch tailgate fully boxed perimeter tailgate with two vertical braces 3/16 AR 400 crossmemberless steel floor Double- walled sides fully boxed top rail 5" structural channel long sills Oval shaped auxiliary stop/turn tail lights in rear 2 corner posts 1/4" integrated cab shield with window- 12 gauge 201 stainless steel HR-520 electric double acting hoist safety prop built into the hoist 9 ton capacity hoist push button control mounted in the cab of the truck complete unit mounted on your truck	12,460.00T
1	ball - pintle	Cost to install one ball and pintle hitch on your truck, safety chain hooks included. please spec. height _____ 21" top of ball _____ 2-5/16	644.00T

TOTAL

SIGNATURE

DRAFT Minutes
Board of Public Works Meeting
Tuesday, October 27, 2020 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street

1. Call to Order and Roll Call

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

Members Present: Tr. Heckendorf, Tr. Lippold and Gloria Teifke

Member Excused: Sarah Malchow

Member Absent: Dan Leonard

Staff Present: Brian Kober, Kelly Valentino, John Walther and Jilline Dobratz

2. Approval of the Board of Public Works Minutes of September 29, 2020

Motion by Chair Olson, second by Tr. Lippold to approve the Board of Public Works minutes of September 29, 2020.

Vote: 4 ayes, 0 nays. Motion carried.

3. Review of 2021 Trash and Recycling Contract - Advanced Disposal

Brian Kober commented with the uncertainty of the purchase of Advanced Disposal by Waste Management, a one-year contract with no price increase is being offered. They have worked well with the Village since 2008. Future meetings will be held regarding delivering containers to the properties coming into the Village from the Town and route schedules.

Motion by Chair Olson, second by Tr. Lippold to recommend Budget & Finance and Village Board approve the 2021 Trash and Recycling Contract – Advanced Disposal.

Vote: 4 ayes, 0 nays. Motion carried.

4. Review of Replacing Village Hall Generator

Brian Kober explained the Village Hall generator stopped working in September. A 1998 Ford Engine 40k Olympian nature gas generator with 532 hours of usage on the unit is being proposed. Recommendation is the Water Utility would purchase the generator.

After Village Hall and the Police Department moves, it would be relocated to the Department of Public Works building. Gloria Teifke inquired if there was any type of warranty on the unit. Brian Kober will check into it.

Motion by Chair Olson, second by Tr. Heckendorf to recommend Budget & Finance and Village Board approve Replacing the Village Hall Generator in an amount not to exceed \$17,600.00.

Vote: 4 ayes, 0 nays. Motion carried.

5. Purchase of One Ton Plow Truck for Street Department

Brian Kober gave information on the low bid from Ewald Automotive Group for \$29,500.00. The stainless-steel box, hitch, trailer wiring, lighting and plow quote was from Jackson Truck Body in the amount \$22,451.00. The total truck cost is \$51,951.00

Motion by Chair Olson, second by Tr. Lippold to recommend Budget & Finance and Village Board approve the Purchase of One Ton Plow Truck for the Street Department in an amount not to exceed \$51,951.00.

Vote: 4 ayes, 0 nays. Motion carried.

6. Bielinski Homes Request #2 – Reimbursement of Offsite Improvements

Brian Kober stated the Village is negotiating with John Donovan of Bielinski on some discrepancies on what he submitted. The Village has already paid some of the water main on Cedar Creek Road. The Village needs lien waivers showing payments have been made by Bielinski or the Village would receive the invoice directly.

Motion by Chair Olson, second by Tr. Lippold to refer Bielinski Homes Request #2 – Reimbursement of Offsite Improvements to the November Board of Public Works meeting.

Vote: 4 ayes, 0 nays. Motion carried.

7. Discussion on DNR owned lake access to Hasmer Lake

Chair Olson spoke regarding if the DNR would deed the property over to the Village and what options there are. Tr. Lippold said a year ago he looked at two parcels to the north of the lake access. The properties could be parks with picnic areas. Kelly Valentino gave comments on the area, it would be a unique opportunity for the Village. A shelter with restrooms for families to picnic could be added. Currently there isn't anything parks on the west side of the Village. The area is being built up with the apartments and the subdivision going in, we need to start looking at recreational opportunities at this side of the Village. A nature resource is a positive thing, it would be an asset to the Village. Brian Kober said he can reach out to the DNR and also see if there is grant money available for development.

8. Discussion of Village Informational Signs

Brian Kober will contact Tom Heydel from the Department of Transportation and Mark Lange from Lange Enterprises. Some of the signs have too many items on it.

9. Director of Public Works Report

Brian Kober gave the report and furnished updates on Village projects. 10 dumpsters were filled at the Fall clean-up and 71-yard waste cards were issued. The plan is to have a Spring clean-up next year on the last Saturday in April.

Motion by Tr. Lippold, second by Tr. Heckendorf to place the Director of Public Works Report on file.

Vote: 4 ayes, 0 nays. Motion carried.

10. Citizens/Village Staff to Address the Board

None.

11. Adjourn.

Motion by Tr. Lippold, second by Chair Olson to adjourn.

Vote: 4 ayes, 0 nays. Meeting was adjourned 7:49 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*
Village Clerk